

PROCUREMENT MONITORING REPORT
FY 2022 SECOND SEMESTER

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																														
CIVIL WORKS																														
310104100436000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Lanao-Pagadian-Zamboanga City Road - K1725+500 - K1725+523 RS, K1725+700 - K1725+900 BS, K1725+518-K1725+700BS, K1747+150-K1747+195RS, K1747+350-K1747+500LS, K1748+050-K1748+095RS, K1749+650-K1749+695RS, K1750+784-K1750+807RS, K1724+000-K1724+152.50BS	Construction Section	Public Bidding	11/16/2021	11/18/2021	11/26/2021	12/16/2021	12/16/2021	12/17-20/2021	12/22-28/2021	03/23/2022	03/24/2022	03/25/2022			GOP 2022	24,500,000.00		24,500,000.00	24,249,334.95	24,249,334.95	COA, CCWI and NGO (Local Parish)	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021			
310201100902000	Road Widening -Primary Roads - Lanao-Pagadian-Zamboanga City Rd Road Widening -Tertiary Roads - Jct Imelda-Alida Rd - K1725+630 - K1725+692, K1725+800 - K1725+918, K1727+221 - K1727+276, K1732+000-K1732+134, K1755+200 - K1756+020, K1756+020 - K1756+236	Construction Section	Public Bidding	02/07/2022	02/11/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022	03/7-8/2022	03/23/2022	03/24/2022	03/25/2022			GOP 2022	77,200,000.00		77,200,000.00	76,402,425.23	76,402,425.23	COA, CCWI and NGO (Local Parish)	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022			
310203100521000	Road Widening -Tertiary Roads - Jct Imelda-Alida Rd -K1765+619-K1766+525, K1768+066-K1769+170	Construction Section	Public Bidding	02/17/2022	02/22/2022	03/02/2022	03/14/2022	03/14/2022	03/15/2022	03/16-17/2022	03/23/2022	03/24/2022	03/25/2022			GOP 2022	57,900,000.00		57,900,000.00	57,829,672.23	57,829,672.23	COA, CCWI and NGO (Local Parish)	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
310204101804000	Construction of By-Pass and Diversion Roads - Buug By-Pass Road, Zamboanga Sibugay	Construction Section	Public Bidding	01/10/2022	01/13/2022	01/21/2022	02/03/2022	02/03/2022	02/4-7/2022	02/9-10/2022	02/15/2022	02/17/2022	02/18/2022			GOP 2022	47,375,000.00		47,375,000.00	47,274,062.18	47,274,062.18	COA, CCWI and NGO (Local Parish)	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022			
310204101805000	Construction of By-Pass and Diversion Roads - Lower Baluran - Dumpoc Diversion Road, Zamboanga Sibugay	Construction Section	Public Bidding	01/13/2022	01/18/2022	01/26/2022	02/08/2022	02/08/2022	02/09-10/2022	02/14-15/2022	02/18/2022	02/21/2022	02/22/2022			GOP 2022	43,240,000.00		43,240,000.00	42,915,527.28	42,915,527.28	COA, CCWI and NGO (Local Parish)	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022			
310204101388000	Construction of By-Pass and Diversion Roads - NRJ Guilawa-Palalan-Brgy. Poblacion Malangas By-Pass Road, Zamboanga Sibugay	Construction Section	Public Bidding	02/17/2022	02/22/2022	03/02/2022	03/14/2022	03/14/2022	03/15/2022	03/16-17/2022	03/21/2022	03/23/2022	03/25/2022			GOP 2022	39,190,000.00		39,190,000.00	38,797,819.15	38,797,819.15	COA, CCWI and NGO (Local Parish)	02/21/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022			
310204101806000	Construction of By-Pass and Diversion Road - NRJ La Dicha-Danlagan By-Pass Road, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2021	11/11/2021	11/19/2021	12/02/2021	12/02/2021	12/3-6/2021	12/7-13/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	38,799,000.00		38,799,000.00	38,410,602.35	38,410,602.35	COA, CCWI and NGO (Local Parish)	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
300203101867000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Buntong Highland Agri Tourism Park, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	02/07/2022	02/08/2022	02/16/2022	03/01/2022	03/01/2022	03/02/2022	03/3-4/2022	03/09/2022	03/11/2022	03/15/2022			GOP 2022	17,150,000.00		17,150,000.00	16,978,499.96	16,978,499.96	COA, CCWI and NGO (Local Parish)		02/14/2022	02/14/2022	02/14/2022	02/14/2022			
300203101868000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Buug Bat Cave, Buaya, Zamboanga Sibugay	Construction Section	Public Bidding	11/29/2021	12/02/2021	12/10/2021	12/23/2021	12/23/2021	12/26-29/2021	01/3-9/2022	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,720,353.59	9,720,353.59	COA, CCWI and NGO (Local Parish)	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021			
300203101869000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction Leading to Gulnoman Cave and Waterfalls, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2021	11/11/2021	11/19/2021	12/02/2021	12/02/2021	12/3-6/2021	12/7-13/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	29,400,000.00		29,400,000.00	28,959,569.49	28,959,569.49	COA, CCWI and NGO (Local Parish)	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021			
300203101870000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Kigay Sand Bar Beach, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	02/07/2022	02/08/2022	02/16/2022	03/01/2022	03/01/2022	03/02/2022	03/3-4/2022	03/09/2022	03/11/2022	03/15/2022			GOP 2022	17,150,000.00		17,150,000.00	16,978,499.96	16,978,499.96	COA, CCWI and NGO (Local Parish)		02/14/2022	02/14/2022	02/14/2022	02/14/2022			
300203101871000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Lampinigan Island, Mabuhay, Zamboanga Sibugay	Construction Section	Public Bidding	05/16/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/10-13/2022	06/14-19/2022	06/22/2022	06/24/2022	06/27/2022			GOP 2022	29,400,000.00		29,400,000.00	29,165,953.10	29,165,953.10	COA, CCWI and NGO (Local Parish)	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022			
300203101872000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction Leading to Malangas Boulevard, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	02/07/2022	02/08/2022	02/16/2022	03/01/2022	03/01/2022	03/02/2022	03/3-4/2022	03/09/2022	03/11/2022	03/15/2022			GOP 2022	9,800,000.00		9,800,000.00	9,701,488.26	9,701,488.26	COA, CCWI and NGO (Local Parish)		02/14/2022	02/14/2022	02/14/2022	02/14/2022			
300203101873000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Mall Little Bagulo Eco Tourism Park, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	10/25/2021	10/27/2021	11/03/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22-26/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	29,400,000.00		29,400,000.00	29,249,365.25	29,249,365.25	COA, CCWI and NGO (Local Parish)	10/25/2021	05/17/2022	05/17/2022	05/17/2022	05/17/2022			
300203101874000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Muyo Cave and Falls, Buaya, Zamboanga Sibugay	Construction Section	Public Bidding	09/23/2021	09/28/2021	10/06/2021	11/09/2021	11/09/2021	11/10-11/2021	11/15-21/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	29,400,000.00		29,400,000.00	27,126,785.61	27,126,785.61	COA, CCWI and NGO (Local Parish)	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021			
300203101875000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Oysukan Beach, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	05/16/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/10-13/2022	06/14-19/2022	06/22/2022	06/24/2022	06/27/2022			GOP 2022	14,700,000.00		14,700,000.00	14,579,439.70	14,579,439.70	COA, CCWI and NGO (Local Parish)	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022			
300203101876000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction Leading to Sioton Island Beach, Baganipay, Zamboanga Sibugay	Construction Section	Public Bidding	11/23/2021	11/25/2021	12/03/2021	12/16/2021	12/16/2021	12/17-20/2021	12/22-28/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	29,400,000.00		29,400,000.00	29,191,685.33	29,191,685.33	COA, CCWI and NGO (Local Parish)	11/23/2021	05/17/2022	05/17/2022	05/17/2022	05/17/2022			
300203101873000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction to Dumpoc-Baluyan Eco Tourism Park, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	10/27/2021	11/02/2021	11/12/2021	11/25/2021	11/25/2021	11/26-29/2021	12/2-8/2021	03/22/2022	03/24/2022	03/28/2022			GOP 2022	29,400,000.00		29,400,000.00	29,105,633.25	29,105,633.25	COA, CCWI and NGO (Local Parish)	10/29/2021	05/17/2022	05/17/2022	05/17/2022	05/17/2022			
300203101298000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Imelda-Alida Rd to Lufman-Gulcam-Olutanga Provincial Rd leading to Moalboal Beach, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/23/2021	11/25/2021	12/03/2021	12/16/2021	12/16/2021	12/17-20/2021	12/22-28/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,722,218.31	9,722,218.31	COA, CCWI and NGO (Local Parish)	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			
300203101301000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Imelda-Alida Road to Lufman-Gulcam-Olutanga Provincial Rd leading to Dao Beach, Baganipay, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/16/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10-13/2021	12/15-21/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,717,726.57	9,717,726.57	COA, CCWI and NGO (Local Parish)	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021			
300203101298000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Imelda-Alida Road to Lufman-Gulcam-Olutanga Provincial Rd leading to Talisay Beach, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/16/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10-13/2021	12/15-21/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,723,574.5										

300203101880000	Construction/ Improvement of Access Roads leading to Dedicated Tourism Destinations - NRJ to Dansulao Red Beach Resort, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	02/07/2022	02/11/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022	03/7-8/2022	03/10/2022	03/14/2022	03/16/2022			GOP 2022	17,150,000.00		17,150,000.00	16,978,499.98		16,978,499.98	COA,CCWTI and NGO(Local Parish)	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
300204100583000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Imelda-Alida Road to Lutman-Gulcam-Olutanga Provincial Rd connecting Brgy.Tuburan-Malboal Road in support of Seaweeds and Coconut Industry, Talusan,Zamboanga Sibugay	Construction Section	Public Bidding	11/23/2021	11/25/2021	12/03/2021	12/16/2021	12/16/2021	12/17-20/2021	12/22-28/2021	02/08/2022	02/11/2022	02/15/2022			GOP 2022	57,900,000.00		57,900,000.00	57,610,364.56		57,610,364.56	COA,CCWTI and NGO(Local Parish)	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
300204101058000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Imelda-Alida, Lutman-Gulcam Road, connecting Jct. Imelda and Brgy. Sawa, Support of Seaweeds and Coconut Industry, Mabuhay, Zamboanga Sibugay	Construction Section	Public Bidding	11/29/2021	12/02/2021	12/10/2021	12/23/2021	12/23/2021	12/26-29/2021	01/3-9/2022	01/25/2022	01/26/2022	01/27/2022			GOP 2022	29,400,000.00		29,400,000.00	29,125,199.91		29,125,199.91	COA,CCWTI and NGO(Local Parish)	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
300204101059000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Lanao-Pagadian-Zamboanga City Road-Bug connecting Pamintayan Road in support to the Production of Raw Seaweeds by Drying Facilities, Buao, Zamboanga Sibugay	Construction Section	Public Bidding	10/25/2021	10/27/2021	11/03/2021	11/16/2021	11/16/2021	11/17-18/2021	11/20-26/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,699,523.50		9,699,523.50	COA,CCWTI and NGO(Local Parish)	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
300204100581000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -NRJ Imelda-Alida Road to Lutman-Gulcam-Olutanga Provincial Rd connecting Brgy. Aurora Road In Support of Coconut and Seaweeds Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/29/2021	12/02/2021	12/10/2021	12/23/2021	12/23/2021	12/26-29/2021	01/3-9/2022	01/25/2022	01/26/2022	01/27/2022			GOP 2022	19,600,000.00		19,600,000.00	19,459,409.04		19,459,409.04	COA,CCWTI and NGO(Local Parish)	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
300204100584000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -NRJ Imelda-Alida Road to Lutman-Gulcam-Olutanga Provincial Rd in support of Coconut, Seaweeds and Fish Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/16/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10-13/2021	12/15-21/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,719,439.76		9,719,439.76	COA,CCWTI and NGO(Local Parish)	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
300204101061000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Road at Brgy. Fatima In Support to Coal Industry, Seaweeds and Coconut, leading to Provincial Road and National Highway in Payao, Zamboanga Sibugay	Construction Section	Public Bidding	10/27/2021	11/02/2021	11/12/2021	11/25/2021	11/25/2021	11/26-29/2021	12/2-8/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,702,161.11		9,702,161.11	COA,CCWTI and NGO(Local Parish)	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300204101062000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road in Brgy. Silal, Payao, connecting Barangay Silal and Provincial Road and National Highway Road In Support to Rubber and Coal Industries, Zamboanga Sibugay	Construction Section	Public Bidding	10/27/2021	11/02/2021	11/12/2021	11/25/2021	11/25/2021	11/26-29/2021	12/2-8/2021	02/08/2022	02/11/2022	02/15/2022			GOP 2022	9,800,000.00		9,800,000.00	9,784,222.58		9,784,222.58	COA,CCWTI and NGO(Local Parish)	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300207100804000	Construction of 1st Provincial Mobile Force Company (PMFC) Multipurpose Building,Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	01/27/2022	02/02/2022	02/10/2022	02/22/2022	02/22/2022	02/23-28/2022	03/02-7/2022	03/09/2022	03/14/2022	03/17/2022			GOP 2022	49,000,000.00		49,000,000.00	48,751,609.96		48,751,609.96	COA,CCWTI and NGO(Local Parish)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		
300207100806000	Construction of Barracks Building and Perimeter Fence, Bug Municipal Police Station, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	01/27/2022	02/02/2022	02/10/2022	02/22/2022	02/22/2022	02/23-28/2022	03/02-7/2022	03/09/2022	03/14/2022	03/17/2022			GOP 2022	31,360,000.00		31,360,000.00	31,039,605.29		31,039,605.29	COA,CCWTI and NGO(Local Parish)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		
300207100807000	Construction of Barracks Building and Perimeter Fence, Olutanga Municipal Police Station, Olutanga, Zamboanga Sibugay	Construction Section	Public Bidding	01/27/2022	02/02/2022	02/10/2022	02/22/2022	02/22/2022	02/23-28/2022	03/02-7/2022	03/09/2022	03/14/2022	03/17/2022			GOP 2022	37,240,000.00		37,240,000.00	37,071,895.89		37,071,895.89	COA,CCWTI and NGO(Local Parish)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		
300207100808000	Construction of Barracks Building and Perimeter Fence, Talusan Municipal Police Station, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	01/27/2022	02/02/2022	02/10/2022	02/22/2022	02/22/2022	02/23-28/2022	03/02-7/2022	03/09/2022	03/14/2022	03/17/2022			GOP 2022	37,240,000.00		37,240,000.00	37,047,666.41		37,047,666.41	COA,CCWTI and NGO(Local Parish)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		
300205100088000	Construction of Level III Water Supply System, Olutanga, Zamboanga Sibugay	Construction Section	Public Bidding	02/21/2022	02/23/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022	03/18-21/2022	03/22/2022	03/24/2022	03/25/2022			GOP 2022	56,935,000.00		56,935,000.00	56,900,000.00		56,900,000.00	COA,CCWTI and NGO(Local Parish)	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
300205100204000	Construction of Level III Water Supply System, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	02/21/2022	02/23/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022	03/18-21/2022	03/22/2022	03/24/2022	03/25/2022			GOP 2022	49,000,000.00		49,000,000.00	48,965,000.00		48,965,000.00	COA,CCWTI and NGO(Local Parish)	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
300221101949000	Road Concreting of Guintolan-Dumpoc-Baluyan Road, Jct. Imelda-Alida Rd (S01114MN), Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	05/16/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/10-13/2022	06/14-19/2022	06/22/2022	06/24/2022	06/27/2022			GOP 2022	25,245,000.00		25,245,000.00	25,146,928.84		25,146,928.84	COA,CCWTI and NGO(Local Parish)	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022		
300221101851000	Road Concreting of Guintolan-Mt. View Road, Jct. Imelda-Alida Road (S01114MN), Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	10/25/2021	10/27/2021	11/03/2021	11/16/2021	11/16/2021	11/17-18/2021	11/20-26/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,310,000.00		9,310,000.00	9,259,945.34		9,259,945.34	COA,CCWTI and NGO(Local Parish)	10/25/2021	05/17/2022	05/17/2022	05/17/2022	05/17/2022		
300225100639000	Construction of Flood Control Structure (Revetment Wall) along Sibuguey River, Barangay San Jose, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	09/23/2021	09/28/2021	10/06/2021	11/09/2021	11/09/2021	11/10-11/2021	11/15-21/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,700,502.45		9,700,502.45	COA,CCWTI and NGO(Local Parish)	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021		
300225100640000	Rehabilitation of Flood Control Structure (Revetment Wall) along Sibuguey River, Barangay Balugo, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	09/23/2021	09/28/2021	10/06/2021	11/09/2021	11/09/2021	11/10-11/2021	11/15-21/2021	01/25/2022	01/26/2022	01/27/2022			GOP 2022	9,800,000.00		9,800,000.00	9,699,975.38		9,699,975.38	COA,CCWTI and NGO(Local Parish)	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021		
-	Construction of Multi-Purpose Building, Barangay Kulisap, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	10/27/2021	11/02/2021	11/12/2021	-	-	-	-	-	-	-			GOP 2022	4,900,000.00		4,900,000.00	-		-	COA,CCWTI and NGO(Local Parish)	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		cancelled
300207100805000	Construction of Barracks Building and perimeter fence of Municipal Fence of Municipal Police Station at Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	01/27/2022	02/02/2022	02/10/2022	03/01/2022	03/01/2022	03/02/2022	03/3-4/2022	03/22/2022	03/24/2022	03/28/2022			GOP 2022	49,000,000.00		49,000,000.00	48,607,962.29		48,607,962.29	COA,CCWTI and NGO(Local Parish)	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		
300217100042000	Preventive Maintenance along Imelda-Bayog-Kumalarang-Margosastublig Rd. K1751+(-602) - K1752+430.50	Construction Section	Public Bidding	01/13/2022	01/18/2022	01/26/2022	02/08/2022	02/08/2022	02/09-10/2022	02/14-15/2022	03/23/2022	03/24/2022	03/29/2022			GOP 2022	67,550,000.00		67,550,000.00	67,213,544.54		67,213,544.54	COA,CCWTI and NGO(Local Parish)	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
-	Preventive Maintenance along Lanao-Pagadian-Zamboanga City Road (K1728+000 - K1730+933.50)	Construction Section	Public Bidding	01/13/2022	01/18/2022	01/26/2022	02/08/2022	02/08/2022	-	-	-	-	-			GOP 2022	57,900,000.00		57,900,000.00	-		-	COA,CCWTI and NGO(Local Parish)	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		cancelled
300221101850000	Rehabilitation of Road connecting Barangay Goling and Barangay Tuno,Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	02/21/2022	02/23/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022	03/18-21/2022	03/23/2022	03/24/2022	03/28/2022			GOP 2022	4,950,000.00		4,950,000.00	4,944,923.22		4,944,923.22	COA,CCWTI and NGO(Local Parish)	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
300116201297000	Concreting of Brgy.Kawayan-Sitio Tangalan FMR,Brgy.Kawayan, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	02/21/2022	02/23/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022	03/18-21/2022	03/23/2022	03/24/2022	03/28/2022			GOP 2022	11,940,000.00		11,940,000.00	11,929,735.01		11,929,735.01	COA,CCWTI and NGO(Local Parish)	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
-	Repair/Maintenance of Flood Control Structure at Lutman Bridge, Abutment B, Upstream, Alicia, Zamboanga Sibugay	Maintenance Section	Public Bidding	-	10/12/2022	10/20/2022	11/03/2022	11/03/2022	11/17-21/2022	11/22-25/2022	11/29/2022	12/06/2022	12/08/2022			GOP 2022	3,809,000.00		3,809,000.00	3,788,904.68		3,788,904.68	COA,CCWTI and NGO(Local Parish)	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		
300101200001000	Construction of 1STY3CL, Laparap ES, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/18/2022	11/22/2022	11/29/2022	12/13/2022	12/16/2022	12/17-19/2022	12/20-22/2022	12/27/2022	12/29/2022	01/05/2023			GOP 2022	5,409,168.33		5,409,168.33	5,401,175.22		5,401,175.22	COA,CCWTI and NGO(Local Parish)	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		
Total Allotted Budget of Procurement Activities																		1,358,311,368.33												
Total Contract Price of Procurement Activities Conducted																		1,284,681,561.29												
Total Savings (Total Allotted Budget - Total Contract Price)																		73,629,807.04												

GOODS AND SERVICES

22GJI0001	Procurement of Kyocera Laser Copier TK-6113 toner for use in this District Office	ODE	Direct Procurement	-	-	-	02/03/2022	02/03/2022	02/03/2022	-	02/04/2022	02/11/2022	02/21/2022			GOP 2022	114,400.00		114,400.00	114,400.00		114,400.00	-	-	-	-	-	-	-		
22GJI0002	Procurement of Office Equipment for use in the Administrative Section,DPWH Zamboanga Sibugay 1st DEO	Administrativ e Section	Small Value Procurement	-	-	-	03/02/2022	03/02/2022	03/02/2022	-	03/04/2022	03/07/2022	03/16/2022			GOP 2022	24,888.50		24,888.50	20,130.00		20,130.00	-	-	-	-	-	-	-		
22GJI0003	Procurement of repair kit for use in the replacement of worn-out/faulty printer partd and improvement of printing quality of unit Kyocera Multi-Function Laser Copier Machine Tasfelka 1800 In the Construction Section	Contruction Section	Direct Procurement	-	-	-	02/03/2022	02/03/2022	02/03/2022	-	02/17/2022	02/18/2022	02/11/2022			GOP 2022	32,567.00		32,567.00	32,567.00		32,567.00	-	-	-	-	-	-	-		
22GJI0004	Procurement of various materials for use in the repainting/renovation of tennis court of this District Office	ODE	Small Value Procurement	-	-	-	03/03/2022	03/03/2022	03/03/2022	-	03/07/2022	03/11/2022	03/17/2022			GOP 2022	61,303.20		61,303.20	38,960.00		38,960.00	-	-	-	-	-	-	-		
22GJI0005	Procurement of vehicle parts and accessories for use in the replacement of worn-out tires and battery of vehicles (Items 1& 4 toyota hilux with plate no.SKZ-50, Items 2 toyota hilux NCQ4154 and Mili Palero SEW 350)	Contruction Section	Small Value Procurement	-	02/19/2022	-	02/22/2022	02/22/2022	02/22/2022	-	03/01/2022	03/02/2022	03/07/2022			GOP 2022	240,964.50		240,964.50	227,100.00		227,100.00	-	-	-	-	-	-	-		
22GJI0006	Procurement of office equipment for use in the accounting,auditing and safeguarding information In the Commission on Audit (COA) Office,DPWH Zamboanga Sibugay 1st DEO	COA	Small Value Procurement	-	02/24/2022	-	03/01/2022	03/01/2022	03/01/2022	-	03/03/2022	03/07/2022	03/24/2022			GOP 2022	126,000.00		126,000.00	115,220.00		115,220.00	-	-	-	-	-	-	-		
22GJI0007	Procurement of vehicle parts and accessories for use in the replacement of window regulator, check up and repair suspension and steering systems of the service vehicle Nissan Navarra with Plate no.091203 assigned in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Contruction Section	Direct Procurement	-	-	-	03/01/2022	03/01/2022	03/01/2022	-	03/02/2022	03/03/2022	-			GOP 2022	50,464.52		50,464.52	50,464.52		50,464.52	-	-	-	-	-	-	-		
22GJI0008	Procurement of Vehicle parts and accessories for use in the repair of hydraulic excavator / backhoe with body no.F177-77,assigned in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	03/10/2022	03/10/2022	03/10/2022	-	03/11/2022	03/14/2022	-			GOP 2022	41,425.83		41,425.83	41,425.83		41,425.83	-	-	-	-	-	-	-		
22GJI0009	Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tire of canter el with plate no.091204,assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	03/08/2022	-	03/11/2022	03/11/2022	03/11/2022	-	03/15/2022	03/16/2022	03/24/2022			GOP 2022	73,380.00		73,380.00	73,200.00		73,200.00	-	-	-	-	-	-	-		
22GJI0010	Procuremnet of vehicle parts and accessories for use in the replacement of worn-out parts of Hino mino dump truck with body no.H3-6855 and for use in thereplacement of worn-out parts of hydraulic with body no.F177-77 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-	03/09/2022	03/09/2022	03/09/2022	-	03/11/2022	03/14/2022	03/17/2022			GOP 2022	37,240.00		37,240.00	34,240.00		34,240.00	-	-	-	-	-	-	-		
22GJI0011	Procurement of Construction Supplies and Materials for use in the Rehabilitation of DPWH OFFICE BUILDING, DPWH Zamboanga Sibugay 1st District Engineering Office	Contruction Section	Small Value Procurement	-	03/11/2022	-	03/14/2022	03/14/2022	03/14/2022	-	03/16/2022	03/17/2022	04/11/2022			GOP 2022	395,446.84		395,446.84	392,826.00		392,826.00	-	-	-	-	-	-	-		
22GJI0012	Procurement of vehicle parts and accessories For use in Item 1: Replacement of worn-out tire of hydraulic Excavator/Backhoe with body no.F17-77 and Item 22 replacement of worn-tire of Dump truck with Plate no. SKD-928, assign in the Maintenance Section	Maintenance Section	Small Value Procurement	-	03/12/2022	-	03/15/2022	03/15/2022	03/15/2022	-	03/17/2022	03/18/2022	03/24/2022			GOP 2022	331,800.00		331,800.00	322,000.00		322,000.00	-	-	-	-	-	-	-		
22GJI0013	Procurement of vehicle parts and accessories For use in the replacement of worn-out tire of Hino Mini Dump Truck with Plate no. 040105, assign in the Maintenance Section	Maintenance Section	Small Value Procurement	-	03/12/2022	-	03/15/2022	03/15/2022	03/15/2022	-	03/17/2022	03/18/2022	03/24/2022			GOP 2022	73,200.00		73,200.00	72,600.00		72,600.00	-	-	-	-	-	-	-		
22GJI0014	Procurement of Nylon for use in vegetation control along National Roads and Operation of Grass Cutter assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	Small Value Procurement	-	03/12/2022	-	03/15/2022	03/15/2022	03/15/2022	-	03/17/2022	03/18/2022	03/24/2022			GOP 2022	66,100.00		66,100.00	66,000.00		66,000.00	-	-	-	-	-	-	-		
22GJI0015	Procurement of Office Supplies for use in filing of documents in this District Office	ODE	Small Value Procurement	-	03/18/2022	-	03/21/2022	03/21/2022	03/21/2022	-	03/23/2022	04/01/2022	04/28/2022			GOP 2022	483,000.00		483,000.00	400,850.00		400,850.00	-	-	-	-	-	-	-		
22GJI0016	Furnishing of Labor and equipment for use in the rehabilitation of DPWH Building Office Building at DPWH, Zamboanga Sibugay 1st DEO	Construction Section	Small Value Procurement	-	03/15/2022	-	03/18/2022	03/18/2022	03/18/2022	-	03/22/2022	03/24/2022	03/24/2022			GOP 2022	94,300.60		94,300.60	94,282.00		94,282.00	-	-	-	-	-	-	-		
22GJI0017	Procurement of vehicle parts and accessories for use in repair and improvement of braking system of the service toyota hi-lux with plate no.NCQ-4154 assigned in the Construction,DPWH Zamboanga Sibugay 1st DEO	Construction Section	Direct Procurement	-	-	-	03/14/2022	03/14/2022	03/14/2022	-	03/15/2022	03/21/2022	-			GOP 2022	95,619.73		95,619.73	95,619.73		95,619.73	-	-	-	-	-	-	-		
22GJI0018	Procurement of vehicle parts and accessories for use in repair/replacement of worn-out parts of MAN Dump Truck with plate no.SKD -928 assigned in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	03/14/2022	03/14/2022	03/14/2022	-	03/15/2022	03/16/2022	-			GOP 2022	84,600.00		84,600.00	84,300.00		84,300.00	-	-	-	-	-	-	-		
22GJI0019	Procurement of Smartphone for use in the Virtual meetings, seminars and conferences of the Finance Section, DPWH Zamboanga Sibugay 1st DEO, Diplahan Zamboanga Sibugay	Finance Section	Small Value Procurement	-	03/17/2022	-	03/21/2022	03/21/2022	03/21/2022		03/23/2022	03/24/2022	04/05/2022			GOP 2022	95,500.00		95,500.00	94,950.00		94,950.00	-	-	-	-	-	-	-		
22GJI0020	Procurement of Construction Materials and Supplies For use in repair and maintenance of national roads, Patching Potholes along Lanao-Pagadian-Zamboanga City Road, K1724+000 - K1740+000 Intermittent Sectio	Maintenance Section	Small Value Procurement	-	03/24/2022	-	03/28/2022	03/28/2022	03/28/2022	-	03/30/2022	04/04/2022	04/11/2022			GOP 2022	346,132.50		346,132.50	346,000.00		346,000.00	-	-	-	-	-	-	-		
22GJI0021	Procurement of Materials and Supplies For use in repair and maintenance of national roads,resealing of joint sealant along Lanao-Pagadian-Zamboanga City Road, K1724+000 - K1740+000 Intermittent Section	Maintenance Section	Small Value Procurement	-	03/24/2022	-	03/28/2022	03/28/2022	03/28/2022	-	04/03/2022	04/04/2022	04/11/2022			GOP 2022	363,200.25		363,200.25	363,000.00		363,000.00	-	-	-	-	-	-	-		
22GJI0022	Procurement of Construction Supplies and Materials For use in Application of Road Markings (Edge and Center Line) Routine Maintenance using Thermoplastic Machine along Lanao-Pagadian-Zamboanga City Road,Jct. Imelda-Allica Road, K1750+(-135) - K1769+686,Intermittent Sections	Maintenance Section	Small Value Procurement	-	03/29/2022	-	04/01/2022	04/01/2022	04/01/2022	-	04/06/2022	04/12/2022	05/04/2022			GOP 2022	490,425.00		490,425.00	489,205.00		489,205.00	-	-	-	-	-	-	-		
22GJI0023	Procurement of reflectorized traffic paint (white) for use in repair and maintenance of National roads and bridges, repainting of edge and center line along Jct.Imelda-Allica road,K1750+(-135)-K1769+686,Intermittent Section	Maintenance Section	Small Value Procurement	-	04/05/2022	-	04/08/2022	04/08/2022	04/08/2022	-	04/12/2022	04/18/2022	05/04/2022			GOP 2022	485,100.00		485,100.00	484,890.00		484,890.00	-	-	-	-	-	-	-		
22GJI0024	Procurement of Office Equipment for use in Conference Office,DPWH Zamboanga Sibugay 1st DEO	Administrativ e Section	Small Value Procurement	-	04/09/2022	-	04/12/2022	04/12/2022	04/12/2022	-	04/17/2022	04/19/2022	04/28/2022			GOP 2022	103,950.00		103,950.00	99,800.00		99,800.00	-	-	-	-	-	-	-		
22GJI0025	Direct Contracting for preventive maintenance schedule of the service vehicle Mitestrada bearing conduction plate no.B9319 and B9N325 assigned in the Construction Section	Construction Section	Direct Procurement	-	-	-	05/04/2022	05/04/2022	05/04/2022	-	05/05/2022	05/10/2022	-			GOP 2022	29,028.00		29,028.00	28,028.00		28,028.00	-	-	-	-	-	-	-		
22GJI0026	Direct Contracting for use in engine overhauling of the service vehicle Isuzu Dmax with plate no.JBP-871 assigned in the Construction Section	Construction Section	Direct Procurement	-	-	-	05/04/2022	05/04/2022	05/04/2022	-	05/05/2022	05/11/2022	-			GOP 2022	209,748.75		209,748.75	209,748.75		209,748.75	-	-	-	-	-	-	-		
22GJI0027	Procurement of Catering Services for use in the Second Quarter Meeting ,Technical working Group Infrastructure Committee,RDC	Administrativ e Section	Small Value Procurement	-	-	-	05/06/2022	05/06/2022	05/06/2022	-	05/11/2022	05/16/2022	05/17/2022			GOP 2022	36,435.00		36,435.00	36,280.00		36,280.00	-	-	-	-	-	-	-		

22GJ10028	Procurement of Smartphone for communication purposes in the Office of the District Engineer and COA Unit	ODE	Small Value Procurement	-	05/17/2022	-	05/20/2022	05/20/2022	05/20/2022	-	05/24/2022	05/26/2022	06/01/2022			GOP 2022	191,000.00		191,000.00	190,000.00		190,000.00	-	-	-	-	-	-		
22GJ10029	Procurement of trashbin for Solid Waste Management of this District Office, DPWH Zamboanga Sibugay, 1st DEO, Diplahan Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	-	-	-	-	-	-	-	-				GOP 2022	0.00		0.00			-	-	-	-	-	-	-		CANCELLED due to some changes in quantity
22GJ10030	Procurement of Office Supplies For use in this District Office, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	ODE	Small Value Procurement	-	05/24/2022	-	05/27/2022	05/27/2022	05/27/2022	-	11/06/2022	07/14/2022	07/25/2022			GOP 2022	130,487.25		130,487.25	130,345.00		130,345.00	-	-	-	-	-	-		
22GJ10031	Procurement of Tires for use in the replacement of worn-out tires of service vehicle Nissan Navara with plate no. 091203 assigned in the Construction Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/03/2022	-	06/06/2022	06/06/2022	06/06/2022	-	06/08/2022	06/10/2022	06/13/2022			GOP 2022	77,840.00		77,840.00	75,500.00		75,500.00	-	-	-	-	-	-		
22GJ10032	Procurement of Brush Cutter for use in vegetation control along National Roads (routine maintenance)	Maintenance Section	Small Value Procurement	-	06/01/2022	-	06/06/2022	06/06/2022	06/06/2022	-	06/08/2022	06/15/2022	06/30/2022			GOP 2022	375,000.00		375,000.00	224,850.00		224,850.00	-	-	-	-	-	-		
22GJ10033	Procurement of Vehicle Parts and Accessories For use in service vehicle Mit. Strada with Temp. Plate # 092003, assigned in the Administrative Section, DPWH Zamboanga Sibugay, 1st DEO, Diplahan Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	-	-	03/06/2022	03/06/2022	06/06/2022	-	06/08/2022	06/10/2022	06/13/2022			GOP 2022	10,069.50.00		10,069.50.00	9,576.50		9,576.50	-	-	-	-	-	-		
22GJ10034	Procurement of construction materials and supplies for installation of guardrails along Lanao-Pagadian-Zamboanga City Road, K1753+141-K1753+393 RS Muyo Buug, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	06/03/2022	-	-	-	-	-	-	-				GOP 2022	976,762.86		976,762.86			-	-							CANCELLED- changes in quantity
22GJ10035	Pakayaw Labor Installation of Guardrails along Lanao-Pagadian-Zamboanga City Road, K1753+141- K1753+393, RS Brgy. Muyo, Buug, ZSP	Maintenance Section	Small Value Procurement	-	06/07/2022	-	-	-	-	-	-	-				GOP 2022	0.00		0.00			-	-							CANCELLED- changes in quantity
22GJ10036	Procurement of vehicle parts and accessories for use in the preventive maintenance of the service vehicle Mit.Strada B9N319 assigned in the Construction Section	Construction Section	Direct Procurement	-	-	-	06/09/2022	06/09/2022	06/09/2022	-	06/10/2022	06/13/2022	-			GOP 2022	7,926.00		7,926.00	7,926.00		7,926.00	-	-	-	-	-	-		
22GJ10037	Procurement of toner replenishment of kyocera multi-function laser copiers Ecosys M1624ddn toner in the Construction Section	Construction Section	Direct Procurement	-	-	-	06/09/2022	06/09/2022	06/09/2022	-	06/10/2022	06/13/2022	06/28/2022			GOP 2022	107,870.00		107,870.00	107,870.00		107,870.00	-	-	-	-	-	-		
22GJ10038	Procurement of vehicle parts and accessories for use in the preventive maintenance schedule (PMS) ,engine check up and calibrations of the service vehicle Mit.Strada with plate no.B9N325 assigned in the Construction	Construction Section	Direct Procurement	-	-	-	06/09/2022	06/10/2022	06/09/2022	-	06/13/2022	06/13/2022	-			GOP 2022	20,001.00		20,001.00	20,001.00		20,001.00	-	-	-	-	-	-		
22GJ10039	Procurement of vehicle parts and accessories for use in repair of hydraulic excavator/backhoe with body no.17-77 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-	06/09/2022	06/13/2022	06/09/2022	-	06/15/2022	06/17/2022	06/30/2022			GOP 2022	24,000.00		24,000.00	24,000.00		24,000.00	-	-	-	-	-	-		
22GJ10040	Procurement of Vehicle Parts and Accessories for use in repair of service vehicle Mitsubishi VAN L300 with plate no. BO-1508, assign in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	06/13/2022	06/13/2022	06/13/2022	-	06/08/2022	06/16/2022	-			GOP 2022	46,582.00		46,582.00	46,582.00		46,582.00	-	-	-	-	-	-		
22GJ10041	Procurement of Vehicle Repair and Maintenance for use in the preventive maintenance for the service vehicles Nissan Navara with plate no.091203 and Toyota Hilux with plate no. SK2-520, assigned in the Construction Section,DPWH Zamboanga Sibugay, 1st DEO, Diplahan Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/13/2022	06/13/2022	06/13/2022	-	06/15/2022	06/17/2022	06/30/2022			GOP 2022	19,864.25		19,864.25	18,083.00		18,083.00	-	-	-	-	-	-		
22GJ10042	Procurement of T-Shirt For use in DPWH 124th Anniversary, DPWH, 1st District Engineering Office, Diplahan Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	06/17/2022	-	06/20/2022	06/20/2022	06/20/2022	-	06/22/2022	06/24/2022	08/08/2022			GOP 2022	155,452.50		155,452.50	77,868.00		77,868.00	-	-	-	-	-	-		
22GJ10043	Procurement of Vehicle Parts & Accessories for use in replacement of worn-out tires of service vehicle Toyota Fortuner with Plate no. KA-J-4186 assign in the Office of the Assistant District Engineer and KBY-9499 assign in the Procurement Service Unit, DPWH 1st DEO, Diplahan Zamboanga Sibugay	District Engineering Office	Small Value Procurement	-	06/17/2022	-	06/20/2022	06/20/2022	06/20/2022	-	06/22/2022	06/24/2022	06/30/2022			GOP 2022	156,000.00		156,000.00	155,600.00		155,600.00	-	-	-	-	-	-		
22GJ10044	Procurement of Vehicle Parts & Accessories for use in replacement of worn-out tires of service vehicle Mit. Strada with Plate No. 092001 and Nissan Navara with plate no. 091210 assign in the ADB Projects	Maintenance Section	Small Value Procurement	-	-	-	06/20/2022	06/20/2022	06/20/2022	-	06/22/2022	06/24/2022	07/13/2022			GOP 2022	20,480.00		20,480.00	20,450.00		20,450.00	-	-	-	-	-	-		
22GJ10045	Procurement of vehicle parts and accessories for use in the replacement of worn-out parts of service vehicle Nissan Navara with plate no.091210 assign in the ADB projects	Maintenance Section	Direct Procurement	-	-	-	06/16/2022	06/16/2022	06/16/2022	-	06/17/2022	06/20/2022	-			GOP 2022	43,207.38		43,207.38	43,207.38		43,207.38	-	-	-	-	-	-		
22GJ10046	Procurement of nylon for use in vegetation control along National Roads,Routine Maintenance	Maintenance Section	Small Value Procurement	-	06/17/2022	-	06/20/2022	06/20/2022	06/20/2022	-	06/22/2022	06/24/2022	06/27/2022			GOP 2022	63,000.00		63,000.00	58,500.00		58,500.00	-	-	-	-	-	-		
22GJ10047	Procurement of vehicle parts and accessories for use in repair of MAN dumptruck with plate no.SKD-928,assigned in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	06/17/2022	06/17/2022	06/17/2022	-	06/20/2022	06/24/2022	-			GOP 2022	51,700.00		51,700.00	51,700.00		51,700.00	-	-	-	-	-	-		
22GJ10048	Procurement of vehicle parts and accessories for use in the repair of hydraulic excavator/backhoe with body no.F17-77assigned in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	06/17/2022	06/17/2022	06/17/2022	-	06/20/2022	06/24/2022	-			GOP 2022	23,239.00		23,239.00	23,239.00		23,239.00	-	-	-	-	-	-		
22GJ10049	Procurement of SMARTPHONE For use in Administrative Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	06/24/2022	-	06/27/2022	06/27/2022	06/27/2022	-	06/30/2022	07/06/2022	07/07/2022			GOP 2022	95,000.00		95,000.00	94,950.00		94,950.00	-	-	-	-	-	-		
22GJ10050	Procurement of Tubeless Tire For use in the service vehicle MUX-092009 assigned in the Finance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	06/28/2022	-	07/01/2022	07/01/2022	07/01/2022	-	07/05/2022	07/08/2022	07/11/2022			GOP 2022	64,407.00		64,407.00	58,000.00		58,000.00	-	-	-	-	-	-		
22GJ10051	Supply and Delivery of Guardrails and other Construction Materials for Installation along Lanao-Pagadian-Zamboanga City Road,K1733+141-K1733+187,RS,Brgy.Muyo, Buug, Zamboanga Sibugay	Maintenance Section	Public Bidding	-	08/04/2022	08/10/2022	08/24/2022	08/24/2022	08/25/2022	08/30-31/2022	09/05/2022	09/08/2022				GOP 2022	1,005,681.11		1,005,681.11	1,000,475.60		1,000,475.60	COA, PARISH, PCCI	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022		
22GJ10052	Procurement of Reflectorized Traffic Paint (yellow) for use in the repainting of concrete barriers along National Roads Lanao-Pagadian-Zamboanga City Road, K1728+000-K1729+200,K1739+000-K1740+100 and K1749+000-K1750+000	Maintenance Section	Small Value Procurement	-	07/15/2022	-	07/18/2022	07/18/2022	07/18/2022	-	07/20/2022	07/28/2022	08/04/2022			GOP 2022	947,100.00		947,100.00	946,280.00		946,280.00	-	-	-	-	-	-		
22GJ10053	Furnishing of labor including provision of equipment necessary to complete the installation of guardrails along Lanao-Pagadian-Zamboanga City Road,K1733+141-K1733+187 RS, Brgy.Muyo, Buug, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	09/12/2022	09/12/2022	09/12/2022	-	09/14/2022	09/19/2022				GOP 2022	25,747.46		25,747.46	25,348.00		25,348.00	-	-	-	-	-	-		
22GJ10054	Procurement of Photocopier parts for use in the replacement of worn-out parts and repair of photocopier machine in the RROW Task Force Office in the Implementation of ADB projects	Maintenance Section	Direct Procurement	-	-	-	07/15/2022	07/15/2022	07/15/2022	-	07/18/2022	07/29/2022	-			GOP 2022	21,698.00		21,698.00	21,698.00		21,698.00	-	-	-	-	-	-		

22GJI0055	Procurement of vehicle parts and accessories for use in the service vehicle Mit.L300 with plate no.B0-1508 assigned in the Maintenance Section, DPWH 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Direct Procurement	-	-	-	08/02/2022	08/02/2022	08/02/2022	-	08/03/2022	08/04/2022	-				GOP 2022	39,177.00		39,177.00	39,177.00		39,177.00	-	-	-	-	-	-		
22GJI0056	Procurement of Tires for use in the replacement of worn-out tires of service vehicle Mit.Strada with Temp.Plate no.092003 assigned in the Administrative Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	07/29/2022	-	08/01/2022	08/01/2022	08/01/2022	-	08/03/2022	08/04/2022	08/09/2022				GOP 2022	75,180.00		75,180.00	71,200.00		71,200.00	-	-	-	-	-	-		
22GJI0057	Procurement of smartphone for use in the HRMO's Unit	Administrative Section	Small Value Procurement	-	07/29/2022	-	08/01/2022	08/01/2022	08/01/2022	-	08/03/2022	08/11/2022	08/17/2022				GOP 2022	95,000.00		95,000.00	92,850.00		92,850.00	-	-	-	-	-	-		
22GJI0058	Procurement of tires for use in the Maintenance Service Vehicle Isuzu Dmax (TP-091208) and Mit.Strada (TP-091210), assigned in the Planning and Design Section	Planning and Design Section	Small Value Procurement	-	07/29/2022	-	08/01/2022	08/01/2022	08/01/2022	-	08/03/2022	08/04/2022	08/09/2022				GOP 2022	139,398.00		139,398.00	132,000.00		132,000.00	-	-	-	-	-	-		
22GJI0059	Procurement of furnitures for use in the Office of Resident Auditor (COA) of DPWH 1st DEO	ODE	Small Value Procurement	-	-	-	08/02/2022	08/02/2022	08/02/2022	-	08/04/2022	08/04/2022					GOP 2022	49,900.00		49,900.00	48,696.00		48,696.00	-	-	-	-	-	-		
22GJI0060	Procurement of vehicle parts and accessories for use in repair/replacement of worn-out parts of service vehicle Nissan Navara with plate no.091210, assigned in the ADB Project	Maintenance Section	Direct Procurement	-	-	-	08/09/2022	08/09/2022	08/09/2022	-	08/10/2022	08/11/2022	-				GOP 2022	29,576.57		29,576.57	29,576.57		29,576.57	-	-	-	-	-	-		
22GJI0061	Procurement of vehicle repair and maintenance for use in the repair and replacement of worn-out parts of service vehicle Mit.Military Jeep with plate no.SKZ-518, assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-	08/08/2022	08/08/2022	08/08/2022	-	08/10/2022	08/15/2022	08/17/2022				GOP 2022	29,442.50		29,442.50	29,442.50		29,442.50	-	-	-	-	-	-		
22GJI0062	Preventive Maintenance 50Kva Cummins Engine Generator set and 50Kva generator set engine no.YT2110219	Maintenance Section	Direct Procurement	-	-	-	08/08/2022	08/08/2022	08/08/2022	-	08/11/2022	08/15/2022	-				GOP 2022	77,220.00		77,220.00	77,220.00		77,220.00	-	-	-	-	-	-		
22GJI0063	For use in the preventive maintenance schedule (PMS), engine check-up and calibrations of the service vehicle Mit.Strada with plate no.09-N319 assigned in the Construction Section	Construction Section	Direct Procurement	-	-	-	08/18/2022	08/18/2022	08/18/2022	-	08/19/2022	08/22/2022	-				GOP 2022	20,921.00		20,921.00	20,921.00		20,921.00	-	-	-	-	-	-		
22GJI0064	Procurement of furniture for use in the Finance Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Finance Section	Small Value Procurement	-	08/19/2022	-	08/22/2022	08/22/2022	08/22/2022	-	08/24/2022	08/25/2022	-				GOP 2022	86,817.50		86,817.50	80,980.00		80,980.00	-	-	-	-	-	-		
22GJI0065	Procurement of tires for use in the service vehicle Toyota Hilux with temp.plate no.091201 assign at Quality Assurance Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Quality Assurance Section	Small Value Procurement	-	08/19/2022	-	08/22/2022	08/22/2022	08/22/2022	-	08/24/2022	08/25/2022	-				GOP 2022	75,740.00		75,740.00	75,600.00		75,600.00	-	-	-	-	-	-		
22GJI0066	Procurement of vehicle repair and maintenance parts for use in the service vehicle Ford Everest with Plate No. 091209 assign at Quality Assurance Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Quality Assurance Section	Small Value Procurement	-	08/19/2022	-	08/22/2022	08/22/2022	08/22/2022	-	08/24/2022	08/25/2022	-				GOP 2022	137,659.69		137,659.69	130,096.40		130,096.40	-	-	-	-	-	-		
22GJI0067	Procurement of Kyocera Laser Copier TK-6113 toner for use in Finance Section	Finance Section	Direct Procurement	-	-	-	08/23/2022	08/23/2022	08/23/2022	-	08/24/2022	08/25/2022	-				GOP 2022	48,500.00		48,500.00	48,500.00		48,500.00	-	-	-	-	-	-		
22GJI0068	Procurement of kyocera toner TK-6113 for use in Administrative Section, DPWH 1st DEO	Administrative Section	Direct Procurement	-	-	-	08/31/2022	08/31/2022	08/31/2022	-	09/01/2022	09/02/2022	-				GOP 2022	58,200.00		58,200.00	58,200.00		58,200.00	-	-	-	-	-	-		
22GJI0069	Procurement of vehicle maintenance for use in the service vehicle Mit.Strada with Plate no.092003 assigned in the Admin.Sec.	Administrative Section	Small Value Procurement	-	-	-	08/30/2022	08/30/2022	08/30/2022	-	09/01/2022	09/06/2022	-				GOP 2022	6,786.36		6,786.36	6,428.60		6,428.60	-	-	-	-	-	-		
22GJI0070	Procurement of Office Equipment for use in the Quality Assurance Section, DPWH 1st DEO, Diplahan Zamboanga Sibugay	Quality Assurance Section	Small Value Procurement	-	08/31/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/07/2022	09/08/2022	-				GOP 2022	278,950.00		278,950.00	178,300.00		178,300.00	-	-	-	-	-	-		
22GJI0071	Procurement of printer for office use for various personnel assigned in the Construction Section	Construction Section	Small Value Procurement	-	09/21/2022	-	09/26/2022	09/26/2022	09/26/2022	-	09/28/2022	09/29/2022	-				GOP 2022	56,700.00		56,700.00	47,980.00		47,980.00	-	-	-	-	-	-		
22GJI0072	Procurement of tires for use in the preventive maintenance schedule (PMS) regular change of tires for the vehicle Mit.strada with plate no.09-N319 assigned in the Construction Section	Construction Section	Small Value Procurement	-	09/02/2022	-	09/06/2022	09/06/2022	09/06/2022	-	09/09/2022	09/12/2022	-				GOP 2022	78,113.00		78,113.00	76,600.00		76,600.00	-	-	-	-	-	-		
22GJI0073	Procurement of Global Navigation Satellite System (GNSS) IMU RTK, High-end with complete accessories for use in inspection, assessment and supervision of various Infrastructure Projects Implemented by this District Office	Construction Section	Public Bidding	-	09/22/2022	09/28/2022	10/14/2022	10/14/2022	10/17/2022	10/18-19/2022	10/25/2022	10/27/2022	11/14/2022				GOP 2022	1,996,666.67		1,996,666.67	1,288,000.00		1,288,000.00	COA, PARISH, PCCI	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022		
22GJI0074	Procurement of Office Supplies for use in this District Office, DPWH 1st DEO	ODE	Small Value Procurement	-	09/21/2022	-	09/26/2022	09/26/2022	09/26/2022	-	09/28/2022	09/29/2022					GOP 2022	579,600.00		579,600.00	252,000.00		252,000.00	-	-	-	-	-	-		
22GJI0075	Procurement of Office Supplies for use in this District Office	ODE	Small Value Procurement	-	09/21/2022	-	09/26/2022	09/26/2022	09/26/2022	-	09/28/2022	09/29/2022					GOP 2022	213,533.33		213,533.33	205,730.00		205,730.00	-	-	-	-	-	-		
22GJI0076	Direct Contracting for use in the Preventive Maintenance of Service vehicle Isuzu MUX with Plate no.092009 assigned in the Finance Section	Finance Section	Direct Procurement	-	-	-	09/19/2022	09/19/2022	09/19/2022	-	09/20/2022	09/21/2022	-				GOP 2022	149,150.86		149,150.86	149,150.86		149,150.86	-	-	-	-	-	-		
22GJI0077	Procurement of construction materials and supplies for use in the repair/maintenance of DPWH Bldg.Chapel Building	Construction Section	Small Value Procurement	-	12/08/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/14/2022	12/15/2022					GOP 2022	707,236.30		707,236.30	706,242.71		706,242.71	-	-	-	-	-	-		
22GJI0078	Procurement of Additional parts of engine overhauling of pickup Isuzu DMAX Plate No. JBP-871	Construction Section	Direct Procurement	-	-	-	10/11/2022	10/11/2022	10/11/2022	-	10/14/2022	10/21/2022					GOP 2022	40,545.74		40,545.74	40,545.74		40,545.74	-	-	-	-	-	-		
22GJI0079	Procurement of sofa (visitor's chair) for use in the Procurement and Supply Unit	ODE	Small Value Procurement	-	-	-	09/26/2022	09/26/2022	09/26/2022	-	09/28/2022	10/03/2022					GOP 2022	21,138.87		21,138.87	19,996.78		19,996.78	-	-	-	-	-	-		
22GJI0080	Procurement of Nylon For use in vegetation control along National Roads, Routine Maintenance Activities	Maintenance Section	Small Value Procurement	-	09/28/2022	-	10/03/2022	10/03/2022	10/03/2022	-	10/04/2022	10/11/2022					GOP 2022	84,000.00		84,000.00	84,000.00		84,000.00	-	-	-	-	-	-		
22GJI0081	Procurement of vehicle repair and maintenance for use in the preventive maintenance of service vehicle ISUZU MUX with Plate no.092009 assigned in the Finance Section	Finance Section	Direct Procurement	-	-	-	09/28/2022	09/28/2022	09/28/2022	-	10/03/2022	10/06/2022	-				GOP 2022	8,442.00		8,442.00	7,660.00		7,660.00	-	-	-	-	-	-		
22GJI0082	Procurement of Office Equipment For Item no.1 For use in District Engineer Office, Item no.2 For use in Maintenance & Administrative Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	10/07/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/14/2022	10/28/2022	-				GOP 2022	393,400.00		393,400.00	391,600.00		391,600.00	-	-	-	-	-	-		
22GJI0083	Procurement of Construction Supplies For use in application of ReflectORIZED Thermoplastic Markings along National Roads and Bridges (Routine Maintenance), Lanao-Pagadian-Zambo.City Road K1724+(-591)-K1756+236 and Jct. Imelda-Alicia Road, K1750+(-135)	Maintenance Section	Small Value Procurement	-	10/06/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/13/2022	10/18/2022	-				GOP 2022	812,227.48		812,227.48	812,002.00		812,002.00	-	-	-	-	-	-		
22GJI0084	Procurement of Cold Mix Asphalt For use in patching of Potholes and cracks along National Roads, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K756+236, K1750 + (-135) - K1769+686, Routine Maintenance	Maintenance Section	Small Value Procurement	-	10/04/2022	-	10/07/2022	10/07/2022	10/07/2022	-	10/11/2022	10/14/2022	-				GOP 2022	816,263.84		816,263.84	816,030.00		816,030.00	-	-	-	-	-	-		
22GJI0085	Procurement of Asphalt Cement Penetration Grade 120-150 For use in resalling and joint sealing of concrete pavement along National Roads, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K756+236, K1750 + (-135) - K1769+686, Routine Maintenance	Maintenance Section	Small Value Procurement	-	10/11/2022	-	10/14/2022	10/14/2022	10/14/2022	-	10/18/2022	10/21/2022	-				GOP 2022	822,765.10		822,765.10	822,024.00		822,024.00	-	-	-	-	-	-		
22GJI0086	Procurement of Office Equipments (desktop) for use in the Administrative Section and Maintenance Section	Administrative Section	Small Value Procurement	-	10/12/2022	-	10/17/2022	10/17/2022	10/17/2022	-	10/19/2022	10/24/2022	-				GOP 2022	410,200.00		410,200.00	332,997.00		332,997.00	-	-	-	-	-	-		

22GJ10087	Furnishing of Pakyaw Labor including provision of equipment for the Repair/Maintenance of DPWH Building, Chapel Building Zamboanga Sibugay 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	10/06/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/14/2022	10/16/2022	-			GOP 2022	292,233.16		292,233.16	291,683.70		291,683.70	-	-	-	-	-	-		
22GJ10088	Procurement of furnitures for use in the Conference Room of DPWH Zamboanga Sibugay, 1st DEO	ODE	Small Value Procurement	-	10/12/2022	-	10/17/2022	10/17/2022	10/17/2022	-	10/19/2022	10/24/2022	-			GOP 2022	364,000.00		364,000.00	301,297.00		301,297.00	-	-	-	-	-	-		
22GJ10089	Procurement of five (5) units TABLET for communication purposes in the Finance Section and District Public Information Officer, DPWH Zamboanga Sibugay 1st DEO	Finance Section	Small Value Procurement	-	10/18/2022	-	10/21/2022	10/21/2022	10/21/2022	-	10/25/2022	10/26/2022					390,250.00		390,250.00	339,750.00		339,750.00	-	-	-	-	-	-		
22GJ10090	Procurement of Vehicle Parts and Accessories For use in the Preventive Maintenance Schedule (PMS), regular change of tires for the service vehicle Nissan Navara with Plate No. 091203 assigned in the Construction Section	Construction Section	Small Value Procurement	-	10/14/2022	-	10/17/2022	10/17/2022	10/17/2022	-	10/19/2022	10/21/2022				GAA 2022	105,469.00		105,469.00	95,540.00		95,540.00	-	-	-	-	-	-		
22GJ10091	Procurement of Construction Materials and Supplies For use in Repair/Maintenance of DENR Building CENRO office Building, Imelda, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	10/14/2022	-	10/17/2022	10/17/2022	10/17/2022	-	10/19/2022	10/24/2022				MOOE 2022	745,397.41			744,933.05		744,933.05	-	-	-	-	-	-		
22GJ10092	Security Services for the Office of the Department of Public Works and Highways, 1st District Engineering Office, Diplahan, Zamboanga Sibugay	Administrative Section	Public Bidding	-	10/14/2022	10/20/2022	11/03/2022	11/03/2022	11/4-8/2022	11/9-11/2022	11/21/2022					GAA 2022	1,000,000.00		1,000,000.00	999,998.81		999,998.81	COA, PARISH, PCCI	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
22GJ10093	Procurement of Construction Materials and Supplies For use in Repair/Maintenance of DPWH Building, Materials Section, Zamboanga Sibugay 1st District Engineering Office, Brgy. Kauswagan, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	10/15/2022	-	10/18/2022	10/18/2022	10/18/2022	-	10/20/2022	10/24/2022				MOOE 2022	698,817.90		698,817.90	697,245.36		697,245.36	-	-	-	-	-	-		
22GJ10094	Procurement of Construction Materials and Supplies For use in Repair/Maintenance of DSWD Building, DSWD Shelter Home for Women and Children Building, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	10/15/2022	-	10/18/2022	10/18/2022	10/18/2022	-	10/20/2022	10/24/2022				MOOE 2022	578,125.68		578,125.68	577,592.13		577,592.13	-	-	-	-	-	-		
22GJ10095	Furnishing of labor including provision of equipment necessary to repair/Maintenance of DENR Building CENRO Office Building, Imelda Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	10/27/2022	-	11/02/2022	11/02/2022	11/02/2022	-	11/04/2022	11/10/2022				GOP 2022	206,983.55		206,983.55	206,483.23		206,483.23	-	-	-	-	-	-		
22GJ10096	Procurement of Office Equipment for use in the Finance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	10/20/2022	-	10/24/2022	10/24/2022	10/24/2022	-	10/26/2022	10/27/2022				GOP 2022	258,999.30		258,999.30	258,000.00		258,000.00	-	-	-	-	-	-		
22GJ10097	Furnishing of labor including provision of equipment necessary to repair/Maintenance of dswd Building, DSWD Shelter Home for Women and Childred Building, Diplahan Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	10/27/2022	-	11/02/2022	11/02/2022	11/02/2022	-	11/04/2022	11/10/2022				GOP 2022	374,255.26		374,255.26	373,755.37		373,755.37	-	-	-	-	-	-		
22GJ10098	Furnishing of labor including provision of equipment necessary to Repair/Maintenance of DPWH Building, Materials Section, Zamboanga Sibugay 1st District Engineering Office, Brgy. Kauswagan, Diplahan ZSP	Maintenance Section	Small Value Procurement	-	10/27/2022	-	11/02/2022	11/02/2022	11/02/2022	-	11/07/2022	11/10/2022				GOP 2022	253,563.05		253,563.05	252,200.00		252,200.00	-	-	-	-	-	-		
22GJ10099	Procurement of vehicle parts and accessories for use in the preventive maintenance schedule (PMS) ,Engine check up and calibrations of the service vehicle Mit-Strada with plate no.89N325 assigned in the Construction	Construction Section	Direct Procurement	-	-	-	10/21/2022	10/21/2022	10/21/2022	-	10/24/2022	10/25/2022		-	-	GOP 2022	7,926.00		7,926.00	7,926.00		7,926.00	-	-	-	-	-	-		
22GJ10100	Procurement of vehicle parts and accessories for use in the preventive maintenance schedule (PMS) ,Engine check up and calibrations of the service vehicle Mit-Strada with plate no.89N325 assigned in the Construction	Construction Section	Direct Procurement	-	-	-	10/21/2022	10/21/2022	10/21/2022	-	10/24/2022	10/25/2022		-	-	GOP 2022	19,281.00		19,281.00	19,281.00		19,281.00	-	-	-	-	-	-		
22GJ10101	Procurement of Office Furniture for use in the District Public Information Office	ODE	Small Value Procurement	-	10/21/2022	-	10/24/2022	10/24/2022	10/24/2022	-	10/26/2022	10/27/2022		-	-	GOP 2022	88,000.00		88,000.00	86,930.00		86,930.00	-	-	-	-	-	-		
22GJ10102	Supply and Installation of window blinds for use in various offices of this District Office	Administrative Section	Small Value Procurement	-	11/12/2022	-	11/15/2022	11/15/2022	11/15/2022	-	11/17/2022	11/18/2022		-	-	GOP 2022	332,749.81		332,749.81	328,516.75		328,516.75	-	-	-	-	-	-		
22GJ10103	Procurement of Retractable Heavy Duty Outdoor Tent For use in the conduct of Lakbay Alalay Program, DPWH 1st DEO, Diplahan ZSP	Maintenance Section	Small Value Procurement	-	10/27/2022	-	11/02/2022	11/02/2022	11/02/2022	-	11/04/2022	11/08/2022		-	-	GOP 2022	127,675.80		127,675.80	117,000.00		117,000.00	-	-	-	-	-	-		
22GJ10104	Procurement of Tires For use in the Preventive Maintenance Schedule (PMS), regular change of tires for the service vehicle Mitsubishi Strada with plate no. 89-N325 assigned in the Construction Section, DPWH Zamboanga Sibugay, 1st DEO, Diplahan Zamboanga Sibugay.	Construction Section	Small Value Procurement	-	10/27/2022	-	11/02/2022	11/02/2022	11/02/2022	-	11/04/2022	11/07/2022		-	-	GOP 2022	78,113.00		78,113.00	76,600.00		76,600.00	-	-	-	-	-	-		
22GJ10105	Procurement of vehicle parts and accessories for use in repair of MAN dumptruck with plate no.SKD 928,assigned in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	10/26/2022	10/26/2022	10/26/2022	-	10/27/2022	10/28/2022		-	-	GOP 2022	206,393.00		206,393.00	206,393.00		206,393.00	-	-	-	-	-	-		
22GJ10106	Procurement of meals and snacks for resettlement activities For use in Resettlement Action Plan Activities for the Implementation of Asian Development Bank (ADB) Projects, along PR-06 Alicia-Malagas Road, PR-09 Lutiman-Gulcam-Quitanga Road and PR-13	Maintenance Section	Small Value Procurement	-	11/04/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/09/2022	12/20/2022		-	-	GOP 2022	581,500.00		581,500.00	577,500.00		577,500.00	-	-	-	-	-	-		
22GJ10107	Procurement of Construction Materials and Supplies Construction of Construction of Rainwater Collection System (RWCS), Pinal Village Elementary School, Brgy. Poblacion, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10108	Procurement of Materials and supplies for Construction of Rainwater Collection System (RWCS), Alicia, National High School, Campus B, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10109	Procurement of Materials and Supplies for Construction of Construction of Rainwater Collection System (RWCS) , Compostela Elementary School, Brgy. Compostela, Buag Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10110	Procurement of Materials and Supplies for Construction of Construction of Rainwater Collection System (RWCS) , Piling Elementary School, Brgy. Piling, Buag Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10111	Procurement of Materials and Supplies for Construction of Construction of Rainwater Collection System (RWCS) , Multi - Purpose Building, Brgy. Lambuyugan, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10112	Procurement of Materials and Supplies for Construction of Construction of Rainwater Collection System (RWCS) , Kawayan National High School, Brgy. Kawayan, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10113	Procurement of Materials and Supplies for Construction of Construction of Rainwater Collection System (RWCS) , Kalape Elementary School, Brgy. Kalape, Payao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10114	Procurement of Materials and Supplies for Construction of Construction of Rainwater Collection System (RWCS) , Multi - Purpose Building, Brgy. Kulasan, Payao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022		-		GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		

22GJ10115	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS) , Buag Pilot Central School, Brgy. Poblacion, Buag Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10116	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS) , Dionisio Lopes Sr. National High School, Brgy. Camanga, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10117	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS) , Pulog Elementary School, Brgy. Pulog, Buag, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10118	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS) , Ligaya Elementary School, Sitio Ugaya, Del Monte, Buag, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10119	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Alicia National High School, Main Campus, Brgy. Poblacion, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	217,119.79		217,119.79	215,805.35		215,805.35	-	-	-	-	-	-		
22GJ10120	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Bulawan Elementary School, Brgy. Bulawan, Pavao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10121	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Buag Pilot Central School, Brgy. Poblacion, Buag, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10122	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Birthing Clinic, Brgy. Gaudan Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10123	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Manlin, Buag, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10124	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Bulawan National High School, Brgy. Bulawan, Pavao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10125	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), WMSU, Brgy. Poblacion, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10126	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Lambuyugan, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10127	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Bliss, Buag, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/14/2022	11/17/2022	-			GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10128	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Calhuan National High School, Brgy. Calhuan, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022		11/14/2022	11/17/2022				GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10129	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Mountain View, Pavao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022		11/14/2022	11/17/2022				GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10130	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Del Monte, Buag, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022		11/14/2022	11/17/2022				GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10131	Procurement of Materials and Supplies for Construction of Rainwater Collection System (RWCS), Sta. Cruz Elementary School, Brgy. Sta. Cruz, Diplohan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/05/2022	-	11/08/2022	11/08/2022	11/08/2022		11/14/2022	11/17/2022				GOP 2022	291,363.93		291,363.93	289,498.06		289,498.06	-	-	-	-	-	-		
22GJ10132	Procurement of printer for office use in the Office of the District Public Information & Procurement Unit	ODE	Small Value Procurement	-	-	-	10/26/2022	10/26/2022	10/26/2022	-	10/28/2022	11/03/2022				GOP 2022	42,525.00		42,525.00	38,970.00		38,970.00	-	-	-	-	-	-		
22GJ10133	Procurement of janitorial supplies for use in this District Office	Administrative Section	Small Value Procurement	-	-	-	11/15/2022	11/15/2022	11/15/2022	-	11/17/2022	11/24/2022				GOP 2022	49,924.00		49,924.00	49,920.00		49,920.00	-	-	-	-	-	-		
22GJ10134	Procurement of printer for use in the Administrative Section			-	-	-	11/28/2022	11/28/2022	11/28/2022	-	12/01/2022	12/05/2022					28,350.00		28,350.00	28,000.00		28,000.00	-	-	-	-	-	-		
22GJ10135	Procurement of DPWH Jackets For use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR 06 Alicia - Malangas Road, PR-09 Iutiman - Gulcam - Olutanga Road, PR-13 Slay - Gapol Road and PR-09a Gulcam Bridge under ADB Proj	Maintenance Section	Small Value Procurement	-	11/14/2022	-	11/18/2022	11/18/2022	11/18/2022	-	11/22/2022	11/24/2022				GOP 2022	116,025.00		116,025.00	63,375.00		63,375.00	-	-	-	-	-	-		
22GJ10136	Procurement of DPWH Shirts For use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR 06 Alicia - Malangas Road, PR-09 Iutiman - Gulcam - Olutanga Road, PR-13 Slay - Gapol Road and PR-09a Gulcam Bridge under ADB Proj	Maintenance Section	Small Value Procurement	-	11/15/2022	-	11/18/2022	11/18/2022	11/18/2022	-	11/22/2022	11/24/2022				GOP 2022	88,725.00		88,725.00	61,750.00		61,750.00	-	-	-	-	-	-		
22GJ10137	Procurement of Glass Top Office Table with Chair For use in the Maintenance Section Office, DPWH 1st DEO, Diplohan ZSP	Maintenance Section	Small Value Procurement	-	11/15/2022	-	11/18/2022	11/18/2022	11/18/2022	-	11/22/2022	11/25/2022				GOP 2022	152,245.80		152,245.80	138,600.00		138,600.00	-	-	-	-	-	-		
22GJ10138	Procurement of Long Table with Chair For use in the Maintenance Section Office, DPWH 1st DEO, Diplohan ZSP	Maintenance Section	Small Value Procurement	-	11/15/2022	-	11/18/2022	11/18/2022	11/18/2022	-	11/22/2022	12/14/2022				GOP 2022	109,725.00		109,725.00	88,000.00		88,000.00	-	-	-	-	-	-		
22GJ10139	Procurement of vehicle parts for use in the service vehicle Toyota Hilux with plate no.091201 assigned in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	-	-	-	11/18/2022	11/18/2022	11/18/2022	-	11/22/2022	11/24/2022				GOP 2022	14,192.50		14,192.50	13,285.00		13,285.00	-	-	-	-	-	-		
22GJ10140	Furnishing of labor for Construction of Rainwater Collection System (RWCS), Pinoc Village Elementary School, Brgy. Poblacion, Diplohan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10141	Furnishing of labor For Construction of Rainwater Collection System (RWCS), Alicia, National High School, Campus B, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10142	Furnishing of labor For Construction of Rainwater Collection System (RWCS) , Compostela Elementary School, Brgy. Compostela, Buag Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10143	Furnishing of labor For Construction of Rainwater Collection System (RWCS) , Piling Elementary School, Brgy. Piling, Buag Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10144	Furnishing of labor For Construction of Rainwater Collection System (RWCS) , Multi - Purpose Building, Brgy. Lambuyugan, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10145	Furnishing of labor for Construction of Rainwater Collection System (RWCS) , Kawayan National High School, Brgy. Kawayan, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		

22GJ10146	Furnishing of labor for Construction of Rainwater Collection System (RWCS) , Kalape Elementary School, Brgy. Kalape, Payao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10147	Furnishing of labor for Construction of Rainwater Collection System (RWCS) , Multi - Purpose Building, Brgy. Kulasian, Payao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10148	Furnishing of labor for Construction of Rainwater Collection System (RWCS) , Buug Pilot Central School, Brgy. Poblacion, Buug Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10149	Furnishing of labor for Construction of Rainwater Collection System (RWCS) , Dionisio Lopes Sr. National High School, Brgy. Camanga, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10150	Furnishing of labor for Construction of Rainwater Collection System (RWCS) , Pulog Elementary School, Brgy. Pulog, Buug, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		28,955.21	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10151	Furnishing of labor for Construction of Rainwater Collection System (RWCS) , Ugaya Elementary School, Sitio Ugaya, Del Monte, Buug, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	28,955.21		14,192.50	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10152	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Alida National High School, Main Campus, Brgy. Poblacion, Alida, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	50,097.61		50,097.61	27,500.00		27,500.00	-	-	-	-	-	-		
22GJ10153	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Bulawan Elementary School, Brgy. Bulawan, Payao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10154	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Buug Pilot Central School, Brgy. Poblacion, Buug, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10155	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Birthing Clinic, Brgy. Gaulan Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10156	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Manlin, Buug, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022	-	11/22/2022	11/24/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10157	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Bulawan National High School, Brgy. Bulawan, Payao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022	-	11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10158	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), WMSU, Brgy. Poblacion, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022		11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10159	Furnishing of labor for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Lambuyogan, Alida, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022		11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10160	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Bliss, Buug, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022		11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10161	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Catibuan National High School, Brgy. Catibuan, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022		11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10162	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Mountain View, Payao, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022		11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10163	Furnishing of Labor for Construction of Rainwater Collection System (RWCS), Multi-purpose Building, Brgy. Del Monte, Buug, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022		11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10164	Furnishing of labor for Construction of Rainwater Collection System (RWCS), Sta. Cruz Elementary School, Brgy. Sta. Cruz, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	11/17/2022	-	11/21/2022	11/21/2022	11/21/2022		11/24/2022	11/25/2022				GOP 2022	50,097.61		50,097.61	49,000.00		49,000.00	-	-	-	-	-	-		
22GJ10165	Procurement of Printer for use in the Procurement of Office Equipment in the Finance Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	11/28/2022	11/28/2022	11/28/2022		01/12/2023	06/12/2022	12/12/2022			GOP 2022	37,576.00		37,576.00	35,980.00		35,980.00	-	-	-	-	-	-		
22GJ10166	Procurement of headlight assembly for use in the preventive maintenance schedule (PMS) of the service vehicle Mit.Pajero with Plate no.SEM 350 assigned in the Construction Section, DPWH, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	11/08/2022	11/08/2022	11/08/2022	-	11/10/2022	11/15/2022				GOP 2022	21,000.00		21,000.00	20,000.00		20,000.00	-	-	-	-	-	-		
22GJ10167	Procurement of DPWH Shirt (sublimation) for use in DPWH Sportfest 2022, DPWH, Zamboanga Sibugay 1st DEO	ODE	Small Value Procurement	-	-	-	11/18/2022	11/18/2022	11/18/2022	-	11/22/2022	11/24/2022				GOP 2022	42,000.00		42,000.00	41,440.00		41,440.00	-	-	-	-	-	-		
22GJ10168	Procurement of vehicle repair and maintenance for use in the repair Mit.estrada with plate no.092001, assigned in the ADB	Maintenance Section	Direct Procurement	-	-	-	11/17/2022	11/17/2022	11/17/2022	-	11/18/2022	11/22/2022				GOP 2022	257,677.00		257,677.00	257,677.00		257,677.00	-	-	-	-	-	-		
22GJ10169	Direct Contracting for use in the Preventive Maintenance of Service vehicle Fortuner KBY-9499 assigned in the Procurement Unit	ODE	Direct Procurement	-	-	-	11/18/2022	11/18/2022	11/18/2022	-	11/21/2022	11/22/2022				GOP 2022	10,800.68		10,800.68	10,800.68		10,800.68	-	-	-	-	-	-		
22GJ10170	Procurement of Construction Materials and Supplies For use in the repair/maintenance of DPWH Building, Zamboanga Sibugay 1st District Engineering Office, IAD, Kauswagan, Diplahan Zamboanga	Construction Section	Small Value Procurement	-	12/16/2022	-	12/19/2022	12/19/2022	12/19/2022	-	11/21/2022	12/22/2022				GOP 2022	526,727.37		526,727.37	525,892.50		525,892.50	-	-	-	-	-	-		
22GJ10171	Procurement of Pakyaw labor including provision of equipment for use in the repair/maintenance of DPWH Building, Zamboanga Sibugay 1st DEO	Maintenance Section	Small Value Procurement	-	12/23/2022	-	12/26/2022	12/26/2022	12/26/2022	-	12/28/2022	12/29/2022				GOP 2022	108,345.92		108,345.92	107,860.00		107,860.00	-	-	-	-	-	-		
22GJ10172	Procurement of gooseneck microphone for use in the Conference Room for various meetings and events	Construction Section	Small Value Procurement	-	-	-	12/05/2022	12/05/2022	12/05/2022	-	12/07/2022	12/14/2022				GOP 2022	49,700.00		49,700.00	49,200.00		49,200.00	-	-	-	-	-	-		
22GJ10173	Procurement of Tires for use in replacement of worn-out tires of service vehicle Toyota Fortuner with Plate No. KAJ-4186, assign in the Office of the Assistant District Engineer, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	ODE	Small Value Procurement	-	11/25/2022	-	11/28/2022	11/28/2022	11/28/2022	-	12/21/2022	05/12/2022	12/09/2022			GOP 2022	75,600.00		75,600.00	75,000.00		75,000.00	-	-	-	-	-	-		
22GJ10174	Procurement of Smartphone for use in the records unit and GSO, DPWH, Zamboanga Sibugay 1st DEO	Administrative Section	Small Value Procurement		11/25/2022	-	11/28/2022	11/28/2022	11/28/2022	-	12/01/2022	05/12/2022	12/12/2022			GOP 2022	190,000.00		190,000.00	180,000.00		180,000.00	-	-	-	-	-	-		
22GJ10175	cancelled																													
22GJ10176	Procurement of vehicle parts & maintenance for use in the Preventive Maintenance Schedule (PMS) , Regular Maintenance for the service Vehicle Nissan Navara with plate no. 091203 Assigned in the Construction Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay.	Construction Section	Small Value Procurement	-	-	-	11/28/2022	11/28/2022	11/28/2022	-	11/29/2022	12/05/2022	12/09/2022			GOP 2022	15,825.00		15,825.00	15,059.00		15,059.00	-	-	-	-	-	-		
22GJ10177	Procurement of Office Equipment for use in DPWH Personnel in the conduct of Resettlement Action Plan Activities in the Implementation of Asian Development Bank Projects (ADB)	Maintenance Section	Small Value Procurement	-	07/12/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/14/2022	12/27/2022				GOP 2022	380,000.00		380,000.00	360,000.00		360,000.00	-	-	-	-	-	-		

22GJI0178	Procurement of glass top with chair for use in the Asian Development Bank (ADB) Office, DPWH	Maintenance Section	Small Value Procurement	-	12/07/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/14/2022	12/15/2022				GOP 2022	152,245.80		152,245.80	151,980.00		151,980.00	-	-	-	-	-	-		
22GJI0179	Procurement of Office Equipment for use in the Planning and Design Section in printing of various projects of this District Office	Planning and Design Section	Small Value Procurement	-	12/08/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/14/2022	12/15/2022				GOP 2022	838,600.00		838,600.00	800,000.00		800,000.00	-	-	-	-	-	-		
22GJI0180	Procurement of nylon for use in the vegetation control along National Road, routine maintenance	Maintenance Section	Small Value Procurement	-	12/08/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/14/2022	12/15/2022				GOP 2022	84,000.00		84,000.00	83,500.00		83,500.00	-	-	-	-	-	-		
22GJI0181	Procurement of services for the Preventive Maintenance Schedule (PMS) and Regular Maintenance for the service vehicle Toyota Hilux with plate no. Hilux 4154 assigned in the Construction Section	Construction Section	Small Value Procurement	-	-	-	12/12/2022	12/12/2022	12/12/2022	-	12/14/2022	12/16/2022				GOP 2022	7,449.75		7,449.75	7,049.00		7,049.00	-	-	-	-	-	-		
22GJI0182	Procurement of Reflectorized Traffic Paint (White) For use in repainting of Road Markings, Routine Maintenance Along National Road, Lanao-Pagadian Zambo. City Road ,K1724+(-591) - K1756+236, Jct. Imelda-Alicia Road, K1750+(-135) - K1769+686, Jct. Dipalihan	Maintenance Section	Small Value Procurement	-	12/15/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/21/2022	12/28/2022				GOP 2022	952,037.63		952,037.63	951,308.00		951,308.00	-	-	-	-	-	-		
22GJI0183	Procurement of Thermoplastic Paint white , glass beads , Primer and Calsumine For use in repainting of Road Markings, using thermoplastic machine, Routine Maintenance along National Road,Lanao-Pagadian Zambo. City Road ,K1724+(-591) - K1756+236, Jct.	Maintenance Section	Small Value Procurement	-	12/15/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/21/2022	12/28/2022				GOP 2022	780,208.30		780,208.30	777,300.00		777,300.00	-	-	-	-	-	-		
22GJI0184	Direct Procurement of Kyovera Toner TK-6113 for use in the Implementation of ADB Projects (Office Works) and Maintenance	Maintenance Section	Direct Procurement	-	-	-	12/12/2022	12/12/2022	12/12/2022	-	12/12/2022	12/14/2022	01/06/2023			GOP 2022	77,600.00		77,600.00	77,600.00		77,600.00	-	-	-	-	-	-		
22GJI0185	Procurement of Steel Cabinet for use in the consolidation of the Technical Working Group files in the Conference Room, DPWH Zamboanga Sibuyan 1st DEO	Construction Section	Small Value Procurement	-	-	-	12/06/2022	12/06/2022	12/06/2022	-	12/12/2022	12/14/2022				GOP 2022	48,720.00		48,720.00	47,960.00		47,960.00	-	-	-	-	-	-		
22GJI0186	Procurement of tire tubeless 265/60/R17 for use in replacement of worn-out tires of service vehicle Toyota Hilux with Plate no.KAD-6363 assigned in the ADB Projects and Maintenance Section	Maintenance Section	Small Value Procurement	-	12/08/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/14/2022	12/15/2022				GOP 2022	78,800.00		78,800.00	78,440.00		78,440.00	-	-	-	-	-	-		
22GJI0187	Direct Contracting for use in the Preventive Maintenance of Service vehicle Isuzu MUJ with Plate no.092009 assigned in the Finance Section			-	-	-	12/09/2022	12/09/2022	12/09/2022	-	12/12/2022	12/12/2022				GOP 2022	22,088.95		22,088.95	22,088.95		22,088.95	-	-	-	-	-	-		
22GJI0188	Preventive Maintenance Schedule (PMS) engine Check up and calibrations of the service vehicle Mit-estrada with Plate no.89-N319 assigned in the Construction Section	Construction Section	Direct Procurement	-	-	-	12/12/2022	12/12/2022	12/12/2022	-	12/13/2022	12/14/2022				GOP 2022	11,462.00		11,462.00	11,462.00		11,462.00	-	-	-	-	-	-		
22GJI0189	Procurement of Emulsified Asphalt for use in patching potholes routine maintenance along National Roads, Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,Intermittent Section	Maintenance Section	Small Value Procurement		12/13/2022	-	12/16/2022	12/16/2022	12/16/2022	-	12/20/2022	12/22/2022				GOP 2022	952,215.77		952,215.77	945,707.00		945,707.00	-	-	-	-	-	-		
22GJI0190	Procurement of thermoplastic paint yellow and other materials For use in the repainting of road markings center lane line using thermoplastic machine,routine maintenance along National Road,Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,Jct.Imelda-Alicia Road,K1750+(-135)-K1769+686,Jct.Dipalihan-Malangas Port road,K1750+(-322)-K1750+541 and Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-602)-K1756+667 Intermittent Section	Maintenance Section	Small Value Procurement	-	12/13/2022	-	12/16/2022	12/16/2022	12/16/2022	-	12/20/2022	12/22/2022				GOP 2022	946,813.73		946,813.73	810,828.00		810,828.00	-	-	-	-	-	-		
22GJI0191	Procurement of reflectorized traffic paint yellow For use in the repainting of road markings center lane line using thermoplastic machine,routine maintenance along National Road,Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,Jct.Imelda-Alicia Road,K1750+(-135)-K1769+686,Jct.Dipalihan-Malangas Port road,K1750+(-322)-K1750+541 and Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-602)-K1756+667 Intermittent Section	Maintenance Section	Small Value Procurement	-	12/13/2022	-	12/16/2022	12/16/2022	12/16/2022	-	12/21/2022	12/22/2022				GOP 2022	952,037.63		952,037.63	944,963.20		944,963.20	-	-	-	-	-	-		
22GJI0192	Procurement of solar pavement leveled marker stud and other materials for use in installation of Internally Illuminate (Solar) Pavement Levelled Marker/Stud (Solar Studs) along Lanao-Pagadian-Zamboanga City Road, K1724+(-591)-K1756+236,Intermittent Section	Maintenance Section	Small Value Procurement		12/13/2022	-	12/16/2022	12/16/2022	12/16/2022	-	12/20/2022	12/22/2022				GOP 2022	946,813.73		946,813.73	933,490.00		933,490.00	-	-	-	-	-	-		
22GJI0193	Procurement of nylon #300 for use in the vegetation control along National Roads, routine maintenance activities	Maintenance Section	Small Value Procurement	-	12/15/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/21/2022	12/22/2022				GOP 2022	252,000.00		252,000.00	251,400.00		251,400.00	-	-	-	-	-	-		
22GJI0194	Procurement of Office Equipment For use in the Maintenance Section and Planning & Design Section in Plotting of Plans for the various projects of this district, DPWH 1st District Engineering Office, Dipalihan Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	12/16/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/21/2022	12/28/2022				GOP 2022	604,100.00		604,100.00	529,000.00		529,000.00	-	-	-	-	-	-		
22GJI0195	Procurement of smartphone For use in the Planning & Design Section in the geotagging of various projects of this district, DPWH 1st District Engineering Office, Dipalihan Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	12/17/2022	-	12/20/2022	12/20/2022	12/20/2022	-	12/20/2022	12/27/2022				GOP 2022	580,000.01		580,000.01	560,000.00		560,000.00	-	-	-	-	-	-		
22GJI0196	Procurement of Reflectorized Traffic Paint White For use in repainting of Road Markings, Routine Maintenance Along National Road,Jct Imelda Alicia Road, K1750 + (-135) - K1769+686 and Imelda Bayog Kumalarang Lapuyan Margosatubig Road, K1763+(-695) -	Maintenance Section	Small Value Procurement	-	12/17/2022	-	12/21/2022	12/21/2022	12/21/2022	-	12/23/2022	12/27/2022				GOP 2022	951,850.61		951,850.61	943,480.00		943,480.00	-	-	-	-	-	-		
22GJI0197	Procurement of Thermoplastic Paint White, Glass Beads, Primer and Calsumine For use in repainting of Road Markings using thermoplastic machine, Routine Maintenance along National Road, JCT. Dipalihan Malangas Port Road, K1750 + (-322) - K1750 + 541 a	Maintenance Section	Small Value Procurement	-	12/17/2022	-	12/20/2022	12/20/2022	12/20/2022	-	12/23/2022	12/27/2022				GOP 2022	804,924.73		804,924.73	798,785.00		798,785.00	-	-	-	-	-	-		
22GJI0198	cancelled																													
22GJI0199	Procurement of Polo shirt and jackets for use in the conduct of survey activities for Road Slope Management (RSM) program	Maintenance Section	Small Value Procurement	-	-	-	12/15/2022	12/15/2022	12/15/2022	-	12/16/2022	12/16/2022				GOP 2022	48,097.56		48,097.56	44,130.00		44,130.00	-	-	-	-	-	-		
22GJI0200	Procurement of Asphalt Cement Penetration Grade 60-70For use in patching potholes Routine Maintenance along National Roads, Jct. Imelda - Alicia Road, K1750+(-135) - K1769+686 and Jct. Dipalihan Malangas Port Road, K1740 + (-322) - K1740+541, Intermittent section	Maintenance Section	Small Value Procurement	-	12/16/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/21/2022	12/23/2022				GOP 2022	867,169.75		867,169.75	860,669.76		860,669.76	-	-	-	-	-	-		
22GJI0201	Procurement of Construction Materials and Supplies for use For use in the Installation of Guardrails along National Roads, Imelda-Bayog-Kumalarang -Lapuyan-Margosatubig Road, K1763 + (-698) - K1763+969, Intermittent Section	Maintenance Section	Small Value Procurement	-	12/16/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/21/2022	12/23/2022				GOP 2022	862,986.01		862,986.01	856,556.12		856,556.12	-	-	-	-	-	-		

