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

ANNEX A
Procurement Monitoring Report
As of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
50203010	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Shopping B		8/23/2022			30/8/2022	31/8/2022	5/9/2022	6/9/2022		7/9/2022			GAA 2022	Php 170,000.00		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			30/8/2022	31/8/2022	5/9/2022		
50213060	Supply and Delivery of 15 pails Oil Engine 15W-40, 9 pails Oil Gear SAE 90/140, etc., for use in the Preparation of Preventive/Maintenance of Various Service Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		7/21/2022			25/7/2022	26/7/2022	28/7/2022	29/7/2022		1/8/2022			GAA 2022	Php 184,600.00		Php 184,600.00	Php 184,330.00		Php 184,330.00	Commission on Audit			25/7/2022	26/7/2022	28/7/2022		
50213060	Supply and Delivery of 305 cu.m. Boulders Stone, 90 pieces Gabions Wire Mesh (1m x 1m x 2m), etc., for use in the Repair/Maintenance of Spur Dike Along Dipolog-Punta-Dansullan-Sergio Osmeña Road, De Venta Perla Section, De Venta Perla Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		7/27/2022			4/8/2022	5/8/2022	9/8/2022	10/8/2022		12/8/2022			GAA 2022	Php 998,478.51		Php 998,478.51	Php 996,621.60		Php 996,621.60	Commission on Audit			4/8/2022	5/8/2022	9/8/2022		
50213060	Supply and Delivery of 1 set Brake Shoe, 1 set Disc Pad, 1 set Bearing Axle (rear), etc., for use in the Replacement of worn-out parts of 1 unit Mitsubishi Estrada with Plate no. 090804 (ZTV-354) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		7/21/2022			25/7/2022	26/7/2022	28/7/2022	29/7/2022		1/8/2022			GAA 2022	Php 14,200.00		Php 14,200.00	Php 13,650.00		Php 13,650.00	Commission on Audit			25/7/2022	26/7/2022	28/7/2022		
50213060	Supply and Delivery of 2 pails Engine Oil SAE no. 15W-40, 1 pail Gear Oil 90 and 10 liters Coolant, for use in the Preventive Maintenance of Isuzu Crosswind with Plate no. KBY 9610 assigned in the 3rd District Engineering Office (Administrative Section)	ADMINISTRATIVE SECTION	Shopping A		7/21/2022			25/7/2022	26/7/2022	28/7/2022	29/7/2022		1/8/2022			GAA 2022	Php 18,980.00		Php 18,980.00	Php 18,710.00		Php 18,710.00	Commission on Audit			25/7/2022	26/7/2022	28/7/2022		
50213060	Supply and Delivery of 4 pieces Tire, Tubeless 30x9.5R15 & 4 pieces Tire, Tubeless 245x70R16, for use in the Replacement of worn-out tires of Service Vehicles with Plate no. 090809 (KDO-6649) & SJF-514 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		7/21/2022			25/7/2022	26/7/2022	28/7/2022	29/7/2022		1/8/2022			GAA 2022	Php 80,000.00		Php 80,000.00	Php 77,440.00		Php 77,440.00	Commission on Audit			25/7/2022	26/7/2022	28/7/2022		
50203010	Supply and Delivery of 366 pieces Jacket with Hood. for use in the Celebration of Violence Against Womens Month 2022, 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Small Value Procurement		7/27/2022			4/8/2022	5/8/2022	9/8/2022	10/8/2022		12/8/2022			GAA 2022	Php 292,800.00		Php 292,800.00	Php 288,408.00		Php 288,408.00	Commission on Audit			4/8/2022	5/8/2022	9/8/2022		
50213060	Supply and Delivery of 4 pieces Battery 11 plates 12V and 4 pieces Battery 9 plates 12V (DIN 75-SMF), for use in the Replacement of worn-out parts of Service Vehicles with Plate # SAT-336, SEW-751, 090805, ABC-4111 & SJF-558 assigned in the Planning & Design Section - 3rd Engineering District	PLANNING & DESIGN SECTION	Shopping A		7/27/2022			4/8/2022	5/8/2022	9/8/2022	10/8/2022		23/8/2022			GAA 2022	Php 64,000.00		Php 64,000.00	Php 63,900.00		Php 63,900.00	Commission on Audit			4/8/2022	5/8/2022	9/8/2022		
50213060	Supply and Delivery of 8 pieces Tie Rod End and 2 sets Horn 24V, for use in the Replacement of worn-out parts of service vehicles with Plate # SAT 336 and SJF 558 assigned in the Planning and Design Section - 3rd Engineering District	PLANNING & DESIGN SECTION	Shopping A		7/27/2022			4/8/2022	5/8/2022	9/8/2022	10/8/2022		23/8/2022			GAA 2022	Php 17,200.00		Php 17,200.00	Php 17,040.00		Php 17,040.00	Commission on Audit			4/8/2022	5/8/2022	9/8/2022		
50213060	Supply and Delivery of 60 rolls Mylar A2 size (420mm x 594mm) 100 microns, for use in the Detailed Engineering Design Plan at Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		7/27/2022			4/8/2022	5/8/2022	9/8/2022	10/8/2022		23/8/2022			GAA 2022	Php 300,000.00		Php 300,000.00	Php 294,600.00		Php 294,600.00	Commission on Audit			4/8/2022	5/8/2022	9/8/2022		
10404130	Supply and Delivery of 30 rolls Tracing Paper (DT 2006 90/95 g/m²) and 40 rolls Sensitized Paper (Amonia Process) 107cm x 46 meters (42in. x 50 yds), for use in the Detailed Engineering Design Plan for Vertical Projects at Planning & Design Section	PLANNING & DESIGN SECTION	Shopping B		7/27/2022			4/8/2022	5/8/2022	9/8/2022	10/8/2022		23/8/2022			GAA 2022	Php 136,950.00		Php 136,950.00	Php 136,510.00		Php 136,510.00	Commission on Audit			4/8/2022	5/8/2022	9/8/2022		
50213050	Supply and Delivery of 2 tubes Toner TN228 Black, 2 tubes Toner TN228 Cyan, etc., for use in the Various Section	VARIOUS SECTION	Direct Contract		8/16/2022			23/8/2022	24/8/2022	26/8/2022	30/8/2022		31/8/2022			GAA 2022	Php 336,016.00		Php 336,016.00	Php 336,016.00		Php 336,016.00	Commission on Audit			23/8/2022	24/8/2022	26/8/2022		
50213050	Supply and Delivery of 3 units Computer Printer (3 in 1) Print, Copy and Scan, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Shopping B		8/23/2022			30/8/2022	31/8/2022	5/9/2022	6/9/2022		7/9/2022			GAA 2022	Php 45,000.00		Php 45,000.00	Php 42,000.00		Php 42,000.00	Commission on Audit			30/8/2022	31/8/2022	5/9/2022		
50213060	Supply and Delivery of 6 pieces Filter Oil J05E, 6 pieces Filter Fuel (primary) J05E, etc., for use in the Preparation of Preventive/Maintenance of Dumptruck with Plate # 040105 (H3-6853) & 040108 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		8/23/2022			30/8/2022	31/8/2022	5/9/2022	6/9/2022		7/9/2022			GAA 2022	Php 67,000.00		Php 67,000.00	Php 66,700.00		Php 66,700.00	Commission on Audit			30/8/2022	31/8/2022	5/9/2022		
50213060	Supply and Delivery of 115 meters Service Drop Wire no. 2, 20 meters 30mm THHN Wire, etc., for use in the Rehabilitation of Staff House DPWH Field Office Dapitan City	MAINTENANCE SECTION	Shopping B		8/8/2022			15/8/2022	16/8/2022	19/8/2022	22/8/2022		23/8/2022			GAA 2022	Php 101,224.20		Php 101,224.20	Php 100,355.00		Php 100,355.00	Commission on Audit			15/8/2022	16/8/2022	19/8/2022		
50213060	Supply and Delivery of 532 bags Cement (40kg/bag), 61 cubic meter Gravel Bedding G1, etc., for use in the Repair/Maintenance of DND Motorpool Building 97 Infantry Battalion 1st Infantry Division, Philippine ARMY Brgy. Del Pilar, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/8/2022			15/8/2022	16/8/2022	19/8/2022	22/8/2022		25/8/2022			GAA 2022	Php 723,844.98		Php 723,844.98	Php 721,898.25		Php 721,898.25	Commission on Audit			15/8/2022	16/8/2022	19/8/2022		

50213060	Supply and Delivery of 6 pieces Tire, 7.50R16 LT w/ Inner Tubes & Flaps, for use in the Replacement of Worn-out tires 1 unit Hino Dumptruck with BOE no. H3-6853 (Temp. 040105) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		15/9/2022			GAA 2022	Php 65,700.00		Php 65,700.00	Php 54,000.00		Php 54,000.00	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50213060	Supply and Delivery of 2 pieces Filter Oil (H3), 1 piece Filter Air-inner (H3), 1 piece Filter Air-outer (H3), etc., for use in the Preventive/Maintenance and Replacement of Worn-out parts of 1 unit AMMAN ROAD ROLLER with DPWH # Z18-314 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		8/23/2022			30/8/2022	31/8/2022	5/9/2022	6/9/2022		7/9/2022			GAA 2022	Php 28,740.00		Php 28,740.00	Php 28,260.00		Php 28,260.00	Commission on Audit			30/8/2022	31/8/2022	5/9/2022		
50213060	Supply and Delivery of 498 sq.m Prepainted Metal Sheets (corrugated Long Span, 0.427 thk.), 11 pieces Ordinary Plywood 1/2", etc., for use in the Repair/Maintenance of DPWH Building, Equipment Bodega, 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/8/2022			15/8/2022	16/8/2022	19/8/2022	22/8/2022		25/8/2022			GAA 2022	Php 619,740.68		Php 619,740.68	Php 618,027.27		Php 618,027.27	Commission on Audit			15/8/2022	16/8/2022	19/8/2022		
50203010	Supply and Delivery of 1 unit Air Conditioner Window Type (Inverter), higher efficiency Refrigerant, Nominal Capacity: 2.4HP, etc., for use in the Replacement of Worn-out Airconditioner Window Type at the Office of the Finance Section	FINANCE SECTION	Shopping B		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		15/9/2022			GAA 2022	Php 55,000.00		Php 55,000.00	Php 54,450.00		Php 54,450.00	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50213060	Supply and Delivery of 150 pieces Spark Plug (kawasaki), 150 pieces Spark Plug (robin), 30 pieces Bore (kawasaki), etc., for use in the Replacement of Worn-out parts of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Small Value Procurement		8/23/2022			30/8/2022	31/8/2022	5/9/2022	6/9/2022		7/9/2022			GAA 2022	Php 504,730.00		Php 504,730.00	Php 501,730.00		Php 501,730.00	Commission on Audit			30/8/2022	31/8/2022	5/9/2022		
50213060	Supply and Delivery of 233 bags Cement (40kg/bag), 31 cu.m Gravel Bedding G1, etc., for use in the Repair/Maintenance of DSWD Building, DSWD Main Building, Lawaan, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/8/2022			15/8/2022	16/8/2022	19/8/2022	22/8/2022		23/8/2022			GAA 2022	Php 627,438.70		Php 627,438.70	Php 625,630.96		Php 625,630.96	Commission on Audit			15/8/2022	16/8/2022	19/8/2022		
50213050	Supply and Delivery of 10 units Deep Cycle Battery 100ah, for use in the Office of the Network Administrator	ADMINISTRATIVE SECTION	Shopping A		8/23/2022			30/8/2022	31/8/2022	5/9/2022	6/9/2022		7/9/2022			GAA 2022	Php 190,000.00		Php 190,000.00	Php 185,000.00		Php 185,000.00	Commission on Audit			30/8/2022	31/8/2022	5/9/2022		
50213050	Supply and Delivery of 26 cans Air Freshener Aerosol 280ml., 9 gals. Alcohol 70% ethyl Isopropyl, 10 pieces Ballpoint Refill Blue Parker, etc., for use in the Various Section	VARIOUS SECTION	Small Value Procurement		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		16/9/2022			GAA 2022	Php 760,849.00		Php 760,849.00	Php 643,428.00		Php 643,428.00	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50213060	Supply and Delivery of 1 set Crankshaft assy (4JA1), 1 set Overhauling gasket kit (4JA1), 1 set Main Bearing Crankshaft, etc., for use in the Replacement of worn-out parts of 1 unit Isuzu Fuego with Plate # SEW 770 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		15/9/2022			GAA 2022	Php 58,130.00		Php 58,130.00	Php 57,875.00		Php 57,875.00	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50213060	Supply and Delivery of 508 bags Cement (40kg/bag), 45 cu.m Gravel Bedding G1, 14 kgs. Assorted CWN, etc., for use in the Repair/Maintenance of DILG Building BFP - Rizal Fire Station, Poblacion, Rizal, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/16/2022			23/8/2022	24/8/2022	26/8/2022	30/8/2022		31/8/2022			GAA 2022	Php 636,427.54		Php 636,427.54	Php 634,316.20		Php 634,316.20	Commission on Audit			23/8/2022	24/8/2022	26/8/2022		
50213060	Supply and Delivery of 221 bags Cement (40kg/bag), 34 cu.m Gravel Bedding G1, 26 kgs. Assorted CWN, etc., for use in the Repair/Maintenance of DILG Building BFP - Dakak Fire Sub-Station, Taguilon, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/16/2022			23/8/2022	24/8/2022	26/8/2022	30/8/2022		31/8/2022			GAA 2022	Php 567,169.96		Php 567,169.96	Php 565,098.47		Php 565,098.47	Commission on Audit			23/8/2022	24/8/2022	26/8/2022		
50213060	Supply and Delivery of 140 bags Cement (40kg/bag), 10 cu.m Gravel Bedding G1, 4 kgs. Assorted CWN, etc., for use in the Repair/Maintenance of DPWH Building Prayer Room, Zamboanga del Norte III, District Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Shopping B		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		15/9/2022			GAA 2022	Php 160,639.85		Php 160,639.85	Php 159,195.11		Php 159,195.11	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50213060	Equipment Rental of 20 hours Dump Truck (12 yd³) 2 units, 10 hours Backhoe (0.802 m³) 1 unit, etc., for use in the Repair/Maintenance of Spur Dike along Dipolog-Punta-Dansullan-Sergio Osmeña Road De Venta Perla Section, De Venta Perla Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Shopping A		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		15/9/2022			GAA 2022	Php 72,673.37		Php 72,673.37	Php 71,765.00		Php 71,765.00	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50213060	Equipment Rental of 17 hours Dump Truck (12 yd³) 2 units, Backhoe (0.802 m³) 1 unit, etc., for use in the Repair/Maintenance of Sianib River Control, Sianib, Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Shopping A		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		15/9/2022			GAA 2022	Php 103,119.61		Php 103,119.61	Php 101,735.00		Php 101,735.00	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50203010	Supply and Delivery of 100 pax Meals, for use in the Monthly Staff Meeting DPWH Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Small Value Procurement		8/16/2022			23/8/2022	24/8/2022	26/8/2022	30/8/2022		31/8/2022			GAA 2022	Php 200,000.00		Php 200,000.00	Php 198,500.00		Php 198,500.00	Commission on Audit			23/8/2022	24/8/2022	26/8/2022		
50203010	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the General Services Office - Administrative Section	ADMINISTRATIVE SECTION	Shopping B		8/31/2022			7/9/2022	8/9/2022	13/9/2022	14/9/2022		15/9/2022			GAA 2022	Php 115,000.00		Php 115,000.00	Php 114,500.00		Php 114,500.00	Commission on Audit			7/9/2022	8/9/2022	13/9/2022		
50203010	Supply and Delivery of 3 gals. Latex Paint White (Flat), 4 gals. Polyurathane Top Coat, 3 gals. Liquid Tile Primer, etc., for use in the Fabrication of 5 units Office Table @ Repainting of Office Table of the Assistant Chief, Finance Section	ADMINISTRATIVE SECTION	Shopping B		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 74,200.00		Php 74,200.00	Php 73,713.00		Php 73,713.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50213060	Supply and Delivery of 1 unit Smartphone with Complete Accessories for use in the Project Evaluation and other Geo-tagging related initiatives of the Maintenance Section	MAINTENANCE SECTION	Shopping B		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 30,000.00		Php 30,000.00	Php 28,880.00		Php 28,880.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50203010	Supply and Delivery of 1 unit Airconditioner Split Type (Inverter) 2.5 HP Capacity, for use in the Installation of Commission on Audit (COA) Office, 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping B		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		7/11/2022			GAA 2022	Php 74,000.00		Php 74,000.00	Php 72,995.00		Php 72,995.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		

50213060	Supply and Delivery of 4 pieces Tire Tubeless 265/65R17, 1 pail Engine Oil SAE 15W-40 (18 liters), etc., for use in the Preventive/Maintenance of 1 unit Mitsubishi Strada w/ Plate # 131207 assigned in the Resident Auditor - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 70,560.00		Php 70,560.00	Php 70,300.00		Php 70,300.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50213060	Supply and Delivery of 3 pieces Filter Oil (4D56), 3 pieces Filter Fuel (4D56), 1 piece Filter Air (4D56), etc., for use in the Repair/Replacement of worn-out Parts of 1 unit Mitsubishi L300 with Plate no. KAA-5460 assigned in the Administrative Section (GSO)	ADMINISTRATIVE SECTION	Shopping A		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 65,650.00		Php 65,650.00	Php 63,945.00		Php 63,945.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50203010	Supply and Delivery of 10 pieces Uninterruptible Power Supply (UPS) 1050 VA, for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping B		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		10/10/2022			GAA 2022	Php 45,000.00		Php 45,000.00	Php 43,800.00		Php 43,800.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50213060	Supply and Delivery of 2 pieces Cabin Filter, 2 pieces Air Filter Element, 3 pails Oil Engine 15W-40, etc., for use in the Preventive/Maintenance of 1 unit Toyota Hilux w/ Plate # 090809 assigned in the Finance Section	FINANCE SECTION	Shopping A		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		6/10/2022			GAA 2022	Php 77,160.00		Php 77,160.00	Php 76,960.00		Php 76,960.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50213060	Supply and Delivery of 10,000 liters Automotive Diesel Fuel, for use in the Operation of Service Vehicles assigned in the 3rd Engineering District - Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	Small Value Procurement		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 960,000.00		Php 960,000.00	Php 848,500.00		Php 848,500.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50213060	Supply and Delivery of 3 pieces Filter fuel, 3 pieces Filter oil, etc., for use in the Preventive/Maintenance of 1 unit Toyota Revo w/ Plate # SJF-555 assigned in the Finance Section	FINANCE SECTION	Shopping A		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 27,780.00		Php 27,780.00	Php 27,140.00		Php 27,140.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50213060	Supply and Delivery of 3 pieces Filter Oil (4D56), 3 pieces Filter Fuel (4D56), 1 piece Filter Air (4D56), etc., for use in the Repair/Replacement of worn-out parts of 1 unit Mitsubishi L300 with Plate no. KAA-9865 assigned in the Administrative Section (Supply Unit)	ADMINISTRATIVE SECTION	Shopping A		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 60,850.00		Php 60,850.00	Php 58,495.00		Php 58,495.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50203010	Supply and Delivery of 6 pieces Table Tennis Racket w/ Complete Accessories, 15 boxes Table Tennis Ball (White NSD 40+) 3 balls per box, 2 pieces Table Tennis Net, etc., for use in the 13th Inter-Government Agency Sportsfest (September 20-21-22, 2022)	ADMINISTRATIVE SECTION	Small Value Procurement		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 238,918.00		Php 238,918.00	Php 230,425.00		Php 230,425.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50203010	Supply and Delivery of 1 unit Airconditioner Split Type (Inverter) 2.5 HP Capacity, for use in the Office of the Assistant District Engineer, 3rd District Engineering Office, Segabe, Piñan, Zambonga del Norte	ADMINISTRATIVE SECTION	Shopping B		9/27/2022			6/10/2022	12/10/2022	14/10/2022	17/10/2022		24/10/2022			GAA 2022	Php 74,000.00		Php 74,000.00	Php 72,800.00		Php 72,800.00	Commission on Audit			6/10/2022	12/10/2022	14/10/2022		
50203010	Supply and Delivery of 39 pairs T-shirt and Shorts (Full Sublimation Printing w/ Linin), for use in the 13th Inter-Government Agency Sportsfest (September 20-21-22, 2022)	ADMINISTRATIVE SECTION	Shopping B		9/13/2022			19/9/2022	20/9/2022	26/9/2022	27/9/2022		30/9/2022			GAA 2022	Php 58,500.00		Php 58,500.00	Php 48,555.00		Php 48,555.00	Commission on Audit			19/9/2022	20/9/2022	26/9/2022		
50213060	Supply and Delivery of 1 set Replace ECM/EGR/MAF, 1 job Trouble Shoot Using TECH 2, etc., for use in the Replacement of worn-out Parts of 1 unit Isuzu pick-up Plate # SJF-568 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Direct Contract		9/27/2022			3/10/2022	4/10/2022	6/10/2022	7/10/2022		12/10/2022			GAA 2022	Php 211,601.00		Php 211,601.00	Php 211,601.00		Php 211,601.00	Commission on Audit			3/10/2022	4/10/2022	6/10/2022		
50203010	Supply and Delivery of 31 pairs T-Shirt and Short (Full Sublimation Printing w/ Linin), for use in the Inter-Agency Volleyball Tournament (MEN & WOMEN) on November 8-11, 2022	ADMINISTRATIVE SECTION	Shopping B		10/10/2022			17/10/2022	21/10/2022	24/10/2022	25/10/2022		2/11/2022			GAA 2022	Php 46,500.00		Php 46,500.00	Php 38,595.00		Php 38,595.00	Commission on Audit			17/10/2022	21/10/2022	24/10/2022		
50213060	Supply and Delivery of 300 kilos Nylon no. 300, for use in the Operation of Brush Cutter in Maintenance of National Roads	MAINTENANCE SECTION	Shopping B		10/10/2022			17/10/2022	21/10/2022	24/10/2022	25/10/2022		2/11/2022			GAA 2022	Php 133,800.00		Php 133,800.00	Php 131,700.00		Php 131,700.00	Commission on Audit			17/10/2022	21/10/2022	24/10/2022		
50213060	Supply and Delivery of 213 bags Cement (40kg/bag), 12 cu.m Sand, 23 cu.m Gravel, etc., for use in the Repair of Pulauan Bridge Approach "B", Brgy. San Pedro, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Shopping B		10/10/2022			17/10/2022	21/10/2022	24/10/2022	25/10/2022		2/11/2022			GAA 2022	Php 199,130.51		Php 199,130.51	Php 193,563.00		Php 193,563.00	Commission on Audit			17/10/2022	21/10/2022	24/10/2022		
50213060	Supply and Delivery of 4 pieces Tire 165/65 x 13, for use in the Replacement of Worn-out tires of 1 unit Suzuki Scrum with Plate no. SJF-526 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		10/10/2022			17/10/2022	21/10/2022	24/10/2022	25/10/2022		2/11/2022			GAA 2022	Php 15,200.00		Php 15,200.00	Php 12,000.00		Php 12,000.00	Commission on Audit			17/10/2022	21/10/2022	24/10/2022		
50213060	Supply and Delivery of 1 job Labor & Materials for Upholstery Replacement of one (1) unit Service Vehicle Willy's Jeep SAT-336 assigned at Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		9/16/2022			25/11/2022	26/11/2022	28/11/2022	29/11/2022		2/12/2022			GAA 2022	Php 20,000.00		Php 20,000.00	Php 19,700.00		Php 19,700.00	Commission on Audit			25/11/2022	26/11/2022	28/11/2022		
50213060	Supply and Delivery of 124 cu.m Boulders, 847 bags Cement (40kg/bag), 21 cu.m Aggregates Subbase Course, etc., for use in the Repair of Slope Protection along Rizal-Dakak-Dapitan-Coastal Loop Road, K1847+820 - K1847+857 Brgy. Carang, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/24/2022			28/10/2022	2/11/2022	7/11/2022	15/11/2022		21/11/2022			GAA 2022	Php 733,155.24		Php 733,155.24	Php 728,114.00		Php 728,114.00	Commission on Audit			28/10/2022	2/11/2022	7/11/2022		
50213060	Supply and Delivery of 9,000 liters Automotive Diesel Fuel, for use in the Operation of Service Vehicles assigned in the 3rd Engineering District - Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	Small Value Procurement		10/24/2022			28/10/2022	2/11/2022	7/11/2022	8/11/2022		21/11/2022			GAA 2022	Php 756,000.00		Php 756,000.00	Php 755,100.00		Php 755,100.00	Commission on Audit			28/10/2022	2/11/2022	7/11/2022		
50213060	Supply and Delivery of 416 bags Cement (40kg/bag), 34 cu.m Gravel Bedding G1, 28 cu.m Sand, etc., for use in the Repair/Maintenance of DPWH Building, DPWH ZN III-Staff House Building, Lawaan, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/24/2022			28/10/2022	2/11/2022	7/11/2022	15/11/2022		21/11/2022			GAA 2022	Php 710,432.87		Php 710,432.87	Php 703,625.30		Php 703,625.30	Commission on Audit			28/10/2022	2/11/2022	7/11/2022		
50213060	Supply and Delivery of 430 bags Cement (40kg/bag), 29 cu.m Gravel Bedding G1, 28 cu.m Sand, etc., for use in the Repair/Maintenance of DND Building, Female Barracks Building, 97 Infantry Battalion 1st infantry Division, Philippine ARMY, Brgy. Del Pilar, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/24/2022			28/10/2022	2/11/2022	7/11/2022	15/11/2022		21/11/2022			GAA 2022	Php 731,584.32		Php 731,584.32	Php 724,676.25		Php 724,676.25	Commission on Audit			28/10/2022	2/11/2022	7/11/2022		

50213060	Supply and Delivery of 347 bags Cement (40kg/bag), 47 cu.m Boulders, 48 cu.m Aggregates Subbase Course, etc., for use in the Repair/Maintenance of National Road and Bridges Repair/Maintenance of Drainage Canal Along Dipolog-Oroquieta National Road Tolon Section K1795+513 - K1795+587 R/S	MAINTENANCE SECTION	Small Value Procurement		10/24/2022			28/10/2022	2/11/2022	7/11/2022	15/11/2022		21/11/2022			GAA 2022	Php 326,125.03		Php 326,125.03	Php 322,976.50		Php 322,976.50	Commission on Audit			28/10/2022	2/11/2022	7/11/2022		
50213060	Supply and Delivery of 4 pcs Tire, Tubeless 265/65R17 & 4 pcs Tire, Tubeless 30x9.5R15 for use in the Replacement of tires of service vehicles with Plate no. KAC-4466 & SKH-334 assigned in the 3rd Engineering District Maintenance Section.	MAINTENANCE SECTION	Shopping A		9/16/2022			25/11/2022	26/11/2022	28/11/2022	29/11/2022		2/12/2022			GAA 2022	Php 104,000.00		Php 104,000.00	Php 91,600.00		Php 91,600.00	Commission on Audit			25/11/2022	26/11/2022	28/11/2022		
50213050	Supply & Delivery of 1 tube Toner TN228 black, 1 tube Toner TN228 cyan etc., for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Direct Contract		9/16/2022			25/11/2022	26/11/2022	28/11/2022	29/11/2022		2/12/2022			GAA 2022	Php 65,000.00		Php 65,000.00	Php 65,000.00		Php 65,000.00	Commission on Audit			25/11/2022	26/11/2022	28/11/2022		
50213060	Supply & Delivery of 2 pails Engine Oil SAE # 15-40, 3 pcs. Oil Filter, 3 pcs. Fuel Filter etc., for use in the Replacement/Maintenance of worn-out Parts of 1 unit Toyota Fortuner w/ Temp. Plate 090808 assigned in the 3rd Engineering District - Procurement Unit.	ADMINISTRATIVE SECTION	Shopping A		9/16/2022			25/11/2022	26/11/2022	28/11/2022	29/11/2022		2/12/2022			GAA 2022	Php 18,740.00		Php 18,740.00	Php 18,240.00		Php 18,240.00	Commission on Audit			25/11/2022	26/11/2022	28/11/2022		
50213060	Supply & Delivery of 1 pc Level gauge #4110000807, Fuel gauge LG956/LG958 #4130000209, Sealing member aggregate #4120000868101, etc. for use in the repair/replacement of worn-out parts of 1 unit Payloader w/ DPWH Plate # L2-1489 assigned in 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Shopping A		9/16/2022			25/11/2022	26/11/2022	28/11/2022	29/11/2022		2/12/2022			GAA 2022	Php 90,740.00		Php 90,740.00	Php 90,740.00		Php 90,740.00	Commission on Audit			25/11/2022	26/11/2022	28/11/2022		
50213060	Supply & Delivery of 5,952 ltrs. Automotive Diesel Fuel for use in the Operation of Service Vehicles assigned in the 3rd Engineering District- (CONSTRUCTION SECTION)	CONSTRUCTION SECTION	Small Value Procurement		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 499,968.00		Php 499,968.00	Php 496,992.00		Php 496,992.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50213060	Supply and Delivery of 15 pails Oil Engine 15W-40, 6 pails Oil, Gear SAE 90/140, etc., For use in the preparation of Preventive /Maintenance of Various Service Vehicles Assigned in the 3rd Engineering District - Maintenance Section.	MAINTENANCE SECTION	Shopping A		9/16/2022			25/11/2022	26/11/2022	28/11/2022	29/11/2022		2/12/2022			GAA 2022	Php 184,980.00		Php 184,980.00	Php 184,800.00		Php 184,800.00	Commission on Audit			25/11/2022	26/11/2022	28/11/2022		
50213060	Supply and Delivery of 1 unit Engine w/ Transmission (Surplus), For use in the replacement of worn-out engine of 1 unit Isuzu Trooper Bighorn w/plate # 090808 assigned in the 3rd Engineering District ZN (Construction Section)	CONSTRUCTION SECTION	Small Value Procurement		11/29/2022			6/12/2022	7/12/2022	12/12/2022	14/12/2022		19/12/2022			GAA 2022	Php 200,000.00		Php 200,000.00	Php 196,880.00		Php 196,880.00	Commission on Audit			6/12/2022	7/12/2022	12/12/2022		
50213060	Supply & Delivery of 4 sets Tires 265/65R17,1 pc. Wiper Blade etc., for use in the Preventive/Maintenance of Toyota Fortuner w/Temp. Plate # 090807 assigned in the 3rd Engineering District- Administrative Section.	ADMINISTRATIVE SECTION	Shopping A		11/29/2022			6/12/2022	7/12/2022	12/12/2022	14/12/2022		21/12/2022			GAA 2022	Php 96,180.00		Php 96,180.00	Php 94,530.00		Php 94,530.00	Commission on Audit			6/12/2022	7/12/2022	12/12/2022		
50213060	Supply & Delivery of 4 pcs Tires w/ tubes and flaps 9.00x20 for use in the replacement of worn-out tires of 1 unit Volvo Backhoe EW145-B assigned in the 3rd Engineering District- Maintenance Section.	MAINTENANCE SECTION	Shopping A		11/29/2022			6/12/2022	7/12/2022	12/12/2022	14/12/2022		19/12/2022			GAA 2022	Php 71,200.00		Php 71,200.00	Php 70,800.00		Php 70,800.00	Commission on Audit			6/12/2022	7/12/2022	12/12/2022		
50203010	Supply and Delivery of 3 packs Laminating Film A4 size, 4 packs Folder expanding A4 size documents 100s/packs, 5,000 pieces Salary Card, etc., for use in the Various Section	VARIOUS SECTION	Small Value Procurement		11/29/2022			6/12/2022	7/12/2022	12/12/2022	14/12/2022		19/12/2022			GAA 2022	Php 909,998.00		Php 909,998.00	Php 904,848.00		Php 904,848.00	Commission on Audit			6/12/2022	7/12/2022	12/12/2022		
50213060	Supply and Delivery of 3,000 ltrs. Automotive Diesel Fuel for use in the Operation of Generator Set (Administrative Building).	ADMINISTRATIVE SECTION	Small Value Procurement		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 252,000.00		Php 252,000.00	Php 251,250.00		Php 251,250.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50203010	Supply and Delivery of 5 Cart. Opt CRGO54K Black etc., For use in the Administrative Section, 3rd Engineering Office, Segabe, Piñan Z.N.	ADMINISTRATIVE SECTION	Direct Contract		11/29/2022			6/12/2022	7/12/2022	12/12/2022	14/12/2022		19/12/2022			GAA 2022	Php 65,900.00		Php 65,900.00	Php 65,900.00		Php 65,900.00	Commission on Audit			6/12/2022	7/12/2022	12/12/2022		
50213060	Supply and Delivery of 9 pcs Filter, oil (2GD), 9 pcs Filter, fuel (2GD), etc., for use in the scheduled PM of 1 unit Toyota Hi-Lux with Plate # KAC-4466 (A9K846) assigned in the 3rd Engineering District- Maintenance Section.	MAINTENANCE SECTION	Shopping A		11/29/2022			6/12/2022	7/12/2022	12/12/2022	14/12/2022		19/12/2022			GAA 2022	Php 54,450.00		Php 54,450.00	Php 45,900.00		Php 45,900.00	Commission on Audit			6/12/2022	7/12/2022	12/12/2022		
50203010	Supply & Delivery of 2 units Smartphone with complete accessories for use in the Materials Quality Assurance Section for Project Evaluation and other geo-tagging related initiatives of the Department.	QUALITY ASSURANCE SECTION	Shopping B		12/12/2022			12/12/2022	13/12/2022	15/12/2022	16/12/2022		27/12/2022			GAA 2022	Php 50,000.00		Php 50,000.00	Php 48,500.00		Php 48,500.00	Commission on Audit			12/12/2022	13/12/2022	15/12/2022		
50203010	Supply & Delivery of 1 unit Photocopier for use in the Materials Quality Assurance Section in the documentation & reporting of laboratory results and monthly submission of reports.	QUALITY ASSURANCE SECTION	Small Value Procurement		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 250,000.00		Php 250,000.00	Php 249,870.00		Php 249,870.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50213060	Supply & Delivery of 4 (four) pcs. Tire tubeless 30 x 9.5 x 15 (all terrain), 1 (one) pc Battery, 11 plates 12V, etc., for the Replacement of worn-out parts & Preventive maintenance of 1 unit Isuzu Fuego w/plate # SEW-75 I assigned at the Planning & Design Section - 3rd Engineering District Segabe Piñan, Z.N.	PLANNING & DESIGN SECTION	Shopping A		12/1/2022			7/12/2022	9/12/2022	13/12/2022	19/12/2022		20/12/2022			GAA 2022	Php 52,100.00		Php 52,100.00	Php 51,250.00		Php 51,250.00	Commission on Audit			7/12/2022	9/12/2022	13/12/2022		
50213060	Supply & Delivery of four (4) pcs. Tire tubeless 245 x 70 x R16 (all terrain), one (1) pc. Battery, 11plates 12V for the Replacement of worn-out parts & Preventive Maintenance of 1 unit service vehicle Isuzu D-Max w.plate # Temp-09080 I assigned at Planning & Design Section - 3rd Engineering District.	PLANNING & DESIGN SECTION	Shopping A		12/1/2022			7/12/2022	9/12/2022	13/12/2022	19/12/2022		20/12/2022			GAA 2022	Php 70,510.00		Php 70,510.00	Php 69,890.00		Php 69,890.00	Commission on Audit			7/12/2022	9/12/2022	13/12/2022		
50213060	Supply and Delivery of 858 cu.m. Aggregates Subbase Course Materials, For use in the Repair/Maintenance of National Roads and Bridges Resurfacing of Unpaved Road Shoulders Along Dipolog-Oroqueta Road K1795+(-437) - K1829+543 at Specific Location.	MAINTENANCE SECTION	Small Value Procurement		12/1/2022			7/12/2022	9/12/2022	13/12/2022	19/12/2022		20/12/2022			GAA 2022	Php 710,758.62		Php 710,758.62	Php 706,134.00		Php 706,134.00	Commission on Audit			7/12/2022	9/12/2022	13/12/2022		

50203010	Supply & Delivery of 1 Unit Computer Desktop with complete accessories, For use in the office of the administrative section.	ADMINISTRATIVE SECTION	Shopping B		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 115,000.00		Php 115,000.00	Php 113,000.00		Php 113,000.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50203010	Supply & Delivery of 6 tubes Toner TN116, 4 tubes Toner TN221 black, 1 tube Toner TN221 Cyan etc., for use in the Various Section.	VARIOUS SECTION	Direct Contract		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 116,878.00		Php 116,878.00	Php 116,878.00		Php 116,878.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50203010	Supply & Delivery of 1 Photocopier, For use in the Construction Section in the process of documentation/monthly reports to be submitted to the Regional Office.	CONSTRUCTION SECTION	Small Value Procurement		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 250,000.00		Php 250,000.00	Php 249,870.00		Php 249,870.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50213060	Supply & Delivery of 4,000 ltrs. Automotive Diesel Fuel for use in the Operation of Service Vehicles w/ Plate # A9-N725, SJF-561,KCU-6852 and KBY-9610 assigned in the Quality Assurance Section and Administrative Section.	VARIOUS SECTION	Small Value Procurement		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 336,000.00		Php 336,000.00	Php 335,000.00		Php 335,000.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50203010	Supply and Delivery of 42 (forty-two) pairs Rubber Shoes (Walking Shoes), 42 (forty-two) pcs Long Sleeve (sublimation), for use in the conduct of Road and bridge Information Application (RBIA), Pavement Management System (PMS), Multi Year Planning (MYPS), Bridge Management System (BMS), Road Slope Management (RSM),Enviromental Impact Assessment (EIA) assigned at Planning & Design Section.	PLANNING & DESIGN SECTION	Small Value Procurement		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 303,450.00		Php 303,450.00	Php 297,402.00		Php 297,402.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50203010	Supply & Delivery of 39 cans Air Freshener Aerosol 280ml, 10 pcs. Albatros Big Refill, 60 btls. Alcohol 70% ethyl 500ml, etc., For use in the Various Section.	VARIOUS SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 936,742.00		Php 936,742.00	Php 930,542.00		Php 930,542.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 1035 cu.m. Aggregates Subbase Course Materials, For use in the Repair / Maintenance of National Roads and Bridges Resurfacing of Unpaved Road Shoulder Along Dipolog-Punta-Dansullan S. Osmeña Road K1863+000- K1866+057 Both Sides.	MAINTENANCE SECTION	Small Value Procurement		12/7/2022			14/12/2022	19/12/2022	19/12/2022	20/12/2022		21/12/2022			GAA 2022	Php 934,532.55		Php 934,532.55	Php 929,430.00		Php 929,430.00	Commission on Audit			14/12/2022	19/12/2022	19/12/2022		
50213060	Supply & Delivery of 10 units Brush cutter w/complete accessories for use in the Routine Maintenance Activity of National Roads (Maintenance Section).	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 250,000.00		Php 250,000.00	Php 245,000.00		Php 245,000.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 40 pcs G.I. pipe schedule 40, 1/1 , 20 pcs G.I. Pipe schedule 40, 1", 6 pcs G.I. pipe schedule 40, 1 3/4", etc., For use in the Lakbay Alalay Tent (Maintenance Section).	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 360,747.00		Php 360,747.00	Php 358,703.00		Php 358,703.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 6,599 ltrs. Automotive Diesel Fuel , 4600 ltrs Regular Gasoline and 230 ltrs 2T oil & 500 ltrs Premium for use in the Operation of Service Vehicles, Heavy Equipments and operation of Brush Cutter in the Maintenance of National Roads in the 3rd Engineering District Segabe, Piñan , Zamboanga del Norte.	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 999,916.00		Php 999,916.00	Php 986,416.50		Php 986,416.50	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of eight (8) pcs. Filter,Oil,eight (8) pcs Filter, Fuel, eight (8) pcs. Air Filter etc.,For use in the replacement of worn-out parts of 1 unit Toyota Hi-Lux with plate # KAG-2258 & Temp-090805 assigned in the Planning & Design Section.	PLANNING & DESIGN SECTION	Shopping A		12/13/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 38,280.00		Php 38,280.00	Php 25,140.00		Php 25,140.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of four (4) pcs. Tire tubeless 31 x 10.5 x R15 (all terrain), five (5) pails Engine Oil 15W 40, two (2) pcs Battery 9 plates 12V etc., For use in the Replacement of worn-out parts and Preventive Maintenance of 1 unit service vehicle w/plate # SAT-336, Toyota Hi-Lux KAG-2258, and Temp-090805 assigned in the Planning and Design Section.	PLANNING & DESIGN SECTION	Shopping A		12/13/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 94,770.00		Php 94,770.00	Php 94,240.00		Php 94,240.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of eight (8) pc. Tire tubeless 265 x 65 x R17 (all terrain), two (2) sets Brake Pad, etc. For the Replacement of worn-out parts of 1 unit service vehicle Toyota Hi-Lux w/plate # KAG-2258 & Temp-090805 assigned at Planning & Design Section.	PLANNING & DESIGN SECTION	Shopping A		12/13/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 124,600.00		Php 124,600.00	Php 123,100.00		Php 123,100.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 1 set Tie Rod End (L), 1 set Disc Pad, etc., For use in the Operation of Isuzu Cross Wind w/plate # KBY- 9610 assigned in the Administrative Section.	ADMINISTRATIVE SECTION	Shopping A		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 21,500.00		Php 21,500.00	Php 21,390.00		Php 21,390.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 1 unit Desktop Computer w/ Complete Accessories, For use in the Office of the Records Unit.	ADMINISTRATIVE SECTION	Shopping B		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 115,000.00		Php 115,000.00	Php 113,295.00		Php 113,295.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 1 unit Desktop Computer w/ Complete Accessories, For use in the Office of the Resident Auditor	ADMINISTRATIVE SECTION	Shopping B		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 115,000.00		Php 115,000.00	Php 113,580.00		Php 113,580.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 1 Unit Air Conditioner (Split Type Inverter 2.5 Hp), For use in the office of the Finance Section.	FINANCE SECTION	Shopping B		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 74,000.00		Php 74,000.00	Php 72,900.00		Php 72,900.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 8 liters gear oil and 1 pc Battery, 11-plates 12V, For use in the service vehicle of Toyota Hilux w/Temp. Plate # 090809 assigned in the office of the Finance Section.	FINANCE SECTION	Shopping A		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 12,350.00		Php 12,350.00	Php 12,260.00		Php 12,260.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Equipment Rental of 22 hrs. Backhoe w/ Pavement Breaker (0.80 cu.m), 48 hrs. Dump Truck (12 cu.yd), etc. For use in the Repair of Slope Protection along Rizal-Dakak-Dapitan-Coastal Loop Road, K1847+820 - K1847+857 Brgy. Carang, Dapitan City, Zamboanga Del Norte.	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 212,147.91		Php 212,147.91	Php 206,970.00		Php 206,970.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213050	Supply & Delivery of 12 cans Air Freshener Aerosol 280ml, 2 pcs. Albatross Big Refill, 13 btls. Alcohol 70% ISOPROPYL 500ml etc., For use in the Various Section.	VARIOUS SECTION	Small Value Procurement		12/14/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 208,926.00		Php 208,926.00	Php 203,911.00		Php 203,911.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 12,195.00 ltrs. Automotive Diesel Fuel, For use in the Operation of Various Vehicles of DPWH 3rd Engineering District Segabe, Piñan, Zamboanga del Norte.	VARIOUS SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 999,990.00		Php 999,990.00	Php 993,892.50		Php 993,892.50	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		

50203010	Supply & Delivery of 1 unit Desktop Computer w/ complete accessories, 1 unit Laptop computer with complete accessories and 1 unit Multifunction Inkjet Printer (A4), For use in the office of Materials Quality Assurance Section-DPWH ZN 3rd DEO.	QUALITY ASSURANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 240,000.00		Php 240,000.00	Php 237,580.00		Php 237,580.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 620 ltrs Reflectorized traffic paint (white) - 20 ltrs/pail, 10 pcs paint brush 2" and 20 pcs Paint brush 4", For use in the Repair/Maintenance of National Roads and Bridges Repainting of Guardrails along Ilaya-Isis-Polanco Road K1814+(-947)-K1821+889 and Jct. Puluan Port Road K1827+(-320)-K1828+438 (Routine Maintenance activity CY2022 based on Actual Needs).	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 344,350.00		Php 344,350.00	Php 341,170.00		Php 341,170.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 840 ltrs Reflectorized traffic paint (white)- 20 ltrs/pail, 12 pcs paint brush 2" and 23 pcs Paint brush 4", For use in the Repair/Maintenance of National Roads and Bridges Repainting of Guardrails along Dipolog-Oroquieta Road K1796+000-K1829+543 at specific location Routine Maintenance activity CY2022 based on Actual Needs.	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 465,870.00		Php 465,870.00	Php 461,577.00		Php 461,577.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 1,200 ltrs Reflectorized traffic paint (white) - 20 ltrs/pail, 16 pcs Paint brush 2" and 36 pcs Paint brush 4", For use in the Repair/Maintenance of National Roads and Bridges Repainting of Guardrails along Rizal-Dakak-Dapitan Coastal Loop Road K1799+000-K1868+881 at specific location (Routine Maintenance activity CY2022 based on Actual Needs).	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 665,960.00		Php 665,960.00	Php 659,620.00		Php 659,620.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 1,360 ltrs Reflectorized traffic paint (white) - 20 ltrs/pail, 20 pcs paint brush 2" and 32 pcs Paint brush 4", For use in the Repair/Maintenance of National Roads and Bridges Repainting of Guardrails along Dipolog-Punta-Dansullan-S. Osmeña Road K1858+000-K1893+775 at specific location Routine Maintenance activity CY2022 based on Actual Needs).	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 753,500.00		Php 753,500.00	Php 746,564.00		Php 746,564.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 50 pails Oil. Engine 15W-40, 20 pails Oil, Gear SAE 90, etc.,For use in the preparation of Preventive/Maintenance of Various Service Vehicles and Heavy Equipments assigned in the 3rd Engineering District-Maintenance Section.	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 842,400.00		Php 842,400.00	Php 841,900.00		Php 841,900.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 55 barrel Emulsified Asphalt CSS1, For use in the Routine Maintenance Activity (Cracks and Joint Sealing and Patching Potholes along National Roads) for 4th Quarter CY-2022.	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 924,000.00		Php 924,000.00	Php 918,500.00		Php 918,500.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 10,859 ltrs. Automotive Diesel Fuel, 1,480 ltrs Regular Gasoline, For use in the Operation of Service Vehicles, Heavy Equipments and operation of Brush Cutter in the Maintenance of National Roads in the 3rd Engineering District Segabe, Piñan,Zamboanga del Norte.	MAINTENANCE SECTION	Small Value Procurement		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 999,958.00		Php 999,958.00	Php 990,579.00		Php 990,579.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 4 pcs Tires w/ tubes and flaps 9.00x20 for use in the replacement of worn-out tires of 1 unit Volvo Backhoe EW145-B assigned in the 3rd Engineering District-Maintenance Section.	MAINTENANCE SECTION	Shopping A		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 71,200.00		Php 71,200.00	Php 69,400.00		Php 69,400.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 3 pcs. Executive Chair for use in the Office of the Finance Section.	FINANCE SECTION	Shopping B		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 30,000.00		Php 30,000.00	Php 28,500.00		Php 28,500.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 1 unit Laptop w/ Complete Accessories for use in the office of the Finance Section.	FINANCE SECTION	Shopping B		12/12/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 115,000.00		Php 115,000.00	Php 113,595.00		Php 113,595.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 679.62 cu.m Aggregates Subbase Course Materials, For use in the Repair/Maintenance of National Roads and Bridges Regravelling of Roads Along Rizal-Dakak-Dapitan Coastal Loop Road, K1804+000-K1804+900,K1855+927.06 - K1856+800.	MAINTENANCE SECTION	Small Value Procurement		12/13/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 913,871.42		Php 913,871.42	Php 907,292.70		Php 907,292.70	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of four (4) pcs. Tire tubeless 31 x10.5 x R15 (all terrain), two (2) pails Engine Oil 15W 40, two (2) sets. Brake Shoe, front (4DR6), etc., For use in the Replacement of worn-out parts & Preventive Maintenance of 1 unit service vehicle Military Jeep w/ plate SJF-558 assigned in the Planning & Design Section-3rd Engineering District Segabe Piñan Z.N.	PLANNING & DESIGN SECTION	Shopping A		12/13/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 60,380.00		Php 60,380.00	Php 59,950.00		Php 59,950.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 4 pcs Tires w/inner tubes and flaps 14x24, For use in the replacement of worn-out tires of 1 unit SAKAI ROAD GRADER w/ DPWH # N1-2143 assigned in the 3rd Engineering District-Maintenance Section.	MAINTENANCE SECTION	Small Value Procurement		12/14/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 200,000.00		Php 200,000.00	Php 192,000.00		Php 192,000.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 4 pcs Cutting edge LG-2H & 4 pcs End bit L/R LG-2H, For use in the repair/replacement of worn-out parts of 1 unit SAKAI ROAD GRADER w/DPWH # NI-2143 assigned in the 3rd Engineering District Maintenance Section.	MAINTENANCE SECTION	Shopping B		12/14/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 115,000.00		Php 115,000.00	Php 114,000.00		Php 114,000.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50213060	Supply & Delivery of 1 (one) unit Highway Design Software, 2 (two) units Computer Aided Design Software (ZWCAD), For use in 2D Computer Aided Drafting and 3D Modelling (ZWCAD) in the conduct Preliminary and Detailed Engineering (PDE) and/or Feasibility Studies assigned at Planning & Design Section.	PLANNING & DESIGN SECTION	Small Value Procurement		12/14/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 944,000.00		Php 944,000.00	Php 940,000.00		Php 940,000.00	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 1 unit Laptop w/ Complete Accessories for use in the office of the Administrative Section.	ADMINISTRATIVE SECTION	Shopping		12/20/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 115,000.00		Php 115,000.00	Php 114,080.00		Php 114,080.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		

10404130	Supply & Delivery of 27 pcs. 3/4 " thk. Marine Plywood, 16 pcs. Door Handle etc., For use in the Fabrication/Installation of Blue Printing & New Kitchen Cabinet.	PLANNING & DESIGN SECTION	Shopping B		12/14/2022			19/12/2022	21/12/2022	23/12/2022	26/12/2022		27/12/2022			GAA 2022	Php 160,952.50		Php 160,952.50	Php 156,919.50		Php 156,919.50	Commission on Audit			19/12/2022	21/12/2022	23/12/2022		
50203010	Supply & Delivery of 6 pcs. Albatross Big Refill, 10 btls. Alcohol 70% ethyl 500ml., 1 box Ballpen (black) 0.7 (12 pcs./box) etc., For use in the Office of the Supply Unit.	ADMINISTRATIVE SECTION	Shopping		12/20/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 49,780.00		Php 49,780.00	Php 47,730.00		Php 47,730.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		
50213060	Supply & Delivery of 1 Unit Laptop Computer with Complete Accessories for use in the Office of the Maintenance Section.	MAINTENANCE SECTION	Shopping		12/20/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 170,000.00		Php 170,000.00	Php 167,980.00		Php 167,980.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		
50203010	Supply & Delivery of 1 Unit 49" Smart TV with Complete Accessories, for use in the Materials Quality Assusrance Section - DPWH ZN 3rd DEO	QUALITY ASSURANCE SECTION	Shopping		12/20/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 45,000.00		Php 45,000.00	Php 44,000.00		Php 44,000.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		
50203010	Supply & Delivery of 1 tube Photocopier Machine Ink Toner Cartridge (black), for use in the Office of the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping B		12/21/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 16,700.00		Php 16,700.00	Php 16,500.00		Php 16,500.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		
50213060	Supply & Delivery of 6 sets Disc Pad (for Toyota Hilux), 6 sets Brake Shoe (for Toyota Hilux), etc., for use in the Repair/Maintenance of Various Service Vehicles assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping A		12/21/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 152,480.00		Php 152,480.00	Php 152,070.00		Php 152,070.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		
50203010	Supply & Delivery of 6 units Desktop Computer with Complete Accessories, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Small Value Procurement		12/22/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 994,800.00		Php 994,800.00	Php 989,820.00		Php 989,820.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		
50213060	Supply & Delivery of 1 unit Laptop with Complete Accessories and 2 units Computer Desktop with Complete Accessories, etc., for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		12/22/2022			27/12/2022	28/12/2022	30/12/2022	31/12/2022		31/12/2022			GAA 2022	Php 740,000.00		Php 740,000.00	Php 737,7[illegible]		Php 737,780.00	Commission on Audit			27/12/2022	28/12/2022	30/12/2022		
																Total Alloted Budget of Procurement Activities	34,552,555.37													
																Total Contract Price of Procurement Activities Conducted	33,995,198.11													
																Total Savings (Total Alloted Budget - Total Contract Price)	557,357.26													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

CHRISTOPHER L. EBAL
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
District Engineer