Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA SIBUGAY
2ND DISTRICT ENGINEERING OFFICE
REGION IX
Ipil, Zamboanga Sibugay

ZAMBOANGA SIBUGAY 2ND DEO
Ipil, Zamboanga Sibugay
RELEASED
Date: 1-12-2023
FILE NO. 920.1
R09.15.30 / 5521
G.

January 12, 2023

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
GPPB-TSO
Unit 2506 Taffles Corporate Center
F. Ortigas Jr. Rd. Ortigas Center, Pasig City
Email: app@gppb.gov.ph

Madam:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period of July to December, 2022.

For your information and reference.

BENSALI A. KASIM
District Engineer

Cc.:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office
Manila

CAYAMOMBAO D. DIA, CESO III
Regional Director
DPWH, Regional Office IX
Veterans Avenue Extention, Tetuan
Zamboanga City

RO IX15 PU/RPFB/JOR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zamboanga Sibugay
2nd District Engineering Office
REGIONAL OFFICE IX

Procurement Monitoring Report as of July 01, 2022 to December 31, 2022 (INFRASTRUCTURE) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	22JF0062 - Repair/Maintenance of DPWH Maintenance Section Office, 2nd DEO Zamboanga Sibugay, Tirso Babiera, Ipil, Zamboanga Sibugay	Maintenance	Public Bidding	1-Jul-22	2-Jul-22	7-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	25-Jul-22	29-Jul-22	-	11-Aug-22	On Process	On Process	SARO 2022	800,000.00	-	800,000.00	786,993.30	-	786,993.30	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	7-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	25-Jul-22	On Going	UP TO DATE TO APP
2	22JF0063 - Repair/Maintenance of DPWH Construction Section Office, 2nd DEO Zamboanga Sibugay, Tirso Babiera, Ipil, Zamboanga Sibugay	Maintenance	Public Bidding	1-Jul-22	2-Jul-22	7-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	25-Jul-22	29-Jul-22	-	11-Aug-22	On Process	On Process	SARO 2022	980,000.00	-	980,000.00	966,921.94	-	966,921.94	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	7-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	25-Jul-22	On Going	UP TO DATE TO APP
3	22JF0064 - Repair/Maintenance of Flood Control along Sanito River, Ipil Zamboanga Sibugay	Maintenance	Public Bidding	7-Jul-22	8-Jul-22	13-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	29-Jul-22	11-Aug-22	-	11-Aug-22	On Process	On Process	SARO 2022	2,589,160.00	-	2,589,160.00	2,569,011.80	-	2,569,011.80	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	13-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	29-Jul-22	On Going	UP TO DATE TO APP
4	22JF0065 - Construction /Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction	Public Bidding	5-Aug-22	6-Aug-22	12-Aug-22	25-Aug-22	25-Aug-22	26-Aug-22	30-Aug-22	29-Aug-22	-	1-Sep-22	On Process	On Process	SARO 2022	2,952,900.00	-	2,952,900.00	2,937,477.62	-	2,937,477.62	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Aug-22	25-Aug-22	25-Aug-22	26-Aug-22	30-Aug-22	On Going	UP TO DATE TO APP
5	22JF0066 - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	27-Oct-22	29-Oct-22	11-Jul-22	-	15-Nov-22	On Process	On Process	SARO 2022	4,439,000.00	-	4,439,000.00	4,437,065.41	-	4,437,065.41	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	27-Oct-22	29-Oct-22	On Going	UP TO DATE TO APP
																TOTAL	11,761,060.00		11,761,060.00	11,697,470.07		11,697,470.07								
	Total Alloted Budget of Procurement Activities																11,761,060.00													
	Total Contract Price of Procurement Actitvites Conducted																11,697,470.07													
	Total Savings (Total Alloted Budget - Total Contract Price)																63,589.93													
ON-GOING PROCUREMENT ACTIVITIES																														
1	23JF0001 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1825 + 826 - K1826 + 000, K1827 + 532 - K1829 + 799	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	On Process	On Process	NEP 2023	27,727,140.00	-	27,727,140.00	23,568,069.00	-	23,568,069.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	-	-	On Going	UP TO DATE TO APP
2	23JF0002 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1803 + 000 - K1803 + 538	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	On Process	On Process	NEP 2023	11,754,120.00	-	11,754,120.00	11,631,578.00	-	11,631,578.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	-	-	On Going	UP TO DATE TO APP
3	23JF0010 - Rehabilitation/ Major Repair of Permanent Bridges - Kabasalan Br. (B00493MN) along Lanao - Pagadian - Zamboanga City Rd	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	On Process	On Process	NEP 2023	9,996,000.00	-	9,996,000.00	8,022,866.04	-	8,022,866.04	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	-	-	On Going	UP TO DATE TO APP
4	23JF0015 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ leading to Busay Falls, Dona Josefa, Ipil, Zamboanga Sibugay	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	On Process	On Process	NEP 2023	10,760,000.00	-	10,760,000.00	8,837,760.02	-	8,837,780.02	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	-	-	On Going	UP TO DATE TO APP
5	23JF0018 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Malagandis Falls, Titay, Zamboanga Sibugay	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	On Process	On Process	NEP 2023	9,800,000.00	-	9,800,000.00	7,248,007.12	-	7,248,007.12	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	-	-	On Going	UP TO DATE TO APP
6	23JF0019 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ leading to Basay Falls, Barangay Culasian, Titay, Zamboanga Sibugay	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	On Process	On Process	NEP 2023	9,800,000.00	-	9,800,000.00	7,861,133.51	-	7,861,133.51	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	-	-	On Going	UP TO DATE TO APP
7	23JF0020 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Brgy. Tambanan Road connecting Brgy. Tambanan and Junction National Highway in support of Rubber Industry, Naga, Zamboanga Sibugay	Construction	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	26-Oct-22	26-Oct-22	-	-	-	-	-	On Process	On Process	NEP 2023	9,800,000.00	-	9,800,000.00	8,027,077.15	-	8,027,077.15	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	26-Oct-22	26-Oct-22	-	-	On Going	UP TO DATE TO APP

8	Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1811 + 712 - K1812 + 000	Construction	Public Bidding	19-Oct-22	21-Oct-22	23-Nov-22	6-Dec-22	6-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	3,437,840.00	-	3,437,840.00	3,396,741.00	-	3,396,741.00	Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-22	6-Dec-22	-	-	On Going	UP TO DATE TO APP
9	23JF0004 - Preventive Maintenance - Tertiary Roads - Crossing Sta. Clara - Sandayong Rd - K1795 + 978 - K1796+053	Construction	Public Bidding	19-Oct-22	21-Oct-22	23-Nov-22	6-Dec-22	6-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	1,651,300.00	-	1,651,300.00	1,649,776.01	-	1,649,776.01	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-22	6-Dec-22	-	-	On Going	UP TO DATE TO APP
10	23JF0007 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Ipil – Magdaup Wharf Rd – K2015 + 153.00 – K2015 + 260.00, K2016 + 490.00 – K2016 + 700.00	Construction	Public Bidding	19-Oct-22	21-Oct-22	23-Nov-22	6-Dec-22	6-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	27,900,000.00	-	27,900,000.00	27,799,265.86	-	27,799,265.86	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-22	6-Dec-22	-	-	On Going	UP TO DATE TO APP
11	23JF0017 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ leading to Tipan Cave and Walo-Balut Cave Brgy. Tipan, Naga, Zamboanga Sibugay	Construction	Public Bidding	19-Oct-22	21-Oct-22	23-Nov-22	6-Dec-22	6-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	14,835,240.00		14,835,240.00	14,812,657.25	-	14,812,657.25	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-22	6-Dec-22	-	-	On Going	UP TO DATE TO APP
12	23JF0025 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Barangay Road connecting IMAVEMCO to Junction National Highway in support of Noodles Processing, Tiayon, Ipil, Zamboanga Sibugay	Construction	Public Bidding	19-Oct-22	21-Oct-22	23-Nov-22	6-Dec-22	6-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	11,270,000.00	-	11,270,000.00	11,265,359.80	-	11,265,359.80	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-22	6-Dec-22	-	-	On Going	UP TO DATE TO APP
13	23JF0012 - Widening of Permanent Bridges - Tigpalay Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd	Construction	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	28,900,000.00	-	28,900,000.00	28,799,999.55	-	28,799,999.55	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	-	-	On Going	UP TO DATE TO APP
14	23JF0016 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct. Lanao-Pagadian-Zamboanga City leading to Log Pond Wharf (Jump off point to Siay-Kabasalan Wetlands, Siay, Zamboanga Sibugay	Construction	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	9,800,000.00	-	9,800,000.00	9,787,976.02	-	9,787,976.02	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	-	-	On Going	UP TO DATE TO APP
15	23JF0021 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Brgy. Kaliantana Road connecting Brgy. Kaliantana and Junction Natinal Highway in support of Seaweeds and Coconut Industries, Naga, Zamboanga Sibugay	Construction	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	12,250,000.00	-	12,250,000.00	12,230,000.00	-	12,230,000.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	-	-	On Going	UP TO DATE TO APP
16	23JF0022 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road Concreting Junction National Highway at Brgy. Mirangan to barangay Balucanan in support of Calamansi Processing, Siay, Zamboanga Sibugay	Construction	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	12,250,000.00	-	12,250,000.00	12,225,000.50	-	12,225,000.50	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	-	-	On Going	UP TO DATE TO APP
17	23JF0023 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road Concreting Junction National Highway at Brgy. Coloran to Barangay Paruk in support of Rubber Industry, Siay, Zamboanga Sibugay	Construction	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	12,250,000.00	-	12,250,000.00	12,225,000.50	-	12,225,000.50	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	-	-	On Going	UP TO DATE TO APP
18	23JF0024 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road Concreting Junction National Highway at Brgy. Dacanay to Barangay Sumama in support of Rubber and Coconut Industry, Siay, Zamboanga Sibugay	Construction	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	9,800,000.00	-	9,800,000.00	9,788,046.20	-	9,788,046.20	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	-	-	On Going	UP TO DATE TO APP

19	Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Ipil - Liloy - Sindangan Rd K2000 + 560 - K2000 + 860, K2004 + 095 - K2004 + 220, K2004 + 560 - K2004 + 600, K2004 + 640 - K2004 + 650, K2005 + 000 - K2005 + 060, K2011 + 176 - K2011 + 834 Magdaup, Ipil, Zamboanga Sibugay	Construction	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	40,140,000.00	-	40,140,000.00	40,044,414.90	-	40,044,414.90	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	-	-	On Going	UP TO DATE TO APP
20	23JF0008 - Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1792 + 486.66 - K1792 + 820.00, K1795 + 920.00 - K1797 + 410.92	Construction	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	53,615,010.00	-	53,615,010.00	53,521,625.99	-	53,521,625.99	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	-	-	On Going	UP TO DATE TO APP
21	23JF0013 - Widening of Permanent Bridges, Tambanan Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd, K1790 + 594.75 - K1790 + 623.65	Construction	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	29,682,000.00	-	29,682,000.00	29,671,636.41	-	29,671,636.41	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	-	-	On Going	UP TO DATE TO APP
22	23JF0026 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sibuguey Valley Irrigation System Service Road, Siay, Zamboanga Sibugay (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	-	On Process	On Process	NEP 2023	9,800,000.00	-	9,800,000.00	9,789,615.95	-	9,789,615.95	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	-	-	On Going	UP TO DATE TO APP
																Total Alloted Budget of On-going Procurement Activities	**367,238,650.00**		**367,238,650.00**	**352,203,826.78**		**352,203,826.78**								

Prepared by:

ROBERT PATRICK F. BABIERA
Head, Procurement Unit

ROIX.15.5 RPB/JMJ

Recommended for Approval by:

REYNALDO L. GRESOS
Chief, Quality Assurance Section
BAC Vice-Chairperson

APPROVED:

BENSALI A. KASIM
District Engineer
Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zamboanga Sibugay
2nd District Engineering Office
REGIONAL IX

Procurement Monitoring Report as of July 01, 2022 to December 31, 2022 (GOODS) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	22GJF0203 - Asphalt Sealant for use in resealing of longitudinal joints along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K 1757-(-334) - K 1762+303, this district	Maintenance	Small Value Procurement	-	June-16-22	-	June-24-22	June-24-22	June-27-22	June-28-22	July-01-22	July-14-22	July-14-22	Completed	Completed	SR2022-06-011036/309-101202106-28-2022 & SR2022-06-011044/309-101(2021)06-29-2022	999,370.00		999,370.00	998,640.00		998,640.00	COA/Filipino-Chinese Chamber of Commerce	-	June-24-22	June-24-22	June-24-22	June-24-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	22GJF0204 - Office Equipment Consumables for use in the Xerox Machine at Adminsitrative Section, this district	Administrative	Shopping	-	June-14-22	-	June-20-22	June-20-22	June-21-22	June-22-22	-	-	-	Completed	Completed	SR2021-10-013774/309-101-10-509-2021	7,665.00		7,665.00	7,665.00		7,665.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	22GJF0205 - Diesel Fuel for use in the consumption of various vehicles (LAC-1078 KIA), (TIB-824 D-MAX) assigned at the Quality Assurance Section, this district	QAS	Shopping	-	June-20-22	-	June-28-22	June-28-22	June-29-22	June-30-22	July-05-22	July-11-22	July-11-22	Completed	Completed	SR2022-06-011370 MOOE/209-101(2021)06-02-2022	142,500.00		142,500.00	142,500.00		142,500.00	COA/Filipino-Chinese Chamber of Commerce	-	June-28-22	June-28-22	June-28-22	June-28-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	22GJF0206 - Diesel Fuel for use in the consumption of service vehicle (1001 - 268400 N/Navara) assigned at the Administrative Section, this district	Administrative	Shopping	-	June-22-22	-	June-30-22	June-30-22	July-01-22	July-24-22	July-05-22	Aug-02-22	Aug-02-22	Completed	Completed	MOOE SR2022-06-011370/209-101(2021)06-05-2022-2	95,000.00		95,000.00	95,000.00		95,000.00	COA/Filipino-Chinese Chamber of Commerce	-	June-30-22	June-30-22	June-30-22	June-30-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	22GJF0207 - Vehicle Parts, Item 1 - For use in the replacement of worn-out tire of service vehicle DMAX with Plate # TQL-496, Item 2 - For use in the replacement of worn-out parts of service vehicle Strada with Plate # KAB-9395, this district	Maintenance	Shopping	-	June-16-22	-	June-23-22	June-23-22	June-24-22	June-27-22	June-28-22	July-08-22	July-08-22	Completed	Completed	SR2022-03-009147/209-101(2021)07-09-2022	39,675.00		39,675.00	39,285.00		39,285.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	22GJF0208 - Office Equipment Device, Accessories and Supplies for use in the Office of the District Engineer, this office	ADE	Shopping	-	June-27-22	-	July-05-22	July-05-22	July-06-22	July-07-22	July-11-22	July-11-22	July-14-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	130,600.00		130,600.00	129,825.00		129,825.00	COA/Filipino-Chinese Chamber of Commerce	-	June-27-22	June-27-22	June-27-22	June-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	22GJF0209 - Asphalt Coldmix (fine grade) for use in Patching Potholes along Lanao-Pagadian-Zamboanga City Road, Upper Tungawan - Gulinan Road, this district	Maintenance	Small Value Procurement	-	June-27-22	-	July-05-22	July-05-22	July-06-22	July-07-22	July-11-22	July-11-22	July-14-22	Completed	Completed	SR2022-06-011029/309-101-(2021)-06-21-2022	998,730.00		998,730.00	995,990.00		995,990.00	COA/Filipino-Chinese Chamber of Commerce	-	June-27-22	June-27-22	June-27-22	June-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	22GJF0210 - Asphalt Coldmix (fine grade) for use in Patching Potholes along Lanao-Pagadian-Zamboanga City Road, Siay - Coloy Bridge, this district	Maintenance	Small Value Procurement	-	June-27-22	-	July-05-22	July-05-22	July-06-22	July-07-22	July-11-22	July-11-22	July-14-22	Completed	Completed	SR2022-06-011029/309-101(2021)06-22-2022 & SR2022-06-011026/309-101(2021)06-23-2022	998,730.00		998,730.00	959,990.00		959,990.00	COA/Filipino-Chinese Chamber of Commerce	-	June-27-22	June-27-22	June-27-22	June-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	22GJF0211 - Diesel Fuel, Regular Gasoline and Oil #2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo MAD-7096, Bongo 110710, Foton KBY-9177, Fuego XTT-684, L300, Strada C989), this district	Maintenance	Shopping	-	June-27-22	-	July-06-22	July-06-22	July-07-22	July-08-22	July-11-22	July-11-22	Aug-02-22	Completed	Completed	SR2022-02-004486/209-101-06-30-2022	459,000.00		459,000.00	459,000.00		459,000.00	COA/Filipino-Chinese Chamber of Commerce	-	July-06-22	July-06-22	July-06-22	July-06-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

10	22GJF0212 - Communication Equipment, Parts & Accessories for use in the Outdoor Sound System for programs,events and gatherings, this district	Supply	Shopping	-	June-29-22	-	July-07-22	July-07-22	July-08-22	July-11-22	July-12-22	July-12-22	Aug-22-22	Completed	Completed	SR2022-06-011036/309-101(2021)07-48-2022	395,000.00	395,000.00	394,831.00	394,831.00	COA/Filipino-Chinese Chamber of Commerce	-	July-07-22	July-07-22	July-07-22	July-07-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
11	22GJF0213 - Office Equipment & Appliances for use in the Office of the Supply Unit & Procurement Unit, this district	Supply & Procurement Unit	Shopping	-	June-29-22	-	July-07-22	July-07-22	July-08-22	July-11-22	July-12-22	July-12-22	Aug-22-22	Completed	Completed	SR2022-06-011036/309-101(2021)07-49-2022	100,000.00	100,000.00	99,985.00	99,985.00	COA/Filipino-Chinese Chamber of Commerce	-	July-07-22	July-07-22	July-07-22	July-07-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
12	22GJF0214 - Office Equipment and Supplies for use in the Planning & Design Section, this district	Planning	Shopping	-	June-30-22	-	July-08-22	July-08-22	July-11-22	July-12-22	-	-	-	Cancelled	Cancelled	-	99,250.00	99,250.00			-	-	-	-	-	-	CANCELLED	Cancel Due to Prices have Increased
13	22GJF0215 - Tarpauline for use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	-	June-16-22	-	June-23-22	June-23-22	June-24-22	June-27-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	2,340.00	2,340.00	2,340.00	2,340.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
14	22GJF0216 - Cleaning Materials and Supplies for DPWH-2nd DEO, Ipil, Zamboanga Sibugay, Clean Up Drive, this district	Supply	Shopping	-	June-24-22	-	June-30-22	June-30-22	July-01-22	July-04-22	-	-	-	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	7,463.00	7,463.00	7,463.00	7,463.00	COA/Filipino-Chinese Chamber of Commerce	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
15	22GJF0217 - Vehicle Parts and Accessories to be used in the service vehicle of worn out parts Raptor with Plate No. KAG-4920, assigned at District Engineer Office, this district	Supply	Shopping	-	July-05-22	-	July-12-22	July-12-22	July-13-22	July-14-22	-	-	-	Completed	Completed	SR-BMBA-2022-0003159/309-101-03-144-2022	7,250.00	7,250.00	7,250.00	7,250.00	COA/Filipino-Chinese Chamber of Commerce	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
16	22GJF0218 - Nylon #300 for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	July-05-22	-	July-12-22	July-12-22	July-13-22	July-14-22	July-18-22	July-21-22	July-21-22	Completed	Completed	SR2022-03-009147/209-101(2021)-07-10-2022	67,500.00	67,500.00	67,200.00	67,200.00	COA/Filipino-Chinese Chamber of Commerce	-	July-12-22	July-12-22	July-12-22	July-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17	22GJF0219 - Thermoplastic Powder (White) (25kgs/bag) & Road Primer (Adhesive) (16ltrs per TIN) for installation of Road Safety Devices - Thermoplastic Pavement Marking Center Line and Edge Lane Faded Markings along Ipil-Liloy-Sindangan Road (K 2021+500 - K 2009+500, K 2008+000 - K 2006+000), Lanao-Pagadian-Zamboanga City Road (K 1824+714 - K 1826+000), this district	Maintenance	Small Value Procurement	-	July-07-22	-	July-15-22	July-15-22	July-18-22	July-19-22	July-20-22	July-25-22	July-25-22	Completed	Completed	SR2022-03-009147/209-101(2021)07-08-2022	498,200.00	498,200.00	496,088.00	496,088.00	COA/Filipino-Chinese Chamber of Commerce	-	July-15-22	July-15-22	July-15-22	July-15-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
18	22GJF0220 - Office Supplies, Accessories and Consumables for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	July-12-22	-	July-20-22	July-20-22	July-21-22	July-22-22	July-25-22	Aug-11-22	Aug-11-22	Completed	Completed	SR2022-03-005342/309-101-07-187A-2022	149,720.00	149,720.00	149,525.50	149,525.50	COA/Filipino-Chinese Chamber of Commerce	-	July-20-22	July-20-22	July-20-22	July-20-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
19	22GJF0221 - SVP Diesel for use in the Quality Assurnace Section, this district	QAS	Shopping	-	June-13-22	-	June-20-22	June-20-22	June-21-22	June-22-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	5,800.60	5,800.60	5,800.60	5,800.60	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
20	22GJF0222 - Ecolum led for use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	-	June-23-22	-	June-30-22	June-30-22	July-01-22	July-04-22	-	-	-	Completed	Completed	SR2022-06-011370 MOOE/209-101(2021)06-02-2022	1,779.00	1,779.00	1,779.00	1,779.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
21	22GJF0223 - Office Equipment and Accessories for the use in the Fiannce Section, this district	Finance	Shopping	-	July-11-22	-	July-19-22	July-19-22	June-20-22	June-21-22	July-25-22	July-27-22	July-27-22	Completed	Completed	SR2022-02-004358/309-101-03-142A-2022	117,460.00	117,460.00	117,100.00	117,100.00	COA/Filipino-Chinese Chamber of Commerce	-	July-19-22	July-19-22	July-19-22	July-19-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

22	22GJF0224 - Vehicle Parts, Accessories and Consumables for the use in the Replacement of worn-out parts of Service Vehicle, Item 1: 1-9 ANA-6865 NISSAN, NAVARA, Item 2: 10-12 KDO-8226 Isuzu D-MAX, Item 3: 13 WFH-384 assign the Construction Section, this district	Construction	Shopping	-	July-12-22	-	July-20-22	July-20-22	June-21-22	June-22-22	July-27-22	Aug-03-22	Aug-03-22	Completed	Completed	SR2022-02-002021/309-101-02-77D-2022	189,725.00	189,725.00	189,570.00	189,570.00	COA/Filipino-Chinese Chamber of Commerce	-	July-20-22	July-20-22	July-20-22	July-20-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23	22GJF0225 - Comfort Room Supplies & Accessories to be used in the District Engineer Office, this district	Supply	Shopping	-	July-07-22	-	July-14-22	July-14-22	July-15-22	July-18-22	-	-	-	Completed	Completed	SR-BMB-A-2022-0003159/309-101-03-144-2022	10,615.00	10,615.00	10,615.00	10,615.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24	22GJF0226 - Office Device for use in the COA Office, this district	Supply	Shopping	-	July-15-22	-	July-22-22	July-22-22	July-25-22	July-26-22	July-27-22	Aug-03-22	Aug-03-22	Completed	Completed	GAA FY 2021/309-101-02-83B-2021	98,000.00	98,000.00	97,500.00	97,500.00	COA/Filipino-Chinese Chamber of Commerce	-	July-22-22	July-22-22	July-22-22	July-22-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
25	22GJF0227 - Diesel Fuel for use in the consumption of service vehicle (KAG-4920 F/Raptor) assigned at the District Engineer Office, this district	Supply	Shopping	-	July-15-22	-	July-22-22	July-22-22	July-25-22	July-26-22	-	-	-	Cancelled	Cancelled	-	172,500.00	172,500.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
26	22GJF0228 - Diesel Fuel for use in the consumption of service vehicle (NCY-9882 Fortuner) assigned at the Assistant District Engineer, this district	ADE	Shopping	-	July-15-22	-	July-22-22	July-22-22	July-25-22	July-26-22	-	-	-	Cancelled	Cancelled	-	172,500.00	172,500.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
27	22GJF0229 - Diesel Fuel for use in the consumption of service vehicles (ANA-6865 Navara), (ABF3868 F/Ranger), (TOJ-372 T/Hilux), (KDO-8226 D-MAX), (SKZ-513 Strada), (SFK-675 Mit./Pick-up) assigned at the Construction Section, this district	Construction	Shopping	-	July-15-22	-	July-22-22	July-22-22	July-25-22	July-26-22	-	-	-	Cancelled	Cancelled	-	230,000.00	230,000.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
28	22GJF0230 - Fine paper (concorde) for Administrative Section (HRMU), this district	Administrative	Shopping	-	July-08-22	-	July-15-22	July-15-22	July-18-22	July-19-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	1,100.00	1,100.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
29	22GJF0231 - Reflective Delineator 4"x2" diamond grade and Reflectorized Traffic Paint (White) (20ltrs/pail) for use in the repainting of various bridges and repainting of various guardrails along national roads and bridges, this district	Maintenance	Small Value Procurement	-	July-19-22	-	July-27-22	July-27-22	July-28-22	July-29-22	Aug-01-22	Aug-03-22	Aug-03-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-12-2022	994,500.00	994,500.00	993,965.00	993,965.00	COA/Filipino-Chinese Chamber of Commerce	-	July-27-22	July-27-22	July-27-22	July-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
30	22GJF0232 - Vehicle Parts and Accessories for use in the replacement of worn-out parts of service vehicle, Item 1-8 Strada GAJ-8872, Item 8-17 Bongo MAD-7096, this district	Maintenance	Shopping	-	July-20-22	-	July-28-22	July-28-22	July-29-22	Aug-01-22	Aug-01-22	Aug-03-22	Aug-03-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-11-2022	112,330.00	112,330.00	112,135.00	112,135.00	COA/Filipino-Chinese Chamber of Commerce	-	July-28-22	July-28-22	July-28-22	July-28-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
31	22GJF0233 - Office Device for use in the Office of the Assistant District Engineer's Office, this district	Supply	Shopping	-	July-22-22	-	July-29-22	July-29-22	Aug-01-22	Aug-02-22	Aug-03-22	Aug-18-22	Aug-18-22	Completed	Completed	SR2022-07-012347/309-101(2021)08-50-2022	45,000.00	45,000.00	44,500.00	44,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
32	22GJF0234 - Desktop Computer (Administrative Use) & Scanner (Legal and A4 Paper) for use in the Administrative Section and Procurement Unit, this district	Supply	Shopping	-	July-27-22	-	Aug-04-22	Aug-04-22	Aug-05-22	Aug-08-22	Aug-09-22	Aug-15-22	Aug-15-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	435,000.00	435,000.00	433,350.00	433,350.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-04-22	Aug-04-22	Aug-04-22	Aug-04-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
33	22GJF0235 - Vehicle Parts, Accessories and Supplies for use in the replacement of worn-out parts of service vehicle assigned at Planning & Design Section, Item 1-2 NAZ-9037, Item 3-18 WFB-340, Item 19-22 SJF-351, Item 23-24 SGD-589, this district	Planning	Shopping	-	July-27-22	-	Aug-04-22	Aug-04-22	Aug-05-22	Aug-08-22	Aug-09-22	Aug-10-22	Aug-10-22	Completed	Completed	SR2021-02-005903/309-101-04-314F-2021 & SR2021-02-005851/309-101-04-310A-2021	210,450.00	210,450.00	210,305.00	210,305.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-04-22	Aug-04-22	Aug-04-22	Aug-04-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

34 *	22GJF0236 - Tires, 285/70R17 for use in the Replacement of worn-out tires of service vehicle Raptor with Plate #KAG-4920, this district	Supply	Shopping	-	July-27-22	-	Aug-04-22	Aug-04-22	Aug-05-22	Aug-08-22	Aug-09-22	Aug-11-22	Aug-11-22	Completed	Completed	SR-BMB-A-2022-0003159/309-101-03-1448-2022	155,920.00		155,920.00	155,912.00		155,912.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-04-22	Aug-04-22	Aug-04-22	Aug-04-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
35	22GJF0237 - Office Supplies to be used in the District Engineer Office, Assistant District Engineer Office, Quality Assuance Section, Construction Section, Administrative Section & Maintenance Section, this district	Supply	Shopping	-	July-06-22	-	July-14-22	July-14-22	July-15-22	July-18-22	-	-	-	Completed	Completed	SR2021-10-013774/309-101-10-509-2021	512,290.00		512,290.00	509,328.00		509,328.00	COA/Filipino-Chinese Chamber of Commerce	-	July-14-22	July-14-22	July-14-22	July-14-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
36	22GJF0238 - Office Device for Cashiering Unit, this district	Cashier	Shopping	-	July-22-22	-	July-29-22	July-29-22	Aug-01-22	Aug-02-22	-	-	-	Completed	Completed	GAA FY 2022/209-101-04-19-2022	2,800.00		2,800.00	2,800.00		2,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
37	22GJF0239 - Glass for Door Installation for use in the Procurement Unit, this district	Procurement	Shopping	-	July-25-22	-	Aug-01-22	Aug-01-22	Aug-02-22	Aug-03-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43A-2022	2,000.00		2,000.00	1,680.00		1,680.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
38	22GJF0240 - Top Glass for Table Installation for use in the Procurement Unit, this district	Procurement	Shopping	-	July-21-22	-	Aug-01-22	Aug-01-22	Aug-02-22	Aug-03-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43A-2022	2,500.00		2,500.00	2,400.00		2,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
39	22GJF0241 - Windshield Safety Tempered with Installation for replacement of windshield of Isuzu Giga with Plate #RJC-417, this district	Maintenance	Shopping	-	July-21-22	-	Aug-12-22	Aug-12-22	Aug-15-22	Aug-16-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)08-11-2022	15,000.00		15,000.00	15,000.00		15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
40	22GJF0242 - Office Supplies and Accessories for use in the Planning & Design Section (BMS), this district	Planning	Shopping	-	Aug-04-22	-	Aug-12-22	Aug-12-22	Aug-15-22	Aug-16-22	Aug-17-22	-	-	Cancelled	Cancelled	-	67,000.00		67,000.00				-	-	-	-	-	-	CANCELLED	Cancel Due to Exorbitant Quotation
41	22GJF0243 - Office Consumables for use in the photocopier machine at Maintenance Section, this district	Maintenance	Shopping	-	July-04-22	-	July-12-22	July-12-22	July-13-22	July-14-22	July-18-22	Aug-03-22	Aug-03-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-13-2022	113,400.00		113,400.00	113,340.00		113,340.00	COA/Filipino-Chinese Chamber of Commerce	-	July-12-22	July-12-22	July-12-22	July-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
42	22GJF0244 - Office Consumables for use in the photocopier machine at Maintenance Section, this district	Maintenance	Shopping	-	July-13-22	-	July-21-22	July-21-22	July-22-22	July-25-22	July-27-22	Aug-03-22	Aug-03-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-14-2022	113,400.00		113,400.00	113,340.00		113,340.00	COA/Filipino-Chinese Chamber of Commerce	-	July-21-22	July-21-22	July-21-22	July-21-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
43	22GJF0245 - Office Equipment for use in the Information and Communication Technology Unit, this district	Supply	Shopping	-	July-04-22	-	July-11-22	July-11-22	July-12-22	July-13-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	4,000.00		4,000.00	3,500.00		3,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
44	22GJF0246 - Framing Glass to be used in the District Engineer Office, this district	Supply	Shopping	-	July-18-22	-	July-29-22	July-29-22	Aug-01-22	Aug-02-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	6,000.00		6,000.00	5,625.00		5,625.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
45	22GJF0247 - Office Supplies to be used in the District Engineer Office, this district	Supply	Shopping	-	July-18-22	-	July-29-22	July-29-22	Aug-01-22	Aug-02-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	1,500.00		1,500.00	1,263.00		1,263.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
46	22GJF0248 - Tarpaulin Printing (12x18) to be used in the District Engineer Office, this district	Supply	Shopping	-	July-18-22	-	July-29-22	July-29-22	Aug-01-22	Aug-02-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	1,500.00		1,500.00	1,200.00		1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
47	22GJF0249 - Tarpaulin's (3x4), (3x9) & (6x8) to be used in the District Engineer Office, this district	Supply	Shopping	-	July-18-22	-	July-29-22	July-29-22	Aug-01-22	Aug-02-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	3,500.00		3,500.00	3,402.00		3,402.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
48	22GJF0250 - Index Tab Blue to be used in the District Engineer Office, this district	Supply	Shopping	-	July-18-22	-	July-25-22	July-25-22	July-26-22	July-27-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	1,200.00		1,200.00	1,100.00		1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

49	22GJF0251 - Tabbing Letter to be used in the District Engineer Office, this district	Supply	Shopping	-	July-18-22	-	July-25-22	July-25-22	July-26-22	July-27-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	1,500.00	1,500.00	1,400.00	1,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
50	22GJF0252 - Office Supplies to be used in the District Engineer Office, this district	Supply	Shopping	-	July-04-22	-	July-12-22	July-12-22	July-13-22	July-14-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	1,200.00	1,200.00	1,175.00	1,175.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
51	22GJF0253 - Refill Tank 11kgs to be used in the District Engineer Office, this district	Supply	Shopping	-	July-18-22	-	July-25-22	July-25-22	July-26-22	July-27-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	1,100.00	1,100.00	1,050.00	1,050.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
52	22GJF0254 - Framing Glass to be used in the District Engineer Office, this district	Supply	Shopping	-	July-14-22	-	July-21-22	July-21-22	July-22-22	July-25-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,875.00	1,875.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
53	22GJF0255 - LED Bulb to be used in the District Engineer Office, this district	Supply	Shopping	-	July-29-22	-	Aug-01-22	Aug-01-22	Aug-02-22	Aug-03-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
54	22GJF0256 - Office Supplies & Accessories to be used in the District Engineer Office, this district	Supply	Shopping	-	July-13-22	-	July-20-22	July-20-22	July-21-22	July-22-22	-	-	-	Completed	Completed	SR2022-07-0012347/309-101(2021)07-43-2022	3,000.00	3,000.00	2,642.00	2,642.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
55	22GJF0257 - Office Equipment for the use in the Assistant District Engineer's Office, this district	ADE	Shopping	-	July-28-22	-	Aug-04-22	Aug-04-22	Aug-05-22	Aug-08-22	-	-	-	Completed	Completed	SR2021-08-011687/309-101-08-496-2021	4,500.00	4,500.00	4,050.00	4,050.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
56	22GJF0258 - Office Supplies, Consumables and Accessories for use in the Procurement Unit, this district	Procurement	Shopping	-	Aug-09-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43A-2022	206,303.00	206,303.00	205,889.00	205,889.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-17-22	Aug-17-22	Aug-17-22	Aug-17-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
57	22GJF0259 - Diesel Fuel for use in the consumption of various vehicles (TIB-824 D-MAX), (LAC 1078 KIA) assigned at the Quality Assurance Section, this district	QAS	Shopping	-	Aug-11-22	-	Aug-19-22	Aug-19-22	Aug-22-22	Aug-23-22	Aug-24-22	-	-	Cancelled	Cancelled	-	98,000.00	98,000.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
58	22GJF0260 - Diesel Fuel for use in the consumption of various vehicles (ANA-6865 Navara), (ABF-3868 F/Ranger), (SFK-675 Mil./Pick-up), (SKZ-513 Strada), (WFH-384 Nissan) assigned at the Construction Section, this district	Construction	Shopping	-	Aug-11-22	-	Aug-19-22	Aug-19-22	Aug-22-22	Aug-23-22	Aug-24-22	-	-	Cancelled	Cancelled	-	196,000.00	196,000.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
59	22GJF0261 - Diesel Fuel for use in the consumption of service vehicle (KAG-4920 F/Raptor) assigned at the District Engineer Office, this district	DE	Shopping	-	Aug-11-22	-	Aug-19-22	Aug-19-22	Aug-22-22	Aug-23-22	Aug-24-22	-	-	Cancelled	Cancelled	-	147,000.00	147,000.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
60	22GJF0262 - Diesel Fuel for use in the consumption of service vehicle (NCY-9882 Fortuner) assigned at the Assistant District Engineer, this district	ADE	Shopping	-	Aug-11-22	-	Aug-19-22	Aug-19-22	Aug-22-22	Aug-23-22	Aug-24-22	-	-	Cancelled	Cancelled		147,000.00	147,000.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
61	22GJF0263 - Diesel Fuel for use in the consumption of various vehicles (NAZ-9037 T/Hilux), (WFB-340 Pajero), (SGD-589 Nissan) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Aug-11-22	-	Aug-19-22	Aug-19-22	Aug-22-22	Aug-23-22	Aug-24-22	-	-	Cancelled	Cancelled		196,000.00	196,000.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
62	22GJF0264 - Diesel Fuel for use in the service vehicle ISUZU D-MAX Plate No. TIB-824, this district	QAS	Shopping	-	June-13-22	-	June-18-22	June-18-22	June-20-22	June-21-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

63	22GJF0265 - SVP Diesel for use in the service vehicle ISUZU D-MAX Plate No. TIB-624, this district	QAS	Shopping	-	July-15-22	-	June-19-22	June-19-22	June-20-22	June-21-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00		3,000.00	3,000.00		3,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
64	22GJF0266 - Water Dispenser (Black) for use in the Finance Section, this district	Finance	Shopping	-	Aug-05-22	-	Aug-12-22	Aug-12-22	Aug-15-22	Aug-16-22	-	-	-	Completed	Completed	GAA FY 2022/209-101-06-27-2022	6,000.00		6,000.00	5,452.00		5,452.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
65	22GJF0267 - Key Plaque for use in the DPWH 2nd DEO - Ipil, this district	QAS	Shopping	-	Aug-04-22	-	Aug-11-22	Aug-11-22	Aug-12-22	Aug-15-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,300.00		1,300.00	1,300.00		1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
66	22GJF0268 - Airconditioning and Airconditioning Systems Item 1&3 for use in the Construction Section, Item 2&3 for use in the Quality Assurance Section, this district	Administrative	Shopping	-	Aug-23-22	-	Aug-31-22	Aug-31-22	Sept-01-22	Sept-02-22	Sept-05-22	Sept-12-22	Sept-12-22	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	660,000.00		660,000.00	653,000.00		653,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-31-22	Aug-31-22	Aug-31-22	Aug-31-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
67	22GJF0269 - Diesel Fuel, Regular Gasoline & Oil #2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo MAD-7096, Bongo 110710, Foton KBY-9177, Fuego XTT-684, L300, Strada C989), this district	Maintenance	Shopping	-	Aug-23-22	-	Aug-31-22	Aug-31-22	Sept-01-22	Sept-02-22	Sept-07-22	Sept-27-22	Sept-27-22	Completed	Completed	SR2022-02-004486/209-101-03-08-2022	443,500.00		443,500.00	443,500.00		443,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-31-22	Aug-31-22	Aug-31-22	Aug-31-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
68	22GJF0270 - Diesel Fuel for use in the consumption of service vehicle (JAD-5631 T/Hilux) assigned at the Finance Section, this district	Finance	Shopping	-	Aug-23-22	-	Aug-31-22	Aug-31-22	Sept-01-22	Sept-02-22	-	-	-	Cancelled	Cancelled	-	98,000.00		98,000.00				-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
69	22GJF0271 - Reflectorized Traffic Paint (Yellow & White) (20ltrs/pail) for use in the repainting of Edge Line and Center Line Marking along Lanao-Pagadian-Zamboanga City Road, K 1834+000 - K 1840+000 (Intermittent Section), this district	Maintenance	Small Value Procurement	-	Aug-24-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	Sept-06-22	Sept-12-22	Sept-12-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-12-2022	990,000.00		990,000.00	989,000.00		989,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-01-22	Sept-01-22	Sept-01-22	Sept-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
70	22GJF0272 - Reflectorized Traffic Paint (White) (20ltrs/pail) & Supplies for use in the repainting of Edge Line Marking and Guardrails along Ipil-Magdaup Wharf Road, (2014+(-483) - K 2017+669), this district	Maintenance	Small Value Procurement	-	Aug-24-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	Sept-06-22	Sept-12-22	Sept-12-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-12-2022	999,890.00		999,890.00	999,000.00		999,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-01-22	Sept-01-22	Sept-01-22	Sept-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
71	22GJF0273 - Asphalt Coldmix (fine grade) for use in resealing of longitudinal joints along Lanao-Pagadian-Zamboanga City Road, K 1844+000 - K 1851+000 (Intermittent Section), this district	Maintenance	Small Value Procurement	-	Aug-24-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	Sept-06-22	Sept-12-22	Sept-12-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-12-2022	998,730.00		998,730.00	998,000.00		998,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-01-22	Sept-01-22	Sept-01-22	Sept-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
72	22GJF0274 - Asphalt Coldmix (fine grade) for use in resealing of longitudinal joints along Lanao-Pagadian-Zamboanga City Road, Tenan-Caparan (Intermittent Section), this district	Maintenance	Small Value Procurement	-	Aug-24-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	Sept-06-22	Sept-12-22	Sept-12-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-12-2022	998,730.00		998,730.00	998,000.00		998,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-01-22	Sept-01-22	Sept-01-22	Sept-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
73	22GJF0275 - Blown Asphalt for use in the crack and joint sealing along Ipil-Liloy-Sindangan Road, K 1996+(-912) - K 2000+000 (Intermittent Section), this district	Maintenance	Small Value Procurement	-	Aug-24-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	Sept-06-22	Sept-12-22	Sept-12-22	Completed	Completed	SR2022-03-009147/209-101(2021)08-12-2022	999,370.00		999,370.00	999,000.00		999,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-01-22	Sept-01-22	Sept-01-22	Sept-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
74	22GJF0276 - Diesel Fuel for use in the consumption of various vehicles (KAG-4920 F/Raptor), (KAA-9632 Fortuner) assigned at the District Engineer Office, this district	Supply	Shopping	-	Aug-24-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	-	-	-	Cancelled	Cancelled		147,000.00		147,000.00				-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP

75	22GJF0277 - Diesel Fuel for use in the consumption of various vehicles (ANA-8865 Navara), (ABF-3868 F/Ranger), (SFK-675 Mit./Pick-up), (WFH-384 Nissan) assigned at the Construction Section, this district	Construction	Shopping	-	Aug-24-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	-	-	-	Cancelled	Cancelled		145,800.00	145,800.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
76	22GJF0278 - Double Burner (11kg) for use in the District Engineer Office, this district	Supply	Shopping	-	Aug-05-22	-	Aug-15-22	Aug-15-22	Aug-16-22	Aug-17-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,500.00	4,500.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
77	22GJF0279 - Wardrobe Supplies for use in the District Engineer Office, this district	Supply	Shopping	-	Aug-08-22	-	Aug-18-22	Aug-18-22	Aug-19-22	Aug-22-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,696.00	1,696.00	1,696.00	1,696.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
78	22GJF0280 - Office Consumables for use in the Construction Section, this district	Construction	Shopping	-	Aug-16-22	-	Aug-23-22	Aug-23-22	Aug-24-22	Aug-25-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,000.00	4,000.00	3,900.00	3,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
79	22GJF0281 - Vehicles Consumables and Accessories for use in the service of worn-out parts with Plate No. KAG-4920, assigned at District Engineer Office, this district	Supply	Shopping	-	Aug-04-22	-	Aug-19-22	Aug-19-22	Aug-22-22	Aug-23-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	8,950.00	8,950.00	8,950.00	8,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
80	22GJF0282 - Diesel Fuel for use in the consumption of various vehicles (NAZ-9037 T/Hilux), (WFB-340 Pajero), (SGD-589 Nissan) assigned a the Planning & Design Section, this district	Planning	Shopping	-	Aug-25-22	-	Sept-02-22	Sept-02-22	Sept-05-22	Sept-06-22	-	-	-	Cancelled	Cancelled		145,800.00	145,800.00			-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
81	22GJF0283 - Exhaust Ceiling Fan & Tie wire "16 for use in the District Engineer Office, this district	DE	Shopping	-	Aug-11-22	-	Aug-18-22	Aug-18-22	Aug-19-22	Aug-22-22	-	-	-	Completed	Completed	SR2022-07-012347/309 101(2021)07-43-2022	1,600.00	1,600.00	1,560.00	1,560.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
82	22GJF0284 - Lumber's (2x2x28, 1x2x8, 2x3x8 & 1x6x8) for use in the District Engineer Office, this district	DE	Shopping	-	Aug-10-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309 101(2021)07-43-2022	4,500.00	4,500.00	4,300.00	4,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
83	22GJF0285 - Office Supplies for use in the District Engineer Office, this district	DE	Shopping	-	Aug-16-22	-	Aug-23-22	Aug-23-22	Aug-24-22	Aug-25-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,500.00	1,500.00	1,340.00	1,340.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
84	22GJF0286 - Best Tank (1,500 liter) for use in the District Engineer Office, this district	DE	Shopping	-	Aug-10-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309 101(2021)07-43-2022	25,000.00	25,000.00	21,000.00	21,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
85	22GJF0287 - Mirror with frame for use in the District Engineer Office, this district	DE	Shopping	-	Aug-17-22	-	Aug-24-22	Aug-24-22	Aug-25-22	Aug-26-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
86	22GJF0288 - Water Pump, Supplies and Accessories for use in the District Engineer Office, this district	DE	Shopping	-	Aug-17-22	-	Aug-24-22	Aug-24-22	Aug-25-22	Aug-26-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	5,000.00	5,000.00	4,641.00	4,641.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
87	22GJF0289 - KCB Bolt & Electrical tape for use in the District Engineer Office, this district	DE	Shopping	-	Aug-17-22	-	Aug-24-22	Aug-24-22	Aug-25-22	Aug-26-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,500.00	1,500.00	1,360.00	1,360.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
88	22GJF0290 - Tw wire "6 for use in the District Engineer Office, this district	DE	Shopping	-	Aug-17-22	-	Aug-24-22	Aug-24-22	Aug-25-22	Aug-26-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,950.00	1,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
89	22GJF0291 - Office Supplies & Accessories for use in the District Engineer Office, this district	DE	Shopping	-	Aug-15-22	-	Aug-22-22	Aug-22-22	Aug-23-22	Aug-24-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,000.00	4,000.00	3,710.00	3,710.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
90	22GJF0292 - Mirror's with Frame's 42x22 (1/8) & 14x14 (1/8) for use in the District Engineer Office, this district	DE	Shopping	-	Aug-10-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,910.00	1,910.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

91	22GJF0293 - Marine Plywood for use in the District Engineer Office, this district	DE	Shopping	-	Aug-10-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,700.00	1,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
92	22GJF0294 - Black cpw & Bolt w/ nut washer for use in the District Engineer Office, this district	DE	Shopping	-	Aug-10-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,500.00	1,500.00	1,318.00	1,318.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
93	22GJF0295 - Wardrobe for use in the District Engineer Office, this district	DE	Shopping	-	Aug-09-22	-	Aug-16-22	Aug-16-22	Aug-17-22	Aug-18-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	15,000.00	15,000.00	15,000.00	15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
94	22GJF0296 - Office Consumables for use of 2ND DEO, Ipil, Zamboanga Sibugay (Planning & Design Section - RROW Unit, this district	Planning	Shopping	-	Sept-06-22	-	Sept-13-22	Sept-13-22	Sept-14-22	15-Sep-23	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	18,732.00	18,732.00	18,732.00	18,732.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
95	22GJF0297 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	July-16-22	-	July-22-22	July-22-22	July-25-22	July-26-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
96	22GJF0298 - Mixed Sand & Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	July-18-22	-	July-25-22	July-25-22	July-26-22	July-27-22				Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
97	22GJF0299 - Super LPG (50kgs) for use in the Kneading Machine, this district	Maintenance	Shopping	-	July-19-22	-	July-27-22	July-27-22	July-28-22	July-29-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
98	22GJF0300 - A3 Bondpaper for use of 2ND DEO, Ipil, Zamboanga Sibugay (Planning & Design Section - RROW Unit), this district	Planning	Shopping	-	Sept-06-22	-	Sept-13-22	Sept-13-22	Sept-14-22	Sept-15-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,340.00	2,340.00	2,340.00	2,340.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
99	22GJF0301 - Kitchenware, Supplies & Accessories for use in the District Engineer Office, this district	DE	Shopping	-	Aug-08-22	-	Aug-15-22	Aug-15-22	Aug-16-22	Aug-17-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	9,000.00	9,000.00	8,451.00	8,451.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
100	22GJF0302 - Kitchenwares and Supplies for use in the District Engineer Office, this district	DE	Shopping	-	Aug-09-22	-	Aug-16-22	Aug-16-22	Aug-17-22	Aug-18-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,500.00	2,500.00	2,457.00	2,457.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
101	22GJF0303 - Kitchen Supplies and Utensils for use in the District Engineer Office, this district	DE	Shopping	-	Aug-09-22	-	Aug-16-22	Aug-16-22	Aug-17-22	Aug-18-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	6,000.00	6,000.00	5,694.00	5,694.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
102	22GJF0304 - Bathroom Supplies & Accessories for use in the District Engineer Office, this district	DE	Shopping	-	Aug-10-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	2,718.00	2,718.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
103	22GJF0305 - Household Supplies & Accessories for use in the District Engineer Office, this district	DE	Shopping	-	Aug-10-22	-	Aug-17-22	Aug-17-22	Aug-18-22	Aug-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,500.00	2,500.00	2,134.00	2,134.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
104	22GJF0306 - Gypsum board screw & 10mm x 4 Bolt for use in the District Engineer Office, this district	DE	Shopping	-	Aug-11-22	-	Aug-19-22	Aug-19-22	Aug-22-22	Aug-23-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,834.00	1,834.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
105	22GJF0307 - Rice Cooker for use in the District Engineer Office, this district	DE	Shopping	-	Aug-08-22	-	Aug-16-22	Aug-16-22	Aug-17-22	Aug-18-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,100.00	2,100.00	2,093.00	2,093.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	22GJF0308 - Hardware Supplies for use in the District Engineer Office, this district	DE	Shopping	-	Aug-03-22	-	Aug-10-22	Aug-10-22	Aug-11-22	Aug-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	2,872.00	2,872.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	22GJF0309 - Oro ULT Safari and Oro Multi Cabinet for use in the District Engineer Office, this district	DE	Shopping	-	Aug-16-22	-	Aug-25-22	Aug-25-22	Aug-26-22	Aug-29-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	7,500.00	7,500.00	7,498.00	7,498.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

108	22GJF0310 - Wiring & Cable Supplies for use in the District Engineer Office, this district	DE	Shopping	-	Aug-19-22	-	Aug-26-22	Aug-26-22	Aug-29-22	Aug-30-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	2,786.00	2,786.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
109	22GJF0311 - Vehicle Parts, Accessories & Consumables for use in the repalcement of worn-out parts of service vehicle, Item 1 - BO-JO41, Item 2-8 TQL-496, Item 9-16 KBY-9177, this district	Maintenance	Shopping	-	Sept-02-22	-	Sept-09-22	Sept-09-22	Sept-12-22	Sept-13-22	Sept-14-22	Sept-19-22	Sept-19-22	Completed	Completed	SR2022-03-009147/209-101(2021)09-16-2022	88,448.00	88,448.00	88,323.00	88,323.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-09-22	Sept-09-22	Sept-09-22	Sept-09-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
110	22GJF0312 - Orbit Fan for use in the District Engineer Office, this district	DE	Shopping	-	Aug-22-22	-	Aug-30-22	Aug-30-22	Aug-31-22	Sept-01-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,085.00	2,085.00	2,085.00	2,085.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
111	22GJF0313 - Office Consumables for use in the Maintenance Section, this district	Maintenance	Shopping	-	Aug-25-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22				Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	9,390.00	9,390.00	9,390.00	9,390.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
112	22GJF0314 - Diesel Fuel for use in the service vehicle Toyota Hilux with Plate No. KAG-7178 assigned in the Commission on Audit Office, this district	COA	Shopping	-	July-20-22	-	July-27-22	July-27-22	July-28-22	July-29-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-108-2022	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
113	22GJF0315 - Change Oil for use in the service vehicle Toyota Hilux with Plate No. KAG-7178 assigned in the Commission on Audit Office, this district	COA	Shopping	-	Aug-26-22	-	Sept-02-22	Sept-02-22	Sept-05-22	Sept-06-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-108-2022	5,000.00	5,000.00	5,000.00	5,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
114	22GJF0316 - Repl. Fuel Filters and Fuel Filters for use in the service vehicle Toyota Hilux with Plate No. KAG-7178 assigned in the Commission on Audit Office, this district	COA	Shopping	-	Aug-26-22	-	Sept-02-22	Sept-02-22	Sept-05-22	Sept-06-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-108-2022	1,500.00	1,500.00	1,400.00	1,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
115	22GJF0317 - Service Fee (Printer) for use in the District Engineer's Office, this district	Supply	Shopping	-	Aug-22-22	-	Aug-30-22	Aug-30-22	Aug-31-22	Sept-01-22	-	-	-	Completed	Completed	SR2022-04-009574/309-101(202104-08-2022	1,500.00	1,500.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
116	22GJF0318 - Sports Supplies and Physical Fitness Supplies for use in the District Engineer's Office, this district for Physical Fitness	Supply	Shopping	-	Aug-23-22	-	Aug-29-22	Aug-29-22	Aug-30-22	Aug-31-22	-	-	-	Completed	Completed	SR2022-04-009574/309-101(2021)04-08-2022	31,000.00	31,000.00	30,896.75	30,896.75	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
117	22GJF0319 - Diesel for use in the service vehicle with Plate No. KAA-9632, assigned at District Engineer's Office, this district	Supply	Shopping	-	July-25-22	-	Aug-04-22	Aug-04-22	Aug-05-22	Aug-08-22	-	-	-	Completed	Completed	SR2022-04-009574/309-101(2021)04-08-2022	4,000.50	4,000.50	4,000.50	4,000.50	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
118	22GJF0320 - Gasul Tank (11kg.) for use in the District Engineer's Office, this district	Supply	Shopping	-	Aug-18-22	-	Aug-27-22	Aug-27-22	Aug-29-22	Aug-30-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	2,880.00	2,880.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
119	22GJF0321 - Volley Ball for use in the District Engineer's Office, this district	Supply	Shopping	-	Aug-22-22	-	Aug-30-22	Aug-30-22	Aug-31-22	Sept-01-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,000.00	4,000.00	3,995.00	3,995.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
120	22GJF0322 - Vehicle Parts & Consumables for use in the replacement of deffective spare parts of service vehicle KIA Bongo - 101710, this district	Maintenance	Shopping	-	Aug-24-22	-	Aug-31-22	Aug-31-22	Sept-01-22	Sept-02-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)09-16-2022	1,660.00	1,660.00	1,660.00	1,660.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
121	22GJF0323 - Diesel for use in the service vehicle KIA Plate No. LAC - 1078 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Aug-24-22	-	Aug-31-22	Aug-31-22	Sept-01-22	Sept-02-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,100.00	1,100.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
122	22GJF0324 - Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Aug-27-22	-	Sept-02-22	Sept-02-22	Sept-05-22	Sept-06-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	1,600.00	1,600.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

123	22GJF0325 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Aug-31-22	-	Sept-07-22	Sept-07-22	Sept-08-22	Sept-09-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
124	22GJF0326 - Vehicle's Consumables for use in the service vehicle KIA Plate No. LAC - 1078 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Sept-01-22	-	Sept-05-22	Sept-05-22	Sept-06-22	Sept-07-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,525.00	4,525.00	4,525.00	4,525.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
125	22GJF0327 - Office Consumables for use in the Quality Assurance Section, this district	QAS	Shopping	-	Sept-08-22	-	Sept-15-22	Sept-15-22	Sept-16-22	Sept-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	30,800.00	30,800.00	30,800.00	30,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
126	22GJF0328 - Microphone Wire for use in the District Engineer's Office, this district	Supply	Shopping	-	Aug-31-22	-	Sept-02-22	Sept-02-22	Sept-05-22	Sept-06-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,200.00	2,200.00	2,200.00	2,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
127	22GJF0329 - Vehicle's Parts for use in the replacement of worn out tire of service vehicle, Item I MITSUBISHI STRADA KAB-9395, Item 2-3 KIA, BONGO DOUBLE CAB MAD-7096, this district	Maintenance	Shopping	-	Sept-09-22	-	Sept-16-22	Sept-16-22	Sept-19-22	Sept-20-22	Sept-21-22	-	-	Cancelled	Cancelled		93,880.00	93,880.00			-	-	-	-	-	-	CANCELLED	Cancel Due to Exorbitant Quotation
128	22GJF0330 - Arch File Folder (Long) for Quality Assurance Section, this district	QAS	Shopping	-	Sept-06-22	-	Sept-13-22	Sept-13-22	Sept-14-22	Sept-15-22	-	-	-	Completed	Completed		8,750.00	8,750.00	8,750.00	8,750.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
129	22GJF0331 - Fuel Filter 321 for use in the replacement of worn-out parts of service vehicle L-300, BO-JO41, this district	Maintenance	Shopping	-	Sept-01-22	-	Sept-08-22	Sept-08-22	Sept-09-22	Sept-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,280.00	1,280.00	1,280.00	1,280.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
130	22GJF0332 - Rev x 40 for use in the preventive maintenance of service vehicle L-300, BO-JO41, this district	Maintenance	Shopping	-	Sept-01-22	-	Sept-08-22	Sept-08-22	Sept-09-22	Sept-12-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)-07-07-2022	1,200.00	1,200.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
131	22GJF0333 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Sept-05-22	-	Sept-12-22	Sept-12-22	Sept-13-22	Sept-14-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
132	22GJF0334 - General Cleaning (Window type aircon) to be used in the District Engineer's Office, this district	Supply	Shopping	-	Aug-30-22	-	Sept-05-22	Sept-05-22	Sept-06-22	Sept-07-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,100.00	2,100.00	2,100.00	2,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
133	22GJF0335 - Gasul (11kg.) to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-01-22	-	Sept-10-22	Sept-10-22	Sept-12-22	Sept-13-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,080.00	1,080.00	1,080.00	1,080.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
134	22GJF0336 - Diesel for use in the service vehicle KIA Plate No. LAC - 1078 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Sept-01-22	-	Sept-05-22	Sept-05-22	Sept-06-22	Sept-07-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
135	22GJF0337 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Sept-07-22	-	Sept-14-22	Sept-14-22	Sept-15-22	Sept-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
136	22GJF0338 - GNSS RTK, Total Station and Calibration for use of 2ND District engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	Sept-19-22	-	Sept-27-22	Sept-27-22	Sept-28-22	Sept-29-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	101,000.00	101,000.00			-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
137	22GJF0339 - Office Consumables for use in the Quality Assurance Section, this district	QAS	Shopping	-	Sept-20-22	-	Sept-27-22	Sept-27-22	Sept-28-22	Sept-29-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	33,970.00	33,970.00	33,970.00	33,970.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
138	22GJF0340 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Sept-13-22	-	Sept-20-22	Sept-20-22	Sept-21-22	Sept-22-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

139	22GJF0341 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Sept-15-22	-	Sept-22-22	Sept-22-22	Sept-23-22	Sept-26-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
140	22GJF0342 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Sept-19-22	-	Sept-20-22	Sept-20-22	Sept-21-22	Sept-22-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
141	22GJF0343 - Electric Stove for use use in the Assistant District Engineer Office's, this district	ADE	Shopping	-	Sept-22-22	-	Sept-29-22	Sept-29-22	Sept-30-22	Oct-03-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	1,826.00	1,826.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
142	22GJF0344 - Marine Plywood 3/4 for use in the District Engineer Office's, this district	DE	Shopping	-	Sept-22-22	-	Sept-29-22	Sept-29-22	Sept-30-22	Oct-03-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	5,100.00	5,100.00	5,040.00	5,040.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
143	22GJF0345 – Diesel Fuel for use in the Consumption of various Service vehicles at DPWH Office, this district	Supply	Shopping	-	Oct-04-22	-	Oct-24-22	Oct-24-22	Oct-25-22	Oct-26-22	Oct-27-22	Nov-02-22	Nov-02-22	Completed	Completed	SR2022-09-013612/209-101(2021)10-2102022	5,001,975.00	5,001,975.00	4,999,037.50	4,999,037.50	COA/Filipino-Chinese Chamber of Commerce	-	Oct-24-22	Oct-24-22	Oct-24-22	Oct-24-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
144	22GJF0346 - Diesel for use in the consumption of service vehicle TOYOTA Hilux with Plate No. JAD-5631 assigned at Finance Section, this district	Finance	Shopping	-	Sept-16-22	-	Sept-23-22	Sept-23-22	Sept-26-22	Sept-27-22	-	-	-	Completed	Completed	GAA FY 2022/209-101-06-27-2022	2,500.00	2,500.00	2,300.00	2,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
145	22GJF0347 - Printing of Plans for use of 2ND DEO, Ipil, Zamboanga Sibugay (Planning and Design Section needed in the Design Audit, this district	Planning	Shopping	-	Sept-20-22	-	Sept-21-22	Sept-21-22	Sept-22-22	Sept-23-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	82,420.00	82,420.00	82,420.00	82,420.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
146	22GJF0348 - Starter Motor for use in the replacement of worn-out parts of service vehicle Bongo with Plate # MAD-7096, this district	Maintenance	Shopping	-	Sept-20-22	-	Sept-27-22	Sept-27-22	Sept-28-22	Sept-29-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	11,770.00	11,770.00	11,770.00	11,770.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
147	22GJF0349 - Construction Materials Supplies for use in the repair of Calapan Bridge, this district	Maintenance	Shopping	-	Oct-03-22	-	Oct-10-22	Oct-10-22	Oct-11-22	Oct-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,324.00	1,324.00	1,324.00	1,324.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
148	22GJF0350 - Nylon #300 for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Oct-12-22	-	Oct-20-22	Oct-20-22	Oct-21-22	Oct-24-22	Oct-25-22	Nov-09-22	Nov-09-22	Completed	Completed	SR2022-02-004486/209-101-11-37-2022	67,500.00	67,500.00	67,500.00	67,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-20-22	Oct-20-22	Oct-20-22	Oct-20-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
149	22GJF0351 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Aug-31-22	-	Sept-10-22	Sept-10-22	Sept-12-22	Sept-13-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
150	22GJF0352 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Aug-31-22	-	Sept-05-22	Sept-05-22	Sept-06-22	Sept-07-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,000.00	4,000.00	4,000.00	4,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
151	22GJF0353 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-05-22	-	Sept-12-22	Sept-12-22	Sept-13-22	Sept-14-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,000.00	4,000.00	4,000.00	4,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
152	22GJF0354 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-09-22	-	Sept-18-22	Sept-18-22	Sept-19-22	Sept-20-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,784.00	3,784.00	3,784.00	3,784.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
153	22GJF0355 - Tire mounting, Wheel weights and Wheel balance to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-12-22	-	Sept-20-22	Sept-20-22	Sept-21-22	Sept-22-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,068.00	2,068.00	2,068.00	2,068.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
154	22GJF0356 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-12-22	-	Sept-22-22	Sept-22-22	Sept-23-22	Sept-26-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,000.00	4,000.00	4,000.00	4,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

155	22GJF0357 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-19-22	-	Sept-26-22	Sept-26-22	Sept-27-22	Sept-28-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
156	22GJF0358 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-19-22	-	Sept-26-22	Sept-26-22	Sept-27-22	Sept-28-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
157	22GJF0359 - Hollow Blocks (Double Cylinder & Ezset Leverset TQISO) to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-20-22	-	Sept-28-22	Sept-28-22	Sept-29-22	Sept-30-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,269.00	2,269.00	2,269.00	2,269.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
158	22GJF0360 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-20-22	-	Sept-30-22	Sept-30-22	Oct-03-22	Oct-04-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,291.58	3,291.58	3,291.58	3,291.58	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
159	22GJF0361 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-23-22	-	Sept-01-22	Sept-01-22	Sept-02-22	Sept-05-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
160	22GJF0362 - Diesel to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-23-22	-	Sept-03-22	Sept-03-22	Sept-05-22	Sept-06-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
161	22GJF0363 - LPG (refill) 1kg. to be used in the District Engineer's Office, this district	Supply	Shopping	-	Sept-30-22	-	Sept-07-22	Sept-07-22	Sept-08-22	Sept-09-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,062.00	1,062.00	1,062.00	1,062.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
162	22GJF0364 - Fuel Filter FC-321 for use in the service vehicle KIA Plate No. LAC - 1078 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Oct-03-22	-	Oct-10-22	Oct-10-22	Oct-11-22	Oct-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,400.00	1,400.00	1,400.00	1,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
163	22GJF0365 - Vehicle Alignment for use in the service vehicle TOYOTA Hi-Lux Plate N.o. JAD-5631 assigned in Finance Section, this district	Finance	Shopping	-	Oct-03-22	-	Oct-10-22	Oct-10-22	Oct-11-22	Oct-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	8,000.00	8,000.00	8,000.00	8,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
164	22GJF0366 - Gravel & Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Sept-28-22	-	Oct-05-22	Oct-05-22	Oct-06-22	Oct-07-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
165	22GJF0367 - Vehicl Parts for use in the replacement of worn-out tire of service vehicle, Item 1 MITSUBISHI STRADA KAB-9395, Item 2-3 KIA , BONGO DOUBLE CAB MAD- 7096, this district	Maintenance	Shopping	-	Oct-13-22	-	Oct-20-22	Oct-20-22	Oct-21-22	Oct-24-22	Oct-25-22	Nov-02-22	Nov-02-22	Completed	Completed	SR2022-02-009147/209-101(2021)11-22-2022	47,933.32	47,933.32	47,933.32	47,933.32	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
166	22GJF0368 - Three Gallons of refill purified Drinking Water for use in the Procurement unit, this district	Procurement	Shopping	-	Oct-07-22	-	Oct-14-22	Oct-14-22	Oct-17-22	Oct-18-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43A-2022	511.00	511.00	511.00	511.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
167	22GJF0369 - Vehicle Parts & Accessories & Consumables for use in the Accounting Section, this district	Finance	Shopping	-	Oct-20-22	-	Oct-27-22	Oct-27-22	Oct-28-22	Oct-31-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-82-2022	39,387.12	39,387.12	39,387.12	39,387.12	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
168	22GJF0370 - Diesel to be used in the service KIA plate no. LAC-1078 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Oct-04-22	-	Oct-11-22	Oct-11-22	Oct-12-22	Oct-13-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,200.00	1,200.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
169	22GJF0371 - Diesel consumption of various vehicles/equipment assigned in the Maintenace Section (Bongo MAD-7096,Bongo 110710,Foton KBY-9177,Fuego XTT-684,L300,Strada(989), this district	Maintenance	Shopping	-	Oct-13-22	-	Oct-21-22	Oct-21-22	Oct-24-22	Oct-25-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)09-20-2022	425,925.00	425,925.00	425,925.00	425,925.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-21-22	Oct-21-22	Oct-21-22	Oct-21-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
170	22GJF0372 - Rice Cooker 2.2 liters to be used in the Supply Unit, this district	Supply	Shopping	-	Sept-27-22	-	Oct-04-22	Oct-04-22	Oct-05-22	Oct-06-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,999.00	1,999.00	1,999.00	1,999.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

171	22GJF0373 - Mixed sand for used in the Maintenance of National Roads and Bridges , this district	Maintenance	Shopping	-	Oct-12-22	-	Oct-19-22	Oct-19-22	Oct-20-22	Oct-21-11	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
172	22GJF0374 - Rice Cooker for use in Commission on Audit (COA) Office, this district	COA	Shopping	-	Oct-19-22	-	Oct-26-22	Oct-26-22	Oct-27-22	Oct-28-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,370.00	1,370.00	1,370.00	1,370.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
173	22GJF0375 - Gasul for use in Commission on Audit (COA) Office, this district	COA	Shopping	-	Oct-19-22	-	Oct-26-22	Oct-26-22	Oct-27-22	Oct-28-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,038.00	1,038.00	1,038.00	1,038.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
174	22GJF0376 - Solar Light for use in the District Engineer's Office, this district	DE	Shopping	-	Oct-10-22	-	Oct-17-22	Oct-17-22	Oct-18-22	Oct-19-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,200.00	4,200.00	4,200.00	4,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
175	2GJF0377 - Mixed Sand for use in the Maintenance of National Roads and bridges, this district	Maintenance	Shopping	-	Oct-14-22	-	Oct-21-22	Oct-21-22	Oct-24-22	Oct-25-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,500.00	4,500.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
176	22GJF0378 - Gasul 11kg (refill) to be used in the District Engineer's Office, this district	Supply	Shopping	-	Oct-26-22	-	Nov-11-22	Nov-11-22	Nov-14-22	Nov-15-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,078.00	1,078.00	1,078.00	1,078.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
177	22GJF0379 - LPG Burner with Tank to be used in the Supply Unit, this district	Supply	Shopping	-	Oct-28-22	-	Nov-08-22	Nov-08-22	Nov-09-22	Nov-10-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,370.00	4,370.00	4,370.00	4,370.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
178	22GJF0380 - Office Equipment for use in the Finance Section, this district	Finance	Shopping	-	Oct-28-22	-	Nov-08-22	Nov-08-22	Nov-09-22	Nov-10-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,150.00	2,150.00	2,150.00	2,150.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
179	22GJF0381 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Oct-26-22	-	Nov-02-22	Nov-02-22	Nov-03-22	Nov-04-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
180	22GJF0382 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Oct-28-22	-	Nov-08-22	Nov-08-22	Nov-09-22	Nov-10-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
181	22GJF0383 - Tire, 195 14C to be used in the replacement of worn-out parts of service vehicle Isuzu Fuego with Plate Number XTT-684 assigned at Maintenance Section, this district	Maintenance	Shopping	-	Oct-28-22	-	Nov-07-22	Nov-07-22	Nov-08-22	Nov-09-22	-	-	-	Completed	Completed	SR2022-07-12347/309-101(2021)07-43-2022	18,000.00	18,000.00	18,000.00	18,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
182	22GJF0384 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Nov-07-22	-	Nov-14-22	Nov-14-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
183	22GJF0385 - Vehicles Parts, Accessories and Consumables for use in the replacement of worn-out parts of service vehicle Toyota Fortuner with Plate NCY-9882 assigned at Assistant District Engineer's Office, this district	ADE	Shopping	-	Nov-07-22	-	Nov-14-22	Nov-14-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-07-12347/309-101(2021)07-43-2022	10,270.00	10,270.00	10,270.00	10,270.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
184	22GJF0386 - Vehicles Consumables for use in the preventive maintenance of service vehicle Bongo with Plate # MAD-7096, this district	Maintenance	Shopping	-	Nov-09-22	-	Nov-16-22	Nov-16-22	Nov-17-22	Nov-18-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	3,100.00	3,100.00	3,100.00	3,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
185	22GJF0387 - Vehicle Parts for use in the replacement of battery of service vehicle Strada with Plate # GAJ-8872, this district	Maintenance	Shopping	-	Nov-11-22	-	Nov-18-22	Nov-18-22	Nov-21-22	Nov-22-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	6,000.00	6,000.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
186	22GJF0388 - Vehicle Parts and Consumables for use in the service vehicle TOYOTA HILUX Plate No. JAD-5631 assigned in Finance Section, this district	Finance	Shopping	-	Nov-11-22	-	Nov-18-22	Nov-18-22	Nov-21-22	Nov-22-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-82-2022	5,000.00	5,000.00	4,000.00	4,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

187	22GJF0389 - Gravel & Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Nov-14-22	-	Nov-21-22	Nov-21-22	Nov-22-22	Nov-23-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
188	22GJF0390 - Gravel & Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Nov-07-22	-	Nov-14-22	Nov-14-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
189	22GJF0391 - Diesel for use in the District Engineer's Office, this district (GENERATOR-DITSO)	DE	Shopping	-	Nov-08-22	-	Nov-15-22	Nov-15-22	Nov-16-22	Nov-17-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,500.00	3,500.00	3,200.00	3,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
200	22GJF0392 - Item 200 for Patching of Road Depression approaching Coloran Bridge, this district	Maintenance	Shopping	-	Nov-14-22	-	Nov-24-22	Nov-24-22	Nov-25-22	Nov-28-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	9,000.00	9,000.00	9,000.00	9,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
201	22GJF0393 - Aircon Cleaning for use in Finance Section, this district	Finance	Shopping	-	Nov-21-22	-	Nov-28-22	Nov-28-22	Nov-29-22	Nov-30-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,500.00	3,500.00	3,400.00	3,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
202	22GJF0394 - Laundry for use in the District Engineer's Office, this district	Supply	Shopping	-	Sept-20-22	-	Sept-29-22	Sept-29-22	Sept-30-22	Oct-03-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,240.00	1,240.00	1,240.00	1,240.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
203	22GJF0395 - Marine Plywood 3/4 for use in the District Engineer's Office, this district	Supply	Shopping	-	Sept-24-22	-	Oct-04-22	Oct-04-22	Oct-05-22	Oct-06-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,680.00	1,680.00	1,680.00	1,680.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
204	22GJF0396 - 3 Tier Foldable Storage Cart for use in the Supply Unit, this district	Supply	Shopping	-	Nov-03-22	-	Nov-10-22	Nov-10-22	Nov-11-22	Nov-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,250.00	1,250.00	1,250.00	1,250.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
205	22GJF0397 - Diesel for use in the District Engineer's Office, this district	Supply	Shopping	-	Nov-03-22	-	Nov-11-22	Nov-11-22	Nov-14-22	Nov-15-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,390.88	4,390.88	4,390.88	4,390.88	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
206	22GJF0398 - Diesel for use in the District Engineer's Office, this district	Supply	Shopping	-	Nov-03-22	-	Nov-12-22	Nov-12-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,253.74	2,253.74	2,253.74	2,253.74	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
207	22GJF0399 - Gasul 11kg. for use in the Quality Assurance Section, this district	QAS	Shopping	-	Nov-04-22	-	Nov-10-22	Nov-10-22	Nov-11-22	Nov-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,078.00	1,078.00	1,078.00	1,078.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
208	22GJF0400 - Battery Solution for use in the Generator Battery, this district	Supply	Shopping	-	Nov-07-22	-	Nov-14-22	Nov-14-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
209	22GJF0401 - Diesel for use in the District Engineer's Office, this district	Supply	Shopping	-	Nov-07-22	-	Nov-14-22	Nov-14-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
300	22GJF0402 - Diesel for use in the District Engineer's Office, this district	Supply	Shopping	-	Nov-07-22	-	Nov-14-22	Nov-14-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
301	22GJF0403 - Panaflex Print 4x16 for use in the District Engineer's Office, this district	Supply	Shopping	-	Nov-14-22	-	Nov-21-22	Nov-21-22	Nov-22-22	Nov-23-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,200.00	3,200.00	3,200.00	3,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
302	22GJF0404 - G.I. Pipe 1 S40 & G.I. Pipe 1 1/4 S40 for use in the District Engineer's Office, this district	Supply	Shopping	-	Nov-15-22	-	Nov-22-22	Nov-22-22	Nov-23-22	Nov-24-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,970.00	4,970.00	4,970.00	4,970.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
303	22GJF0405 - Item 200 for use in the Patching of Road Depression approaching Sta. Clara Bridge, this district	Maintenance	Shopping	-	Nov-21-22	-	Nov-28-22	Nov-28-22	Nov-29-22	Nov-30-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	9,000.00	9,000.00	9,000.00	9,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
304	22GJF0406 -Asphalt coldmix (fine grade) for use in resealing of potholes and depressions along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1757+(-334)000- K 1762+333(intermittent Section), this district	Maintenance	Small Value Procurement	-	Dec-09-22	-	Dec-16-22	Dec-16-22	Dec-19-22	Dec-20-22	Dec-21-22	Dec-22-22	Dec-22-22	Completed	Completed	SR2022-11-016138/209-101(2021)12-23-2022	940,410.00	940,410.00	939,120.00	939,120.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-16-22	Dec-16-22	Dec-16-22	Dec-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

305	22GJF0407 -Reflectorized Traffic Paint Yellow (20ltrs/pails) for use in the repainting of center lane line marking along Lanao-Pagadian-Zamboanga City Road, K 1836+000-K1840+000(intermittent section), this district	Maintenance	Small Value Procurement	-	Dec-09-22	-	Dec-16-22	Dec-16-22	Dec-19-22	Dec-20-22	Dec-21-22	Dec-22-22	Dec-22-22	Completed	Completed	SR2022-11-016138/209-101(2021)12-24-2022	990,000.00	990,000.00	981,000.00	981,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-16-22	Dec-16-22	Dec-16-21	Dec-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
306	22GJF0408 -Reflectorized Traffic Paint White (20ltrs/pails) for use in the repainting of edge lane line marking along Imelda Bayog-Kumalarang-Margosatubig Road, K 1757+(-334) - 1762+303 (intermittent section), this district	Maintenance	Small Value Procurement	-	Dec-09-22	-	Dec-16-22	Dec-16-22	Dec-19-22	Dec-20-22	Dec-21-22	Dec-22-22	Dec-22-22	Completed	Completed	SR2022-11-016138/209-101(2021)12-25-2022	990,000.00	990,000.00	981,000.00	981,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-16-22	Dec-16-22	Dec-16-21	Dec-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
307	22GJF0409 -Asphalt Coldmix for use in resealing of potholes and depressions long Lanao-Pagadian-Zamboanga City Road, K1795+000- K 1820+000 (intermittent section), this district	Maintenance	Small Value Procurement	-	Dec-09-22	-	Dec-16-22	Dec-16-22	Dec-19-22	Dec-20-22	Dec-21-22	Dec-22-22	Dec-22-22	Completed	Completed	SR2022-11-016138/209-101(2021)12-26-2022	998,730.00	998,730.00	997,320.00	997,320.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-16-22	Dec-16-22	Dec-16-21	Dec-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
308	22GJF0410 - Blown Asphalt for use in the crack and joint sealing along Crossing Sta. Clara - Sandayong Road , K 1790+(-884) - K 1810+523 (intermittent section), this district	Maintenance	Small Value Procurement	-	Dec-09-22	-	Dec-16-22	Dec-16-22	Dec-19-22	Dec-20-22	Dec-21-22	Dec-22-22	Dec-22-22	Completed	Completed	SR2022-11-016138/209-101(2021)12-26-2022	999,370.00	999,370.00	992,800.00	992,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-16-22	Dec-16-22	Dec-16-21	Dec-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
309	22GJF0411 - Item 200 for Patching of Road Depression along Makilas Road Section, this district	Maintenance	Shopping	-	Nov-29-22	-	Dec-07-22	Dec-07-22	Dec-08-22	Dec-09-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	9,000.00	9,000.00	9,000.00	9,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
310	22GJF0412 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Nov-29-22	-	Dec-07-22	Dec-07-22	Dec-08-22	Dec-09-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
311	22GJF0413 - Fuel & Lubricants (maintenance) etc. service vehicle for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	Dec-13-22	-	Dec-21-22	Dec-21-22	Dec-22-22	Dec-23-22	Dec-27-22	Dec-28-22	Dec-28-22	Completed	Completed	GAA FY 2022/309-101-04-164A-2022-1	540,000.00	540,000.00	540,000.00	540,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-21-22	Dec-21-22	Dec-21-22	Dec-21-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
312	22GJF0414 - Laptop, Office Equipment's and Drone for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	Dec-13-22	-	Dec-21-22	Dec-21-22	Dec-22-22	Dec-23-22	Dec-27-22	Dec-28-22	Dec-28-22	Completed	Completed	SR2022-09-014107/309-101(2021)12-72-2022	434,997.00	434,997.00	434,460.00	434,460.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-21-22	Dec-21-22	Dec-21-22	Dec-21-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
313	22GJF0415 - Office Equipment's, Furniture's, Supplies and Accessories for use of 2ND DEO, Ipil, Zamboanga Sibugay (Planning & Design Section - RROW Unit), this district	Planning	Shopping	-	Dec-13-22	-	Dec-21-22	Dec-21-22	Dec-22-22	Dec-23-22	Dec-27-22	Dec-28-22	Dec-28-22	Completed	Completed	SR2022-09-014107/309-101(2021)11-70C-1-2022	124,924.00	124,924.00	124,813.00	124,813.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-21-22	Dec-21-22	Dec-21-22	Dec-21-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
314	22GJF0416 - VAW Free Sticker (Laminated), Certificate of Appreciation & Advocacy Streamer/Banner (Tarpaulin) for 18 Days Campaign to End Violence against Women (END VAW) FY 2022, this district	Administrative	Shopping	-	Nov-28-22	-	Dec-04-22	Dec-04-22	Dec-05-22	Dec-06-22	-	-	-	Completed	Completed	SR-BMB-A-2022-0003159/309-101-03-145-2022	6,655.00	6,655.00	6,655.00	6,655.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
315	22GJF0417 - Advocacy Shirt, Development of IEC Materials (Tarpaulin A3 Size & Sintra Board A3 Size) for 18 Days Campaign to End Violence against Women (END VAW) FY 2022, this district	Administrative	Shopping	-	Dec-02-22	-	Dec-09-22	Dec-09-22	Dec-12-22	Dec-13-22	-	-	-	Completed	Completed	SR-BMB-A-2022-0003159/309-101-03-145-2022	47,830.00	47,830.00	47,830.00	47,830.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
316	22GJF0418 - Advocacy Shirt for 18 Days Campaign to End Violence against Women (END VAW) FY 2022, this district	Administrative	Shopping	-	Dec-06-22	-	Dec-11-22	Dec-11-22	Dec-12-22	Dec-13-22	-	-	-	Completed	Completed	SR-BMB-A-2022-0003159/309-101-03-145-2022	28,560.00	28,560.00	28,560.00	28,560.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
317	22GJF0419 - Office Accessories for Xerox Machine (Administrative Section), this district	Administrative	Shopping	-	Dec-08-22	-	Dec-14-22	Dec-14-22	Dec-15-22	Dec-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,400.00	3,400.00	3,400.00	3,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

318	22GJF0420 - Vehicle's Consumables for use in the Service Vehicle with Plate No. KDO-8226 D-Max assign the Construction Section, this district	Construction	Shopping	-	Dec-05-22	-	Dec-12-22	Dec-12-22	Dec-13-22	Dec-14-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	15,000.00	15,000.00	14,800.00	14,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
319	22GJF0421 - Vehicle Parts for use in the Service Vehicle with Plate No. KDO-8226 D-Max assign the Construction Section, this district	Construction	Shopping	-	Dec-07-22	-	Dec-14-22	Dec-14-22	Dec-15-22	Dec-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	5,000.00	5,000.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
320	22GJF0422 - Battery Solution to be used in the Generator Battery, this district	Supply	Shopping	-	Nov-07-22	-	Nov-14-22	Nov-14-22	Nov-15-22	Nov-16-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
321	22GJF0423 - Nylon #300 for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Dec-21-22	-	Dec-29-22	Dec-29-22	Jan-03-23	Jan-04-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)-07-10-2022	67,500.00	67,500.00	66,500.00	66,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
322	22GJF0424 - Vehicles Consumables for use in the service vehicle w/ Plate No. KAG-4920, assigned at District Engineer's Office, this district	DE	Shopping	-	Nov-22-22	-	Dec-05-22	Dec-05-22	Dec-06-22	Dec-07-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	8,440.00	8,440.00	8,440.00	8,440.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
323	22GJF0425 - Gasul 11kg. For use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	-	Dec-06-22	-	Dec-13-22	Dec-13-22	Dec-14-22	Dec-15-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,078.00	1,078.00	1,078.00	1,078.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
324	22GJF0428 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Dec-14-22	-	Dec-20-22	Dec-20-22	Dec-21-22	Dec-22-22	-	-	-	Completed	Completed	SR2022-03-009147/209-101(2021)12-27-2022	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
325	22GJF0429 - Office Equipment (GEOTAGGING) for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning and Design Section, this district	Planning	Shopping	-	Nov-29-22	-	Dec-07-22	Dec-07-22	Dec-08-22	Dec-09-22	-	-	-	Completed	Completed	SR2021-02-005825/309-101-04-304-2021, SR2022-07-012599/309-101-07-191-2022 & SR2022-03-006259/309-101-07-190-2022	150,000.00	150,000.00	150,000.00	150,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
326	22GJF0430 - Computer Equipment Supplies and Parts to be use for the change of defective components of computer units at Finance and Procurement Unit, this district	Finance	Shopping	-	Dec-23-22	-	Dec-29-22	Dec-29-22	Jan-03-23	Jan-04-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-82-2022	5,140.00	5,140.00	5,140.00	5,140.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
327	22GJF0431 - Repainting of front bumper & Fender liner to be used in the District Engineer's Office, this district	Supply	Shopping	-	Nov-08-22	-	Nov-18-22	Nov-18-22	Nov-21-22	Nov-22-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	6,700.00	6,700.00	6,700.00	6,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
328	22GJF0432 - Stand Fan to be used in the District Engineer's Office, this district	Supply	Shopping	-	Dec-06-22	-	Dec-22-22	Dec-22-22	Dec-23-22	Dec-27-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	4,800.00	4,800.00	4,800.00	4,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
329	22GJF0433 - Diesel for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	Dec-01-22	-	Dec-09-22	Dec-09-22	Dec-12-22	Dec-13-22	-	-	-	Completed	Completed	SR2022-09-014107/309-101(202111-708-2022	68,000.00	68,000.00	67,600.00	67,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
330	22GJF0436 - Office Device (GEOTAGGING) for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	Nov-28-22	-	Dec-06-22	Dec-06-22	Dec-07-22	Dec-08-22	-	-	-	Completed	Completed	SR2022-09-014107/309-101(202111-708-2022	399,992.00	399,992.00	399,992.00	399,992.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
331	22GJF0437 - LPG 11kgs. To be used in the District Engineer's Office, this district	Supply	Shopping	-	Nov-22-22	-	Dec-06-22	Dec-06-22	Dec-07-22	Dec-08-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,099.00	1,099.00	1,099.00	1,099.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
332	22GJF0438 - Tubular Lamp 15watts To be used in the District Engineer's Office, this district	Supply	Shopping	-	Nov-15-22	-	Nov-22-22	Nov-22-22	Nov-23-22	Nov-24-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,600.00	1,600.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

333	22GJF0439 - Window type aircon general cleaning To be used in the District Engineer's Office, this district	Supply	Shopping	-	Nov-08-22	-	Nov-24-22	Nov-24-22	Nov-25-22	Nov-28-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,200.00		1,200.00	1,200.00		1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
334	22GJF0440 - LPG (refill) To be used in the District Engineer's Office, this district	Supply	Shopping	-	Nov-29-22	-	Dec-08-22	Dec-08-22	Dec-09-22	Dec-12-22	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	1,045.00		1,045.00	1,045.00		1,045.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
335	22GJF0441 - Vehicle Part's and Accessories for the use in the Service Vehicle with Plate No. KDO-8226 D-Max, assign the Construction Section, this district	Construction	Shopping	-	Aug-29-22	-	Sept-05-22	Sept-05-22			-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	12,920.00		12,920.00	12,920.00		12,920.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
336	22GJF0442 - Vehicle Part and Consumable for the use in the Service Vehicle with Plate No. KDO-8226 D-Max, assign the Construction Section, this district	Construction	Shopping	-	Dec-07-22	-	Dec-14-22	Dec-14-22			-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)07-43-2022	3,475.00		3,475.00	3,475.00		3,475.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

Total Alloted Budget of Procurement Activities	29,991,794.74
Total Contract Price of Procurement Activites Conducted	27,622,732.49
Total Savings (Total Alloted Budget - Total Contract Price)	2,369,062.25

ON-GOING PROCUREMENT ACTIVITIES

1	22GJF0427 - Office Supplies and Consumables for use in the District Engineering Office, this district	Supply	Shopping	-	Dec-07-22	-	-	-	-	-	-	-	-	-	-	-	869,440.00		869,440.00				-	-	-	-	-	-	ON PROCESS	UP TO DATE TO APP
2	22GJF0428 - Office Consumables and Supplies for use in the District Engineering Office, this district	Supply	Shopping	-	Dec-12-22	-	-	-	-	-	-	-	-	-	-	-	933,920.00		933,920.00				-	-	-	-	-	-	ON PROCESS	UP TO DATE TO APP
3	22GJF0434 - Civil 3D License & Desktop (Complete Se, High Specs) for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	Dec-01-22	-	-	-	-	-	-	-	-	-	-	-	950,000.00		950,000.00				-	-	-	-	-	-	ON PROCESS	UP TO DATE TO APP
4	22GJF0435 - Office Equipment, Supplies and Consumables for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	Shopping	-	Dec-01-22	-	-	-	-	-	-	-	-	-	-	-	942,000.00		942,000.00				-	-	-	-	-	-	ON PROCESS	UP TO DATE TO APP
	Total Alloted Budget of On-going Procurement Activities																₱3,695,360.00		₱3,695,360.00											

Prepared by:

ROBERT PATRICK F. BABIERA
Head, Procurement Unit

Recommended for Approval by:

REYNALDO [illegible]GRESOS
Chief, Quality Assurance Section
BAC Vice Chairman

APPROVED:

BENSALI A. KASIM
District Engineer
Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zamboanga Sibugay
2nd District Engineering Office
REGIONAL OFFICE IX

Procurement Monitoring Report as of July 01, 2022 to December 31, 2022 (CONSULTANCY) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			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)	
ON-GOING PROCUREMENT ACTIVITIES																														
CONSULTANCY																														
	NO ON-GOING PROCUREMENT																													
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

Prepared by:

ROBERT PATRICK F. BABIERA
Head, Procurement Unit

ROIX.15.5 RPB/JMJ

Recommended for Approval by:

REYNALDO L. GRESOS
Chief, Quality Assurance Section
BAC Vice-Chairperson

APPROVED:

BENSALI A. KASIM
District Engineer
Head of the Procuring Entity