ZAMBOANGA SIBUGAY 2ND DEO
Ipil, Zamboanga Sibugay
RELEASED
Date: 01-11-2024
FILE NO. 920.1
R09.15.150/8428

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

BAGONG PILIPINAS

January 11, 2024

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Manila

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

SUBJECT : **Submission of Procurement Reports 2nd Semester on Procurement Monitoring Reports (PMR) and Final Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE Changes), FY 2023**

Respectfully submitted herewith are the Mandatory Procurement Reports FY 2023 using the attached format.

For your information and reference.

BENSALI A. KASIM
District Engineer

RO9.15 JOR/RPFB

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

BAGONG PILIPINAS

Procurement Monitoring Report as of July 01, 2023 to December 31, 2023(INFRASTRUCTURE) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	23JF0086 - ROAD REBLOCKING ALONG LANAO - PAGADIAN - ZAMBOANGA CITY ROAD K1757+(-500) BL (16 BLOCKS); K1757+900 RL (1 BLOCK); K1763+100 LL (1 BLOCK); K1768+100 BL (18 BLOCKS); K1770+800 RL (2 BLOCKS); K1775+500 LL (2 BLOCKS); K1776+100 LL (1 BLOCK); K1787+700 RL (1 BLOCK); K1789+100 BL (1 BLOCK)	Maintenance	No	**Public Bidding**	7-Jun-23	8-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	30-Jun-23	10-Jul-23	10-Jul-23	14-Jul-23	20-Jul-23	On Process	On Process	**SARO 2023**	2,426,619.07	-	2,426,619.07	2,425,675.75	-	2,425,675.75	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	30-Jun-23	On Process	UP TO DATE TO APP
2	23JF0087 - Resurfacing of Unpaved Shoulders along Lanao - Pagadian - Zamboanga City Road 1805 + 000 - K1826 + 000 (Intermittent Section)	Maintenance	No	**Public Bidding**	7-Jun-23	8-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	30-Jun-23	10-Jul-23	10-Jul-23	14-Jul-23	20-Jul-23	On Process	On Process	**SARO 2023**	1,209,757.53	-	1,209,757.53	1,208,250.00	-	1,208,250.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	30-Jun-23	On Process	UP TO DATE TO APP
3	23JF0078 - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure, Barangay Azusano, Titay, Zamboanga Sibugay (Phase 1)	Maintenance	No	**Public Bidding**	29-Mar-23	30-Mar-23	5-Apr-23	24-May-23	24-May-23	25-May-23	18-Oct-23	6-Nov-23	6-Nov-23	16-Nov-23	21-Nov-23	On Process	On Process	**SARO 2023**	96,500,000.00	-	96,500,000.00	95,305,993.01	-	95,305,993.01	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	5-Apr-23	24-May-23	24-May-23	25-May-23	18-Oct-23	On Process	UP TO DATE TO APP
4	23JF0050 - Construction of Multi-Purpose Building, DPWH Compound, Brgy. Tirso Babiera, Ipil, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	22-Jun-23	23-Jun-23	29-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	21-Jul-23	25-Jul-23	On Process	On Process	**SARO 2023**	29,400,000.00	-	29,400,000.00	29,386,357.06	-	29,386,357.06	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	18-Jul-23	On Process	UP TO DATE TO APP
5	23JF0069 - Construction of PNP PPO Multi-Purpose Building with amenities, Barangay Pangi, Ipil, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	22-Jun-23	23-Jun-23	29-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	21-Jul-23	25-Jul-23	On Process	On Process	**SARO 2023**	4,950,000.00	-	4,950,000.00	4,942,540.65	-	4,942,540.65	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	18-Jul-23	On Process	UP TO DATE TO APP
6	23JF0048 - Construction of Shoreline Protection, Barangay President Roxas, RT Lim, Zamboanga Sibugay Package 1	Maintenance	No	**Public Bidding**	25-Jul-23	26-Jul-23	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	On Process	On Process	**SARO 2023**	144,750,000.00	-	144,750,000.00	144,650,468.41	-	144,650,468.41	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	On Process	UP TO DATE TO APP
7	23JF0088 - Construction of 1STY 2CL Gutayan Elementary School, R.T. Lim, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	25-Jul-23	26-Jul-23	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	On Process	On Process	**SARO 2023**	5,000,000.00	-	5,000,000.00	4,996,207.30	-	4,996,207.30	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	On Process	UP TO DATE TO APP
8	23JF0089 - Construction of 1STY 2CL San Jose Elementary School, R.T. Lim, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	25-Jul-23	26-Jul-23	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	On Process	On Process	**SARO 2023**	5,000,000.00	-	5,000,000.00	4,976,292.54	-	4,976,292.54	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	On Process	UP TO DATE TO APP
9	23JF0090 - Construction of 1STY 2CL Silingan Integrated School, R.T. Lim, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	25-Jul-23	26-Jul-23	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	On Process	On Process	**SARO 2023**	5,000,000.00	-	5,000,000.00	4,990,869.68	-	4,990,869.68	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	On Process	UP TO DATE TO APP
10	23JF0091 - Construction of 1STY 2CL Sto. Rosario Elementary School, R.T. Lim, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	25-Jul-23	26-Jul-23	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	On Process	On Process	**SARO 2023**	5,000,000.00	-	5,000,000.00	4,995,019.37	-	4,995,019.37	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	On Process	UP TO DATE TO APP
11	23JF0092 - Construction of 1STY 2CL Sto. Rosario National High School, R.T. Lim, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	25-Jul-23	26-Jul-23	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	On Process	On Process	**SARO 2023**	5,000,000.00	-	5,000,000.00	4,989,900.52	-	4,989,900.52	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	On Process	UP TO DATE TO APP
12	23JF0093 - Construction of 1STY 2CL Taruc Elementary School, R.T. Lim, Zamboanga Sibugay	Maintenance	No	**Public Bidding**	25-Jul-23	26-Jul-23	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	On Process	On Process	**SARO 2023**	5,000,000.00	-	5,000,000.00	4,965,166.64	-	4,965,166.64	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	21-Aug-23	On Process	UP TO DATE TO APP
																		TOTAL	**309,236,376.60**		**309,236,376.60**	**307,832,740.93**		**307,832,740.93**								

Total Alloted Budget of Procurement Activities	**309,236,376.60**
Total Contract Price of Procurement Actitvites Conducted	**307,832,740.93**
Total Savings (Total Alloted Budget - Total Contract Price)	**1,403,635.67**

ON-GOING PROCUREMENT ACTIVITIES

1	23JF0079 - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure, Barangay Achasol, Titay, Zamboanga Sibugay (Phase 1).	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	27,971,490.00		27,971,490.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
2	23JF0095 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Concreting of Road at Barangay Imelda, Titay, Zamboanga Sibugay	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	5,000,000.00		5,000,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
3	23JF0096 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road at Barangay La Libertad, Titay, Zamboanga Sibugay	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	5,000,000.00		5,000,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
4	23JF0097 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road at Barangay Taruc, Roseller T. Lim, Zamboanga Sibugay	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	5,000,000.00		5,000,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
5	23JF0098 - Construction of Covered Court with Potable Water Refilling Station, Barangay Taway, Ipil, Zamboanga Sibugay	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	5,000,000.00		5,000,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
6	23JF0099 - Construction of Multi-Purpose Building (Barangay Hall) with Potable Water Refilling Station, Barangay Casacon, Roseller T. Lim, Zamboanga Sibugay	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	5,000,000.00	-	5,000,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
7	23JF0100 - Construction of Multi-Purpose Building (Barangay Hall) with Potable Water Refilling Station, Barangay Tupilac, Roseller T. Lim, Zamboanga Sibugay	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	5,000,000.00	-	5,000,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
8	23JF0101 - Construction of Multi-Purpose Building with Potable Water Refilling Station, Barangay Aguinaldo, Naga, Zamboanga Sibugay	Construction	No	**Public Bidding**	22-Nov-23	23-Nov-23	29-Nov-23	-	12-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	5,000,000.00	-	5,000,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Nov-23	-	12-Jan-24	-	-	-	UP TO DATE TO APP
9	24JF0007 - Construction of Flood Control Structure along Tupilac River (Phase IV), R.T. Lim, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	18-Oct-23	19-Oct-23	25-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	21-Nov-23	-	-	-	-	-	-	**GAA 2023**	57,900,000.00	-	57,900,000.00	57,749,526.89	-	57,749,526.89	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	25-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	21-Nov-23	-	UP TO DATE TO APP
10	24JF0008 - Construction of Flood Control Structure along Tupilac River (Phase V), R.T. Lim, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	18-Oct-23	19-Oct-23	25-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	21-Nov-23	-	-	-	-	-	-	**GAA 2023**	57,900,000.00	-	57,900,000.00	56,742,201.40	-	56,742,201.40	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	25-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	21-Nov-23	-	UP TO DATE TO APP
11	24JF0001 - Preventive Maintenance - Tertiary Roads - Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd K1757 + (-334) - K1757 + 890, K1761 + 000 - K1762 + 303	Construction	Yes	**Public Bidding**	29-Nov-23	30-Nov-23	6-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	36,643,180.00	-	36,643,180.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
12	24JF0009 - Construction of Flood Control Structure along Tupilac River (Phase VI), R.T. Lim, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	29-Nov-23	30-Nov-23	6-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	57,900,000.00	-	57,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
13	24JF0010 - Construction of Flood Control Structure along Tupilac River (Phase VII), R.T. Lim, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	53,075,000.00	-	53,075,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
14	24JF0011 - Construction of Riverwall along the Sibuguey River, Barangay Minsulao to Barangay Paruk (Phase II), Siay, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	67,550,000.00	-	67,550,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
15	24JF0014 - 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	Yes	**Public Bidding**	29-Nov-23	30-Nov-23	6-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	9,800,000.00	-	9,800,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
16	24JF0023 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Bangkerohan, Ipil, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,950,000.00	-	4,950,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP

17	24JF0024 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Dalangin Muslim, Titay, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,950,000.00	-	4,950,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
18	24JF0026 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Palomoc, Titay, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,950,000.00	-	4,950,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
19	24JF0027 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion Muslim, Titay, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,950,000.00	-	4,950,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
20	24JF0028 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Upper Tungawan, Tungawan, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,950,000.00	-	4,950,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
21	24JF0033 - Construction of Multi-Purpose Building (Covered Court), Barangay Tigbanuang, Tungawan, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	1-Dec-23	2-Dec-23	8-Dec-23	-	16-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,950,000.00	-	4,950,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-23	-	16-Jan-24	-	-	-	UP TO DATE TO APP
22	24JF0004 - Construction of Flood Control Structure along Sanito River (Phase IV), Ipil, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	8-Nov-23	9-Nov-23	15-Nov-23	-	19-Jan-24		-	-	-	-	-	-	-	**GAA 2023**	57,900,000.00	-	57,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Nov-23	-	19-Jan-24		-	-	UP TO DATE TO APP
20	24JF0005 - Construction of Flood Control Structure along Sanito River (Phase V), Ipil, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	8-Nov-23	9-Nov-23	15-Nov-23	-	19-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	67,550,000.00	-	67,550,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Nov-23	-	19-Jan-24	-	-	-	UP TO DATE TO APP
21	24JF0006 - Construction of Flood Control Structure along Sanito River (Phase VI), Ipil, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	8-Nov-23	9-Nov-23	15-Nov-23	-	19-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	57,900,000.00	-	57,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Nov-23	-	19-Jan-24	-	-	-	UP TO DATE TO APP
22	24JF0013 - 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	Yes	**Public Bidding**	8-Nov-23	9-Nov-23	15-Nov-23	-	19-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	9,800,000.00	-	9,800,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Nov-23	-	19-Jan-24	-	-	-	UP TO DATE TO APP
23	24JF0016 - 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	Yes	**Public Bidding**	8-Nov-23	9-Nov-23	15-Nov-23	-	19-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,900,000.00	-	4,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Nov-23	-	19-Jan-24	-	-	-	UP TO DATE TO APP
24	24JF0017 - 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 National Highway in support of Seaweeds and Coconut Industries, Naga, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	8-Nov-23	9-Nov-23	15-Nov-23	-	19-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,900,000.00	-	4,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Nov-23	-	19-Jan-24	-	-	-	UP TO DATE TO APP

25	24JF0012 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Road Junction leading to Tigpalay Falls, Tungawan, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	7-Dec-23	8-Dec-23	14-Dec-23		23-Jan-24		-	-	-	-	-	-	-	**GAA 2023**	48,250,000.00	-	48,250,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-23		23-Jan-24		-	-	UP TO DATE TO APP
26	24JF0019 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road connecting Junction National Highway at Brgy. Coloran to Barangay Paruk in support of Rubber Industry, Siay, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	7-Dec-23	8-Dec-23	14-Dec-23		23-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,900,000.00	-	4,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-23		23-Jan-24	-	-	-	UP TO DATE TO APP
27	24JF0020 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road connecting Junction National Highway at Brgy. Dacanay to Barangay Sumama in support of Rubber and Coconut Industry, Siay, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	7-Dec-23	8-Dec-23	14-Dec-23		23-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,900,000.00	-	4,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-23		23-Jan-24	-	-	-	UP TO DATE TO APP
28	24JF0021 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road connecting Junction National Highway at Brgy. Mirangan to Barangay Balucanan in support of Calamansi Processing, Siay, Zamboanga Sibugay	Construction	Yes	**Public Bidding**	7-Dec-23	8-Dec-23	14-Dec-23		23-Jan-24	-	-	-	-	-	-	-	-	**GAA 2023**	4,900,000.00	-	4,900,000.00	-	-	-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-23		23-Jan-24	-	-	-	UP TO DATE TO APP
																		Total Alloted Budget of On-going Procurement Activities	**699,339,670.00**		**699,339,670.00**	**114,491,728.29**		**114,491,728.29**								

Prepared by:

ROBERT PATRICK E. BABIERA
Head, Procurement Unit

ROIX.15.5 RPB/JMJ

Recommended for Approval by:

SANTIAGO D. TOLENTINO II
Assistant District Engineer
BAC 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
Ipil, Zamboanga Sibugay

Procurement Monitoring Report as of July 01, 2023 to December 31, 2023 (GOODS) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	23GJF0189 - Catering Services for the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	-	June-13-23	-	June-23-23	June-23-23	June-26-23	June-27-23	-	-	-	-	Completed	Completed	GAA FY 2023/209-101-06-39-2023	120,000.00		120,000.00	120,000.00		120,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	23GJF0190 - Tarpaulin 6x13 and Tarpaulin 4x6 for the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	-	June-13-23	-	June-23-23	June-23-23	June-26-23	June-27-23	-	-	-	-	Completed	Completed	GAA FY 2023/209-101-06-39-2023	2,130.00		2,130.00	2,130.00		2,130.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	23GJF0191 - Anniversary T-shirt for the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	-	June-13-23	-	June-21-23	June-21-23	June-22-23	June-23-23	-	-	-	-	Completed	Completed	GAA FY 2023/209-101-06-39-2023	75,000.00		75,000.00	75,000.00		75,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	23GJF0192 - Battery to be used in the replacement of worn-out Battery of service vehicle Ford Ranger with Plate No. KAG-4920, assigned at District Engineer's Office, this district	Supply	No	Shopping	-	June-19-23	-	June-20-23	June-20-23	June-21-23	June-22-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	9,000.00		9,000.00	9,000.00		9,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	23GJF0193 - Construction Materials and Supplies for use in the Fabrication of Movable Tent, this district	Supply	No	Shopping	-	June-19-23	-	June-26-23	June-26-23	June-27-23	June-28-23	June-29-23	July-03-23	July-10-23	July-10-23	Completed	Completed	GAA FY 2022/309-101-02-58-2022	143,643.00		143,643.00	143,643.00		143,643.00	COA/Filipino-Chinese Chamber of Commerce	-	June-19-23	June-19-23	June-19-23	June-19-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	23GJF0194 - Reflectorized Traffic Paint (White) (20ltrs./pail) for use in the repainting of center lane line and edge line marking along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K 1757+(-334) - K 1762+303 (Intermittent Section), this district	Maintenance	No	Small Value Procurement	-	July-05-23	-	July-13-23	July-13-23	July-14-23	July-17-23	July-14-23	July-24-23	Aug-10-23	Aug-10-23	Completed	Completed	SR2023-06-010990/309-101(2022)08-08-2023	990,000.00		990,000.00	989,820.00		989,820.00	COA/Filipino-Chinese Chamber of Commerce	-	July-05-23	July-05-23	July-05-23	July-05-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	23GJF0195 - Desktop Computer (Administrative & Application-Use) for used in the Office of the Auditor (COA), this district	Supply	No	Shopping	-	July-07-23	-	July-14-23	July-14-23	July-17-23	July-18-23	July-17-23	July-24-23	Aug-11-23	Aug-11-23	Completed	Completed	GAA FY 2023/309-101-02-12A-2023	120,000.00		120,000.00	118,000.00		118,000.00	COA/Filipino-Chinese Chamber of Commerce	-	July-07-23	July-07-23	July-07-23	July-07-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	23GJF0196 - Laptop Computer (Specialized-software) and Desktop Computer (Administrative & Application-Use) for used in the Office of the District Engineer, Maintenance Section and Finance Section, this district	Supply	No	Shopping	-	July-07-23	-	July-14-23	July-14-23	July-17-23	July-18-23	July-17-23	July-24-23	Aug-10-23	Aug-10-23	Completed	Completed	SR2023-06-010990/309-101(2022)08-09-2023	540,000.00		540,000.00	539,994.00		539,994.00	COA/Filipino-Chinese Chamber of Commerce	-	July-07-23	July-07-23	July-07-23	July-07-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	23GJF0197 - Office Supplies for use in the Administrative Section, this district	Administrative	No	Shopping	-	July-04-23	-	July-04-23	July-04-23	July-05-23	July-06-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,895.00		1,895.00	1,895.00		1,895.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
10	23GJF0198 - Vehicle Parts, Accessories and Consumables for use of the Commission on Audit (COA) Vehicle (ANA-5054) Toyota Fortuner, this district	Finance	No	Shopping	-	June-27-23	-	July-05-23	July-05-23	July-06-23	July-07-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	21,210.00		21,210.00	21,210.00		21,210.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
11	23GJF0199 - LED Lights for use Stage Decoration, this district	Finance	No	Shopping	-	June-27-23	-	July-04-23	July-04-23	July-05-23	July-06-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,800.00		1,800.00	1,800.00		1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

12	23GJF0200 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	–	June-06-23	–	July-13-23	July-13-23	July-14-23	July-17-23	–	–	–	–	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	2,600.00		2,600.00	2,600.00		2,600.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
13	23GJF0201 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	–	July-16-23	–	June-23-23	June-23-23	June-26-23	June-27-23	–	–	–	–	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	5,800.00		5,800.00	5,800.00		5,800.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
14	23GJF0202 - Paint Supplies and Materials for use in the repainting of DPWH-2nd DEO Building, this district	Maintenance	No	Shopping	–	July-18-23	–	July-26-23	July-26-23	July-27-23	July-28-23	July-27-23	Aug-01-23	Aug-10-23	Aug-10-23	Completed	Completed	SR2023-06-010980/309-101(2022)08-07-2023	144,500.00		144,500.00	144,460.00		144,460.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
15	23GJF0203 - Tires 235/50x17 for use in the replacement of worn-out parts of service vehicle Foton with Plate No. KBY-9177, this district	Maintenance	No	Shopping	–	June-29-23	–	June-29-23	June-29-23	June-30-23	July-03-23	–	–	–	–	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	1,500.00		1,500.00	1,500.00		1,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
16	23GJF0204 - Fly Sheet (Tent) for use in the Fabrication of movable tent, for the Anniversary of the DPWH 2nd DEO, this district	Supply	No	Shopping	–	June-28-23	–	July-05-23	July-05-23	July-06-23	July-07-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	75,000.00		75,000.00	75,000.00		75,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17	23GJF0205 - Bond Paper A4 for use in the District Engineer's Office, this district	Supply	No	Shopping	–	July-10-23	–	July-17-23	July-17-23	July-18-23	July-19-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,000.00		1,000.00	1,000.00		1,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
18	23GJF0206 - Door Jamb 90x210 for use in the District Engineer's Office, this district	Supply	No	Shopping	–	July-11-23	–	July-18-23	July-18-23	July-19-23	July-20-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,000.00		2,000.00	2,000.00		2,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
19	23GJF0207 - Tent Materials Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	–	July-11-23	–	July-18-23	July-18-23	July-19-23	July-20-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,710.00		2,710.00	2,710.00		2,710.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
20	23GJF0208 - Kitchenware's for use in the District Engineer's Office, this district	Supply	No	Shopping	–	July-12-23	–	July-19-23	July-19-23	July-20-23	July-21-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,008.00		1,008.00	1,008.00		1,008.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
21	23GJF0209 - Kitchen Utensil's for use in the District Engineer's Office, this district	Supply	No	Shopping	–	July-12-23	–	July-19-23	July-19-23	July-20-23	July-21-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,308.00		4,308.00	4,308.00		4,308.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
22	23GJF0210 - Vehicle Parts, Supplies and Consumables to be used in the service vehicle SUV FORTUNER with Plate No. NCY-9882 assigned in the Assistant District Engineer's Office, this district	Supply	No	Shopping	–	June-26-23	–	July-03-23	July-03-23	July-04-23	July-05-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	9,210.00		9,210.00	9,210.00		9,210.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23	23GJF0211 - Xerox Toner for use in the District Engineer's Office, this district	Supply	No	Shopping	–	July-10-23	–	July-17-23	July-17-23	July-18-23	July-19-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,600.00		8,600.00	8,600.00		8,600.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24	23GJF0212 - Vehicle Consumables for use in the preventive maintenance of service vehicle Toyota Hilux with Plate JAD-3482, this district	Maintenance	No	Shopping	–	July-10-23	–	July-17-23	July-17-23	July-18-23	July-19-23	–	–	–	–	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	8,800.00		8,800.00	8,800.00		8,800.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
25	23GJF0213 - Reflective Delineator 4"x2" diamond grade for use in the existing guardrails along national roads, Mirangan Boundary - Kabasalan Road Section, this district	Maintenance	No	Small Value Procurement	–	July-28-23	–	Aug-04-23	Aug-04-23	Aug-07-23	Aug-07-23	Cancel	Cancel	Cancel	Cancel	Cancelled	Cancelled	Cancel	997,500.00		997,500.00	–		–	–	–	–	–	–	–	Cancelled Due to Price Increased	UP TO DATE TO APP

26	23GJF0214 - Diesel Fuel, Regular Gasoline and Oil 2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo-101710, Foton KBY-9177, Fuego XTT-684, L-300, Strada GAJ-8872), this district	Maintenance	No	Shopping	-	July-28-23	-	Aug-04-23	Aug-04-23	Aug-07-23	Aug-07-23	Aug-07-23	Aug-10-23	Aug-31-23	Aug-31-23	Completed	Completed	SR2023-02-004362/209-101-08-51-2023	365,075.00	365,075.00	365,075.00	365,075.00	COA/Filipino-Chinese Chamber of Commerce	-	July-28-23	July-28-23	July-28-23	July-28-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
27	23GJF0215 - Vehicles Consumables for use in the preventive maintenance of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	July-17-23	-	July-24-23	July-24-23	July-25-23	July-26-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-09-52-2023	4,550.00	4,550.00	4,550.00	4,550.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
28	23GJF0216 - Faucet Materials and Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-13-23	-	July-20-23	July-20-23	July-21-23	July-24-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,210.00	1,210.00	1,210.00	1,210.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
29	23GJF0217 - Door Knob Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-14-23	-	July-22-23	July-22-23	July-24-23	July-25-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,161.00	1,161.00	1,161.00	1,161.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
30	23GJF0218 - Painting Materials and Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-17-23	-	July-24-23	July-24-23	July-25-23	July-26-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,460.00	2,460.00	2,460.00	2,460.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
31	23GJF0219 - Power Inverter for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-18-23	-	July-25-23	July-25-23	July-26-23	July-27-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,150.00	2,150.00	2,150.00	2,150.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
32	23GJF0220 - Mirror with Aluminum for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-20-23	-	July-27-23	July-27-23	July-28-23	July-31-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	7,300.00	7,300.00	7,300.00	7,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
33	23GJF0221 - Water Heater and Gold Electric with Shower for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-21-23	-	July-28-23	July-28-23	July-31-23	Aug-01-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,750.00	8,750.00	8,750.00	8,750.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
34	23GJF0222 - Mylar Film for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	-	May-12-23	-	May18-23	May18-23	May-19-23	May-22-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	14,400.00	14,400.00	14,400.00	14,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
35	23GJF0223 - Brakepad Replacement with Brake Pad for use of the COA Vehicle (KAG-7178) Toyota Hilux, this district	Finance	No	Shopping	-	July-19-23	-	July-26-23	July-26-23	July-27-23	July-28-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
36	23GJF0224 - Reflective Delinaetor 4"x2"diamond grade for use in the existing guardrails along national roads, Mirangan Boundary - Kabasalan Road Section, this district	maintenance	No	Small Value Procurement	-	Aug-04-23	-	Aug-11-23	Aug-11-23	Aug-14-23	Aug-15-23	Aug-14-23	Aug-16-23	Aug-22-23	Aug-22-23	Completed	Completed	SR2023-06-010990/309-101(2022)08-10-2023	999,400.00	999,400.00	997,296.00	997,296.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-04-23	Aug-04-23	Aug-04-23	Aug-04-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
37	23GJF0225 - General Repair and Maintenance Supplies for use in the maintenance of national roads and bridges, this district	Maintenance	No	Small Value Procurement	-	Aug-04-23	-	Aug-11-23	Aug-11-23	Aug-14-23	Aug-15-23	Aug-14-23	Aug-16-23	Aug-22-23	Aug-22-23	Completed	Completed	SR2023-06-010990/309-101(2022)08-11-2023	819,250.00	819,250.00	819,150.00	819,150.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-04-23	Aug-04-23	Aug-04-23	Aug-04-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
38	23GJF0226 - Office Supplies to be used in the Construction Section, this district	Construction	No	Shopping	-	July-10-23	-	July-17-23	July-17-23	July-18-23	July-19-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,990.00	2,990.00	2,990.00	2,990.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
39	23GJF0227 - Mirror 38x72 for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-24-23	-	July-31-23	July-31-23	Aug-01-23	Aug-02-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,850.00	3,850.00	3,850.00	3,850.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

40	23GJF0228 - Calibration Equipment and Supplies for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	-	Apr-24-23	-	May-02-23	May-02-23	May-03-23	May-04-23	-	-	-	-	Completed	Completed	SR-2023-02-004779/309-101-08-153-2023	151,000.00	151,000.00	151,000.00	151,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
41	23GJF0229 - Tabbing Letter for use in the District Engineer's Office, this district	Supply	No	Shopping	-	June-03-23	-	June-13-23	June-13-23	June-14-23	June-15-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,250.00	1,250.00	1,250.00	1,250.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
42	23GJF0230 - Kitchen Utensils for use in the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	-	June-15-23	-	June-22-23	June-22-23	June-23-23	June-26-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,110.00	1,110.00	1,110.00	1,110.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
43	23GJF0231 - Tweeter Coil for use in the District Engineer's Office, this district	Supply	No	Shopping	-	June-28-23	-	July-05-23	July-05-23	July-06-23	July-07-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,200.00	1,200.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
44	23GJF0232 - Electric Fan for use in the Celebration of 34th DPWH Anniversary, this district	Supply	No	Shopping	-	June-25-23	-	July-06-23	July-06-23	July-07-23	July-10-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	7,370.00	7,370.00	7,370.00	7,370.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
45	23GJF0233 - Wireless Microphone for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-10-23	-	July-17-23	July-17-23	July-18-23	July-19-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,390.00	2,390.00	2,390.00	2,390.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
46	23GJF0234 - Bond paper A4 for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-10-23	-	July-17-23	July-17-23	July-18-23	July-19-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,870.00	1,870.00	1,870.00	1,870.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
47	23GJF0235 - Framing 17x2 for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-28-23	-	Aug-04-23	Aug-04-23	Aug-07-23	Aug-08-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,290.00	1,290.00	1,290.00	1,290.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
48	23GJF0236 - Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo-101710, Foton KBY-9177, Fuego XTT-684, L-300, Strada GAJ-8872), this district	Maintenance	No	Shopping	-	Aug-08-23	-	Aug-16-23	Aug-16-23	Aug-17-23	Aug-18-23	Cancel	Cancel	Cancel	Cancel	Cancelled	Cancelled	Cancel	116,410.00	116,410.00			-	-	-	-	-	-	Cancelled Due to No Charges	UP TO DATE TO APP
49	23GJF0237 - Vehicles Parts and Accessories for use in the preventive maintenance of service vehicle Foton with Plate No. KBY-9177, this district	Maintenance	No	Shopping	-	July-27-23	-	Aug-04-23	Aug-04-23	Aug-07-23	Aug-08-23	-	-	-	-	Completed	Completed	SR2022-07-012347/309-101(2021)08-44-2022	3,920.00	3,920.00	3,920.00	3,920.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
50	23GJF0238 - Air Freshener for use in the District Engineer's Office, this district	Supply	No	Shopping	-	July-28-23	-	Aug-06-23	Aug-06-23	Aug-07-23	Aug-08-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,995.00	1,995.00	1,995.00	1,995.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
51	23GJF0239 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	July-31-23	-	Aug-07-23	Aug-07-23	Aug-08-23	Aug-09-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-09-52-2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
52	23GJF0240 - Vehicle's Consumables to be used in the service vehicle FORD RAPTOR with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	July-31-23	-	Aug-07-23	Aug-07-23	Aug-08-23	Aug-09-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	12,450.00	12,450.00	12,450.00	12,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
53	23GJF0241 - PVC Door to be used in the Construction Section, this district	Construction	No	Shopping	-	July-31-23	-	Aug-07-23	Aug-07-23	Aug-08-23	Aug-09-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,600.00	1,600.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
54	23GJF0242 - Swing Door's to be used in the Construction Section, this district	Construction	No	Shopping	-	July-31-23	-	Aug-07-23	Aug-07-23	Aug-08-23	Aug-09-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,600.00	8,600.00	8,600.00	8,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

55	23GJF0243 - Plywood for use in the repair of Calapan Bridge, this district	Maintenance	No	Shopping	-	July-25-23	-	Aug-01-23	Aug-01-23	Aug-02-23	Aug-03-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-09-52-2023	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
56	23GJF0244 - Mylar Film for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	-	July-18-23	-	July-25-23	July-25-23	July-26-23	July-27-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	14,400.00	14,400.00	14,400.00	14,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
57	23GJF0245 - Super LPG 50kg for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	-	Aug-02-23	-	Aug-09-23	Aug-09-23	Aug-10-23	Aug-11-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-09-52-2023	3,548.00	3,548.00	3,548.00	3,548.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
58	23GJF0246 - LPG 11kg for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	-	Aug-02-23	-	Aug-09-23	Aug-09-23	Aug-10-23	Aug-11-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-09-52-2023	1,050.00	1,050.00	1,050.00	1,050.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
59	23GJF0247 - ThermoplasticPowder (White (25kgs/bag), Glass Beads, Road Primer (Adhesive) (16ltrs per TIN) and Reflectorized Traffic Paint (Yellow) (20ltrs./pail) ITEM 1-2 For use in patching of potholes and depressions along Lanao-Pagadian-Zamboanga City Road, K 1771+000 - K 1780+000 (Intermittent Section), ITEM 3 For use in resealing of cracks/joints along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, this district	Maintenance	No	Small Value Procurement	-	Aug-14-23	-	Aug-22-23	Aug-22-23	Aug-23-23	Aug-24-23	Aug-23-23	Aug-29-23	Sept-06-23	Sept-06-23	Completed	Completed	SR2023-06-010990/309-101(2022)-09-12-2023	997,200.00	997,200.00	996,980.00	996,980.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-14-23	Aug-14-23	Aug-14-23	Aug-14-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
60	23GJF0248 - A3 Photo Paper Satin for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-01-23	-	Aug-09-23	Aug-09-23	Aug-10-23	Aug-11-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,320.00	1,320.00	1,320.00	1,320.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
61	23GJF0249 - Office Chair for use in the Finance Section, this district	Finance	No	Shopping	-	Aug-03-23	-	Aug-14-23	Aug-14-23	Aug-15-23	Aug-16-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	6,000.00	6,000.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
62	23GJF0250 - Laminating Machine for use in the Finance Section, this district	Finance	No	Shopping	-	Aug-03-23	-	Aug-14-23	Aug-14-23	Aug-15-23	Aug-16-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,995.00	3,995.00	3,995.00	3,995.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
63	23GJF0251 - Office Chair for use in the Finance Section, this district	Finance	No	Shopping	-	Aug-03-23	-	Aug-14-23	Aug-14-23	Aug-15-23	Aug-16-23					Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
64	23GJF0252 - Paint Supplies and Materials for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-03-23	-	Aug-10-23	Aug-10-23	Aug-11-23	Aug-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,481.00	2,481.00	2,481.00	2,481.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
65	23GJF0253 - Bulb's and Electrical Tape for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-03-23	-	Aug-10-23	Aug-10-23	Aug-11-23	Aug-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,725.00	1,725.00	1,725.00	1,725.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
66	23GJF0254 - UPS to be used in the Construction Section, this district	Construction	No	Shopping	-	Aug-04-23	-	Aug-12-23	Aug-12-23	Aug-14-23	Aug-15-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,500.00	4,500.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
67	23GJF0255 - Cooking Device for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-07-23	-	Aug-14-23	Aug-14-23	Aug-15-23	Aug-16-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,020.00	3,020.00	3,020.00	3,020.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
68	23GJF0256 - Sofa for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-07-23	-	Aug-12-23	Aug-12-23	Aug-14-23	Aug-15-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	6,015.00	6,015.00	6,015.00	6,015.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

69	23GJF0257 - Asphalt Plant Mix Cold, Asphalt Emulsified and Hot Asphalt 60/70 for use in patching of potholes and depressions along Lanao-Pagadian-Zamboanga City Road, K 1771+000 - K 1780+000 (Intermittent Section), this district	Maintenance	No	Small Value Procurement	-	Aug-23-23	-	Aug-31-23	Aug-31-23	Sept-01-23	Sept-04-23	Sept-01-23	Sept-05-23	Sept-18-23	Sept-18-23	Completed	Completed	SR2023-06-010990/309-101(2022)09-13-2023	424,325.00	424,325.00	423,875.00	423,875.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-23-23	Aug-23-23	Aug-23-23	Aug-23-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
70	23GJF0258 - General Cargo (door) for use in the calibration of sieves assigned at the Materials Laboratory, Quality Assurance Section, this district	QAS	No	Shopping	-	May-29-23	-	June-02-23	June-02-23	June-05-23	June-08-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,212.56	2,212.56	2,212.56	2,212.56	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
71	23GJF0259 - CV Joint and Grease for use in the service vehicle KIA pick up with Plate No. LAC 1078 at the Quality Assurance Section, this district	QAS	No	Shopping	-	June-01-23	-	June-09-23	June-09-23	June-13-23	June-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,025.00	8,025.00	8,025.00	8,025.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
72	23GJF0260 - Tarpaulin Print 6x13ft for use in the DPWH 2nd DEO - Ipil, this district	QAS	No	Shopping	-	June-08-23	-	June-15-23	June-15-23	June-16-23	June-19-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,320.00	1,320.00	1,320.00	1,320.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
73	23GJF0261 - Aircon Cleaning and Expansion valve replacement for use in the service vehicle D-MAX Pick up with Plate No. TIB 824 assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	June-08-23	-	June-13-23	June-13-23	June-14-23	June-15-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,300.00	4,300.00	4,300.00	4,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
74	23GJF0262 - Spare parts and service charge for use in the materials equipment brush cutter assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	June-26-23	-	July-03-23	July-03-23	July-04-23	July-05-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,600.00	1,600.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
75	23GJF0263 - Aircon General Cleaning (Split Type) for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	July-24-23	-	July-29-23	July-29-23	July-31-23	Aug-01-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
76	23GJF0264 - Brake bonding for use in the service vehicle pick up D-MAX with Plate No. TIB 824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Aug-01-23	-	Aug-08-23	Aug-08-23	Aug-09-23	Aug-10-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,800.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
77	23GJF0265 - Cement for use in patching concrete decks of Dipala Bridge, this district	Maintenance	No	Shopping	-	June-09-23	-	June-19-23	June-19-23	June-20-23	June-21-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-09-52-2023	1,560.00	1,560.00	1,560.00	1,560.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
78	23GJF0266 - Bond Paper A4 and Storage Box to be used in the Construction Section, this district	Construction	No	Shopping	-	Aug-01-23	-	Aug-08-23	Aug-08-23	Aug-09-23	Aug-10-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
79	23GJF0267 - Vehicle Parts and Accessories to be used in the service vehicle FORD RAPTOR with Plate No. KAG 4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-04-23	-	Aug-04-23	Aug-04-23	Aug-07-23	Aug-08-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,900.00	2,900.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
80	23GJF0268 - Vehicle Parts for the repair of service vehicle TOYOTA FORTUNER with Plate No. KAA 9632 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-04-23	-	Aug-12-23	Aug-12-23	Aug-14-23	Aug-15-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
81	23GJF0269 - Mixed Sand for use in the maintenance of national roads and bridges, this district	maintenance	No	Shopping	-	Aug-08-23	-	Aug-15-23	Aug-15-23	Aug-16-23	Aug-17-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-09-52-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

82	23GJF0270 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	maintenance	No	Shopping	-	Aug-15-23	-	Aug-22-23	Aug-22-23	Aug-23-23	Aug-24-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
83	23GJF0271 - Shovel Ryker S512Y (Square Head & Round Head with Hardwood) for use in the maintenance activities along national roads and bridges, this district	maintenance	No	Shopping	-	Aug-15-23	-	Aug-22-23	Aug-22-23	Aug-23-23	Aug-24-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	4,752.00	4,752.00	4,752.00	4,752.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
84	23GJF0272 - Vehicle's Consumables for use in the Preventive Maintenance of service vehicle Foton Blizzard with Plate No. KBY-9177, this district	maintenance	No	Shopping	-	Aug-15-23	-	Aug-22-23	Aug-22-23	Aug-23-23	Aug-24-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	3,540.00	3,540.00	3,540.00	3,540.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
85	23GJF0273 - Office Supplies and Consumables for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-16-23	-	Aug-29-23	Aug-29-23	Aug-30-23	Aug-31-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,967.75	1,967.75	1,967.75	1,967.75	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
86	23GJF0274 - Kitchenware's and Utensils to be used in the Supply Unit, this district	Supply	No	Shopping	-	Aug-18-23	-	Aug-30-23	Aug-30-23	Aug-31-23	Sept-01-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,033.00	2,033.00	2,033.00	2,033.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
87	23GJF0275 - Gravel and Mixed Sand for use in the DPWH 2nd DEO, this district	Supply	No	Shopping	-	Aug-08-23	-	Aug-14-23	Aug-14-23	Aug-15-23	Aug-16-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	14,500.00	14,500.00	14,500.00	14,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
88	23GJF0276 - Tire 265/70 R16 for replacement of tires, service vehicle Nissan Navera with Plate No. 091209 assigned at Administrative Section, this district	Supply	No	Shopping	-	Aug-24-23	-	Sept-04-23	Sept-04-23	Sept-05-23	Sept-06-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	20,600.00	20,600.00	20,600.00	20,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
89	23GJF0277 - Lumber's and Plywood for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-14-23	-	Aug-24-23	Aug-24-23	Aug-25-23	Aug-29-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,602.00	4,602.00	4,602.00	4,602.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
90	23GJF0278 - Vehicle's Consumables for use in the Preventive Maintenance of Service Vehicle Isuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	-	Aug-23-23	-	Aug-23-23	Aug-23-23	Aug-24-23	Aug-25-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	2,295.00	2,295.00	2,295.00	2,295.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
91	23GJF0279 - Marine Plywood for use in the Finance Section, this district	Finance	No	Shopping	-	Sept-04-23	-	Sept-04-23	Sept-04-23	Sept-05-23	Sept-06-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,300.00	2,300.00	2,300.00	2,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
92	23GJF0280 - PROCUREMENT OF ONE (1) UNIT HEAVY EQUIPMENT - MOTOR GRADER, 150HP FOR THE EFFECTIVE AND EFFICIENT IMPLEMENTATION OF VARIOUS ROAD CONSTRUCTION OF DPWH - 2ND DEO, IPIL, ZAMBOANGA SIBUGAY, THIS DISTRICT	Construction	No	Public Bidding	Sept-14-23	Sept-12-23	Sept-21-23	Oct-04-23	Oct-04-23	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancelled	Cancelled	Cancel	7,900,000.00	7,900,000.00			COA/Filipino-Chinese Chamber of Commerce	Sept-12-23	Sept-12-23	Sept-12-23	Sept-12-23	Sept-12-23	Cancelled due to No Approved Authority to Purchase from DBM	UP TO DATE TO APP
93	23GJF0281 - Vehicle's Consumables, Parts and Accessories for use in the replacement of service vehicle with Plate No. KAA-9632 Toyota Fortuner, assigned at the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-15-23	-	Aug-25-23	Aug-25-23	Aug-29-23	Aug-30-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	14,340.00	14,340.00	14,340.00	14,340.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
94	23GJF0282 - Amaron Battery for use in the service vehicle pick up DMAX with Plate No. TIB-824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	July-21-23	-	July-24-23	July-24-23	July-25-23	July-26-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,400.00	8,400.00	8,400.00	8,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

95	23GJF0283 - Computer Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-29-23	-	Sept-06-23	Sept-06-23	Sept-07-23	Sept-28-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,498.00		1,498.00	1,498.00		1,498.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
96	23GJF0284 - Volleyball for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-02-23	-	Aug-10-23	Aug-10-23	Aug-11-23	Aug-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	5,600.00		5,600.00	5,600.00		5,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
97	23GJF0285 - Bluetooth Speaker for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-11-23	-	Aug-21-23	Aug-21-23	Aug-22-23	Aug-23-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,200.00		2,200.00	2,200.00		2,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
98	23GJF0286 - Vehicle's Parts and Accessories for use in the Planning & Design Section, DPWH 2nd District Engineering Office, Ipil, Zamboanga Sibugay, this district 1. Mitsubishi Pajero with Plate No. WFB-340 2. Nissan Frontier with Plate No. SGD-589 3. Toyota Hi-Lux with Plate No. NAZ-9037	Planning	No	Shopping	-	Sept-14-23	-	Sept-22-23	Sept-22-23	Sept-25-23	Sept-26-23	Sept-25-23	Oct-02-23	Nov-14-23	Nov-14-23	Completed	Completed	SR2023-02-004779/309-101-11-209-2023	172,084.00		172,084.00	171,600.00		171,600.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-14-23	Sept-14-23	Sept-14-23	Sept-14-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
99	23GJF0287 - Catering Services (Lunch & Dinner) for the Celebration of 34th DPWH Anniversary, this district	Supply	No	Shopping	-	June-25-23	-	July-06-23	July-06-23	July-07-23	July-10-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	200,000.00		200,000.00	200,000.00		200,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
100	23GJF0288 - Prycegas 50kg (refill) for use in the Kneading Machine, this district	Maintenance	No	Shopping	-	Aug-25-23	-	Sept-01-23	Sept-01-23	Sept-04-23	Sept-05-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	3,520.00		3,520.00	3,520.00		3,520.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
101	23GJF0289 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Aug-31-23	-	Sept-07-23	Sept-07-23	Sept-08-23	Sept-11-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	5,800.00		5,800.00	5,800.00		5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
102	23GJF0290 - Prycegas 11kg (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	-	Sept-01-23	-	Sept-08-23	Sept-08-23	Sept-11-23	Sept-12-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	1,040.00		1,040.00	1,040.00		1,040.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
103	23GJF0291 - Vehicle's Accessories and Consumables for use in the preventive maintenance of service vehicle Isuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	-	Sept-05-23	-	Sept-12-23	Sept-12-23	Sept-13-23	Sept-14-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	1,275.00		1,275.00	1,275.00		1,275.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
104	23GJF0292 - Vehicle Parts for use in the corrective maintenance of service vehicle Isuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	-	Sept-05-23	-	Sept-12-23	Sept-12-23	Sept-13-23	Sept-14-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	1,600.00		1,600.00	1,600.00		1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
105	23GJF0293 - Mixed Sand and Gravel for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Sept-06-23	-	Sept-13-23	Sept-13-23	Sept-14-23	Sept-15-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	5,800.00		5,800.00	5,800.00		5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	23GJF0294 - Pilot Hi-Tech Point for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning and Design Section, this district	Planning	No	Shopping	-	Sept-05-23	-	Sept-12-23	Sept-12-23	Sept-13-23	Sept-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,120.25		2,120.25	2,120.25		2,120.25	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
107	23GJF0295 - Office Supplies, Accessories and Consumables for use in the DPWH 2nd DEO, Ipil, Zamboanga Sibugay due to availability of stock at PS-DBM, this district	Supply	No	Shopping	-	Sept-11-23	-	Sept-26-23	Sept-26-23	Sept-27-23	Sept-28-23	Sept-27-23	Oct-02-23	Nov-06-23	Nov-06-23	Completed	Completed	SR2023-07-012365/309-101-11-206-2023	999,455.00		999,455.00	998,065.00		998,065.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-18-23	Sept-18-23	Sept-18-23	Sept-18-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP

108	23GJF0296 - Aircon for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-07-23	-	Aug-21-23	Aug-21-23	Aug-22-23	Aug-23-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	22,945.00	22,945.00	22,945.00	22,945.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
109	23GJF0297 - Motolite Gold (N70 11) Plates Battery for use in the GenSet of the Information and Communication Technology Staff (ICTS), this district	Supply	No	Shopping	-	Sept-07-23	-	Sept-14-23	Sept-14-23	Sept-15-23	Sept-18-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,600.00	8,600.00	8,600.00	8,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
110	23GJF0298 - Office Consumables for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-04-23	-	Aug-11-23	Aug-11-23	Aug-14-23	Aug-15-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	14,000.00	14,000.00	14,000.00	14,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
111	23GJF0299 - LPG 11kg. for use in the Administrative Section, this district	Administrative	No	Shopping	-	Sept-04-23	-	Sept-15-23	Sept-15-23	Sept-18-23	Sept-19-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,035.00	1,035.00	1,035.00	1,035.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
112	23GJF0300 - Dinner for Commission on Audit (COA) Entrance Conference , this district	Supply	No	Shopping	-	Aug-29-23	-	Sept-19-23	Sept-19-23	Sept-20-23	Sept-21-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	14,800.00	14,800.00	14,800.00	14,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
113	23GJF0301 - Painting Supplies and Accessories for use in the DPWH - 2ND DEO, this district	Supply	No	Shopping	-	Sept-04-23	-	Sept-11-23	Sept-11-23	Sept-12-23	Sept-13-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,938.00	4,938.00	4,938.00	4,938.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
114	23GJF0302 - Electric Stove 6' and Oven Toaster 9L for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-11-23	-	Sept-18-23	Sept-18-23	Sept-19-23	Sept-20-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,530.00	3,530.00	3,530.00	3,530.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
115	23GJF0303 - Volleyball for use in the DPWH Employees' Physical Fitness, this district	Supply	No	Shopping	-	Sept-12-23	-	Sept-19-23	Sept-19-23	Sept-20-23	Sept-21-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
116	23GJF0304 - Office Equipment's for used in the Office of the District Engineer and Finance Section, this district	Supply	No	Shopping	-	Sept-26-23	-	Oct-04-23	Oct-04-23	Oct-05-23	Oct-06-23	-	-	-	-	Completed	Completed	SR2023-06-010991 & SR2023-04-009435/309-101(2022)10-14-2023	112,666.00	112,666.00	112,320.00	112,320.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-26-23	Sept-26-23	Sept-26-23	Sept-26-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
117	23GJF0305 - Vehicle's Consumables and Accessories for use in the preventive maintenance of various service vehicle under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	-	Sept-26-23	-	Oct-04-23	Oct-04-23	Oct-05-23	Oct-06-23	-	-	-	-	Completed	Completed	SR2023-07-012365/309-101-12-228-2023	636,386.52	636,386.52	635,849.00	635,849.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-26-23	Sept-26-23	Sept-26-23	Sept-26-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
118	23GJF0306 - Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	-	Sept-26-23	-	Oct-04-23	Oct-04-23	Oct-05-23	Oct-06-23	-	-	-	-	Completed	Completed	SR2023-07-012365/309-101-12-217-2023	876,480.00	876,480.00	874,016.00	874,016.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-26-23	Sept-26-23	Sept-26-23	Sept-26-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
119	23GJF0307 - LPG 11kg. For use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-29-23	-	Sept-13-23	Sept-13-23	Sept-14-23	Sept-15-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,064.00	1,064.00	1,064.00	1,064.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
120	23GJF0308 - Masflex Dish Drainer Aluminum 2 Tier For use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-15-23	-	Sept-26-23	Sept-26-23	Sept-27-23	Sept-28-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,999.00	1,999.00	1,999.00	1,999.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
121	23GJF0309 - Notarization of ROW, CNC and ECC Documents for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (TO BE USED IN THE PLANNING AND DESIGN SECTION), this district	Planning	No	Shopping	-	June-27-23	-	July-05-23	July-05-23	July-06-23	July-07-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,550.00	2,550.00	2,550.00	2,550.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

122	23GJF0310: Notarization of ROW, CNC and ECC Documents for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (TO BE USED IN THE PLANNING AND DESIGN SECTION), this district	Planning	No	Shopping	-	Sept-08-23	-	Sept-15-23	Sept-15-23	Sept-18-23	Sept-19-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,450.00	2,450.00	2,450.00	2,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
123	23GJF0311 - Notarization of ROW, CNC and ECC Documents for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (TO BE USED IN THE PLANNING AND DESIGN SECTION), this district	Planning	No	Shopping	-	Sept-12-23	-	Sept-19-23	Sept-19-23	Sept-20-23	Sept-21-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	5,000.00	5,000.00	5,000.00	5,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
124	23GJF0312 - Vehicle's Consumables and Accessories for preventive maintenance service vehicle with Plate No. 091209 Nissan Navara, assigned at Administrative Section, this district	Administrative	No	Shopping	-	Sept-26-23	-	Oct-05-23	Oct-05-23	Oct-06-23	Oct-09-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	7,670.00	7,670.00	7,670.00	7,670.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
125	23GJF0313 - Vehicle Parts for use in the preventive maintenance of service vehicle Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	-	Sept-14-23	-	Sept-21-23	Sept-21-23	Sept-22-23	Sept-25-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	6,580.00	6,580.00	6,580.00	6,580.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
126	23GJF0314 - Gasul (11kg) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-25-23	-	Oct-01-23	Oct-01-23	Oct-02-23	Oct-03-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,105.00	1,105.00	1,105.00	1,105.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
127	23GJF0315 - Pilot HI Techpoint Pen V10 Grip Blue for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-27-23	-	Oct-03-23	Oct-03-23	Oct-04-23	Oct-05-03	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,960.00	3,960.00	3,960.00	3,960.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
128	23GJF0316 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Sept-28-23	-	Oct-05-23	Oct-05-23	Oct-06-23	Oct-09-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	3,900.00	3,900.00	3,900.00	3,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
129	23GJF0317 - Kitchen Supplies and Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-12-23	-	Sept-19-23	Sept-19-23	Sept-20-23	Sept-21-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,131.25	2,131.25	2,131.25	2,131.25	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
130	23GJF0318 - Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo 101710, Foton KBY-9177, Fuego XTT-684, L-300, Strada GAJ-8872, this district	Maintenance	No	Shopping	-	June-19-23	-	June-26-23	June-26-23	June-27-23	June-28-23	June-27-23	July-03-23	July-10-23	July-10-23	Completed	Completed	SR2023-02-004362/209-101-12-60-2023	30,765.50	30,765.50	30,765.50	30,765.50	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
131	23GJF0319 - Prycegas 50kg (refill) for use in the Kneading Machine, this district	Maintenance	No	Shopping	-	Aug-11-23	-	Sept-18-23	Sept-18-23	Sept-19-23	Sept-20-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	3,950.00	3,950.00	3,950.00	3,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
132	23GJF0320 - Prycegas 11kg (refill) for use in the Thermoplastic Machine, this district	Maintenance	No	Shopping	-	Sept-11-23	-	Sept-18-23	Sept-18-23	Sept-19-23	Sept-20-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	1,040.00	1,040.00	1,040.00	1,040.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
133	23GJF0321 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Sept-13-23	-	Sept-19-23	Sept-19-23	Sept-20-23	Sept-21-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
134	23GJF0322 - Construction Materials for Filing Cabinet for use in fabrication of filing cabinet at Administrative Section, this district	Administrative	No	Shopping	-	Oct-02-23	-	Oct-11-23	Oct-11-23	Oct-12-23	Oct-13-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	5,395.00	5,395.00	5,395.00	5,395.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
135	23GJF0323 - Prycegas 11kg (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	-	Oct-03-23	-	Oct-10-23	Oct-10-23	Oct-11-23	Oct-12-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	1,080.00	1,080.00	1,080.00	1,080.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

136	23GJF0324 - Tires, 12.5/80-18 (Backhoe loader) for use in the replacement of worn-out tires of SDLG - Backhoe-Loader with DPWH number LX-49 under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	-	Oct-04-23	-	Oct-10-23	Oct-10-23	Oct-11-23	Oct-12-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	52,000.00	52,000.00	52,000.00	52,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
137	23GJF0325 - Vehicles Consumables for use in the service vehicle KIA with Plate No. LAC-1078 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Sept-13-23	-	Sept-20-23	Sept-20-23	Sept-21-23	Sept-22-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,900.00	4,900.00	4,900.00	4,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
138	23GJF0326 - Angle Bar & Deform Bar for use in the DPWH 2nd DEO, this district	Supply	No	Shopping	-	Sept-25-23	-	Oct-02-23	Oct-02-23	Oct-03-23	Oct-04-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,510.00	1,510.00	1,510.00	1,510.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
139	23GJF0327 - A4 and A3 Bondpaper for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Sept-26-23	-	Oct-02-23	Oct-02-23	Oct-03-23	Oct-04-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,500.00	4,500.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
140	23GJF0328 - Paper Cutter for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Oct-02-23	-	Oct-04-23	Oct-04-23	Oct-05-23	Oct-06-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,350.00	1,350.00	1,350.00	1,350.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
141	23GJF0329 - Brake Pad IRT for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	-	Oct-03-23	-	Oct-09-23	Oct-09-23	Oct-10-23	Oct-11-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,800.00	2,800.00	2,800.00	2,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
142	23GJF0330 - Vehicle's Parts and Consumables for use in the replacement of worn-out tires of various service vehicle under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	-	Oct-18-23	-	Oct-26-23	Oct-26-23	Oct-27-23	Oct-30-23	Oct-27-23	Nov-03-23	Dec-13-23	Dec-13-23	Completed	Completed	SR2023-05-010464/309-101-12-216-2023	731,478.00	731,478.00	728,350.00	728,350.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-18-23	Oct-18-23	Oct-18-23	Oct-18-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
143	23GJF0331 - Vehicle's Consumables for use in the preventive maintenance of service vehicle Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	-	Oct-04-23	-	Oct-11-23	Oct-11-23	Oct-12-23	Oct-13-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	5,355.00	5,355.00	5,355.00	5,355.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
144	23GJF0332 - Prycegas 50kg (refill) for use in the Kneading Machine, this district	Maintenance	No	Shopping	-	Oct-09-23	-	Oct-16-23	Oct-16-23	Oct-17-23	Oct-18-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	4,100.00	4,100.00	4,100.00	4,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
145	23GJF0334 - Purified Water 350ml for use in DPWH 2023 International Coastal Clean Up of the DPWH 2ND DEO, this district	Supply	No	Shopping	-	Sept-26-23	-	Oct-03-23	Oct-03-23	Oct-04-23	Oct-05-03	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
146	23GJF0335 - LPG 11 kg. for use in the Supply Unit, this district	Supply	No	Shopping	-	Oct-09-23	-	Oct-17-23	Oct-17-23	Oct-18-23	Oct-19-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,130.00	1,130.00	1,130.00	1,130.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
147	23GJF0336 - Pol Fiesta 11kg (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	-	Oct-12-23	-	Oct-19-23	Oct-19-23	Oct-20-23	Oct-23-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	1,015.00	1,015.00	1,015.00	1,015.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
148	23GJF0337 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Oct-13-23	-	Oct-20-23	Oct-20-23	Oct-23-23	Oct-24-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-08-50-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
149	23GJF0338 - CV Joint KC2700 for use in the service vehicle KIA with Plate No. LAC-1078 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Oct-09-23	-	Oct-16-23	Oct-16-23	Oct-17-23	Oct-18-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	6,100.00	6,100.00	6,100.00	6,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

150	23GJF0339 - DIESEL FUEL FOR USE IN THE VARIOUS SERVICE VEHICLE OF THE DPWH – 2ND DEO, IPIL, ZAMBOANGA SIBUGAY, THIS DISTRICT	Supply	No	Public Bidding	Nov-09-23	Nov-05-23	Nov-16-23	Nov-29-23	Nov-29-23	Dec-01-23	Dec-04-23	-	-	-	-	Completed	Completed	SR2023-05-010464/309-101-12-219-2023	4,791,600.00	4,791,600.00	4,722,410.16	4,722,410.16	COA/Filipino-Chinese Chamber of Commerce	Nov-09-23	Nov-09-23	Nov-09-23	Nov-09-23	Nov-09-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
151	23GJF0340 - Vehicle's Consumables for use in the preventive maintenance of service vehicle Bongo with Plate No. 101710, this district	Maintenance	No	Shopping	-	Sept-14-23	-	Sept-21-23	Sept-21-23	Sept-22-23	Sept-25-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	4,615.00	4,615.00	4,615.00	4,615.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
152	23GJF0341 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Sept-18-23	-	Sept-25-23	Sept-25-23	Sept-26-23	Sept-27-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
153	23GJF0342 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Oct-11-23	-	Oct-18-23	Oct-18-23	Oct-19-23	Oct-20-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
154	23GJF0343 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Oct-18-23	-	Oct-25-23	Oct-25-23	Oct-26-23	Oct-27-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
155	23GJF0344 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Oct-27-23	-	Nov-06-23	Nov-06-23	Nov-07-23	Nov-08-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
156	23GJF0345 - 3 Steps Steel Ladder and Wassernison for use in the Administrative Section, this district	Administrative	No	Shopping	-	Oct-16-23	-	Oct-27-23	Oct-27-23	Oct-30-23	Oct-31-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,202.00	2,202.00	2,202.00	2,202.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
157	23GJF0346 - Comfort Room Supplies for use in the maintenance of the comfort rooms in the Administrative Building, this district	Administrative	No	Shopping	-	Oct-19-23	-	Oct-26-23	Oct-26-23	Oct-27-23	Oct-30-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,330.25	1,330.25	1,330.25	1,330.25	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
158	23GJF0347 - Mix Sand, Gravel, Fined Sand and Hollow Blocks #4 for Renovation of COA Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	-	Oct-20-23	-	Nov-03-23	Nov-03-23	Nov-06-23	Nov-07-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	9,000.00	9,000.00	9,000.00	9,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
159	23GJF0348 - Acrylic Key for use in the turn-over ceremony of DPWH - Zamboanga Sibugay 2nd DEO projects, this district	Supply	No	Shopping	-	Oct-20-23	-	Oct-27-23	Oct-27-23	Oct-30-23	Oct-31-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,100.00	1,100.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
160	23GJF0349 - UPS 1000 VA for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Oct-27-23	-	Nov-08-23	Nov-08-23	Nov-09-23	Nov-10-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,999.00	3,999.00	3,999.00	3,999.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
161	23GJF0350 - Construction Supplies and Materials for renovation of COA Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	-	Oct-26-23	-	Nov-06-23	Nov-06-23	Nov-07-23	Nov-08-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	11,775.00	11,775.00	11,775.00	11,775.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
162	23GJF0351 - Vehicles Parts and Accessories for use in the service vehicle Toyota Fortuner with Plate # NCY-9882 assigned at ADE Office, this district	ADE	No	Shopping	-	Nov-03-23	-	Nov-11-23	Nov-11-23	Nov-13-23	Nov-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,450.00	8,450.00	8,450.00	8,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
163	23GJF0352 - Inplay Combo & Printer Cable for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Oct-09-23	-	Oct-12-23	Oct-12-23	Oct-13-23	Oct-16-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,480.00	1,480.00	1,480.00	1,480.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
164	23GJF0353 - Vehicles Consumables for use in the service vehicle Toyota Fortuner with Plate # NCY-9882 assigned at ADE Office, this district	ADE	No	Shopping	-	Nov-03-23	-	Nov-06-23	Nov-06-23	Nov-07-23	Nov-08-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	20,350.00	20,350.00	20,350.00	20,350.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

165	23GJF0354 - LPG 11kg. for use in the Administrative Section, this district	Administrative	No	Shopping	-	Oct-23-23	-	Nov-07-23	Nov-07-23	Nov-08-23	Nov-09-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,082.00	1,082.00	1,082.00	1,082.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
166	23GJF0355 - Printed Power Cord and Ink for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	-	Oct-27-23	-	Nov-15-23	Nov-15-23	Nov-16-23	Nov-17-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,210.00	1,210.00	1,210.00	1,210.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
167	23GJF0356 - Aircon Cleaning Split type & Window type for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	-	Oct-27-23	-	Nov-16-23	Nov-16-23	Nov-17-23	Nov-20-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
168	23GJF0357 - LPG 11kg. for use in the District Engineer Office, this district	Supply	No	Shopping	-	Oct-16-23	-	Oct-24-23	Oct-24-23	Oct-25-23	Oct-26-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,105.00	1,105.00	1,105.00	1,105.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
169	23GJF0358 - Ribbon Cutting and Flower Stand for use in the turn-over ceremony of DPWH Zamboanga Sibugey 2nd DEO projects, this district	Supply	No	Shopping	-	Nov-03-23	-	Nov-10-23	Nov-10-23	Nov-13-23	Nov-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,800.00	4,800.00	4,800.00	4,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
170	23GJF0359 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Nov-06-23	-	Nov-13-23	Nov-13-23	Nov-14-23	Nov-15-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
171	23GJF0360 - Vehicle Parts, Accessories and Services for use in the Toyota Hilux with Plate # JAD-5631 assign in the Finance Section, this district	Finance	No	Shopping	-	Nov-08-23	-	Nov-17-23	Nov-17-23	Nov-20-23	Nov-21-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	5,940.00	5,940.00	5,940.00	5,940.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
172	23GJF0361 - Construction Materials and Supplies for Renovation of Commission on Audit Office (COA) Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	-	Nov-06-23	-	Nov-16-23	Nov-16-23	Nov-17-23	Nov-20-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	6,550.00	6,550.00	6,550.00	6,550.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
173	23GJF0362 - Executive Table and Console Table for use in the District Maintenance Engineer's Office, this district	Maintenance	No	Shopping	-	Aug-01-23	-	Aug-08-23	Aug-08-23	Aug-09-23	Aug-10-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	46,500.00	46,500.00	46,500.00	46,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
174	23GJF0363 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Nov-03-23	-	Nov-09-23	Nov-09-23	Nov-10-23	Nov-13-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
175	23GJF0364 - Battery Thunder DIN74 for use in the replacement of defective battery of Z18-344, Road Roller, this district	Maintenance	No	Shopping	-	Nov-08-23	-	Nov-15-23	Nov-15-23	Nov-16-23	Nov-17-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	5,550.00	5,550.00	5,550.00	5,550.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
176	23GJF0365 - Desktop Computer (Administrative-Use) for use in various Section / Units, this district	Supply	No	Shopping	-	Nov-25-23	-	Dec-07-23	Dec-07-23	Dec-11-23	Dec-12-23	-	-	-	-	Completed	Completed	SR2023-07-012365/309-101-12-227-2023	616,000.00	616,000.00	616,000.00	616,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-29-23	Nov-29-23	Nov-29-23	Nov-29-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
177	23GJF0366 - Vehicle Parts, Accessories and Consumables to be used in the service vehicle Mitsubishi Pajero Plate No. WFB-340 and Nissan Frontier with Plate No. SGD-589 (Planning & Design Section - 2nd District Engineering Office, Ipil, Zamboanga Sibugay), this district	Planning	No	Shopping	-	Nov-07-23	-	Nov-14-23	Nov-14-23	Nov-15-23	Nov-16-23	-	-	-	-	Completed	Completed	SR2023-02-004779/309-101-11-208-2023	60,100.00	60,100.00	60,100.00	60,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

178	23GJF0367 - Diesel for use in the service vehicle TOYOTA FORTUNER with Plate No. KAA - 9632 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	Nov-13-23	-	Nov-20-23	Nov-20-23	Nov-21-23	Nov-22-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
179	23GJF0368 - General Cleaning (2 units Window Type with Chemical) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Nov-13-23	-	Nov-21-23	Nov-21-23	Nov-22-23	Nov-23-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,600.00	1,600.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
180	23GJF0369 - N70 Car Battery for use in the service vehicle with Plate Number NCY-9882 Toyota Fortuner assigned at Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Nov-21-23	-	Nov-29-23	Nov-29-23	Dec-01-23	Dec-04-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	9,500.00	9,500.00	9,500.00	9,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
181	23GJF0371 - Mixed Sand for use in maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Nov-10-23	-	Nov-17-23	Nov-17-23	Nov-20-23	Nov-21-23	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-11-57-2023	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
182	23GJF0372 - Auxillary Fan Assembly Secondary to be used in the service vehicle Mitsubishi Pajero Plate No. WFB-340 Planning & Design Section, this district	Planning	No	Shopping	-	Nov-15-23	-	Nov-22-23	Nov-22-23	Nov-23-23	Nov-24-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,350.00	1,350.00	1,350.00	1,350.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
183	23GJF0373 - Mylar Film to be used in the Planning & Design Section, this district	Planning	No	Shopping	-	Nov-21-23	-	Nov-28-23	Nov-28-23	Nov-29-23	Dec-01-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	9,600.00	9,600.00	9,600.00	9,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
184	23GJF0374 - Comfort Room Supplies and Parts for Renovation of Commission on Audit Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	-	Oct-13-23	-	Nov-21-23	Nov-21-23	Nov-22-23	Nov-23-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	6,004.00	6,004.00	6,004.00	6,004.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
185	23GJF0375 - Phoenix Super LPG to be used in the Construction Section, this district	Construction	No	Shopping	-	Oct-31-23	-	Nov-06-23	Nov-06-23	Nov-07-23	Nov-08-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,082.00	1,082.00	1,082.00	1,082.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
186	23GJF0376 - Tarpaulin 10x6 for use in the turn-over ceremony of DPWH Zamboanga Sibugay 2nd DEO projects, this district	Supply	No	Shopping	-	Nov-03-23	-	Nov-10-23	Nov-10-23	Nov-13-23	Nov-14-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,800.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
187	23GJF0377 - Cleaning of 2 Split Type Aircon & 1 Indoor Aircon for use in the Construction Section, this district	Construction	No	Shopping	-	Nov-13-23	-	Nov-20-23	Nov-20-23	Nov-21-23	Nov-22-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	6,000.00	6,000.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
188	23GJF0378 - Closer sentry and Door PVC Polywood for Renovation of Commission on Audit Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	-	Nov-13-23	-	Nov-23-23	Nov-23-23	Nov-24-23	Nov-27-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,581.00	3,581.00	3,581.00	3,581.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
189	23GJF0379 - LPG 11kg for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Nov-13-23	-	Nov-25-23	Nov-25-23	Nov-27-23	Nov-28-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,105.00	1,105.00	1,105.00	1,105.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
190	23GJF0380 - UPS 1000 VA for use in the Supply Unit, this district	Supply	No	Shopping	-	Nov-16-23	-	Nov-28-23	Nov-28-23	Nov-29-23	Dec-01-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	14,400.00	14,400.00	14,400.00	14,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
191	23GJF0381 - Diesel for use in the service vehicle TOYOTA FORTUNER with Plate No. KAA 9632 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	Nov-17-23	-	Nov-25-23	Nov-25-23	Nov-27-23	Nov-28-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

192	23GJF0382 - Water Dispenser for use in the Supply Unit, this district	Supply	No	Shopping	-	Nov-13-23	-	Nov-23-23	Nov-23-23	Nov-24-23	Nov-27-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	6,718.00		6,718.00	6,718.00		6,718.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
193	23GJF0383 - Citizen Charter Chart Tarpaulin 5x3 for use in posting of information on the conspicuous place inside office premise, this district	Supply	No	Shopping	-	Nov-23-23	-	Nov-30-23	Nov-30-23	Dec-01-23	Dec-04-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,800.00		1,800.00	1,800.00		1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
194	23GJF0385 - Fold Table for use in the Supply Unit, this district	Supply	No	Shopping	-	Nov-20-23	-	Nov-30-23	Nov-30-23	Dec-01-23	Dec-04-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,499.00		1,499.00	1,499.00		1,499.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
195	23GJF0387 - LED Bulb 18 watts for Renovation of Commission on Audit Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	-	Nov-21-23	-	Dec-04-23	Dec-04-23	Dec-05-23	Dec-06-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,225.00		1,225.00	1,225.00		1,225.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
196	23GJF0388 - Vehicle's Parts and Accessories for the service vehicle Nissan Frontier with Plate No. SGD-589 assigned in the Planning & Design Section, this district	Planning	No	Shopping	-	Nov-24-23	-	Dec-01-23	Dec-01-23	Dec-04-23	Dec-05-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,935.00		1,935.00	1,935.00		1,935.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
197	23GJF0389 - Thermoplastic Powder (White) (25kgs/bag), Glass Beads and Road Primer (Adhesive) (16ltrs per TIN) for Installation of Road Safety Devices - Thermoplastic Pavement Marking Center Line and Edge Lane Faded Markings along Cross Sta. Clara - Sandayong Road, K 1790+(-864) - K 1810+523, this district	Maintenance	No	Small Value Procurement	-	Dec-06-23	-	Dec-14-23	Dec-14-23	Dec-15-23	Dec-18-23	Dec-15-23	Dec-19-23	Dec-27-23	Dec-27-23	Completed	Completed	SR2023-02-/209-101-04-21-2023	640,000.00		640,000.00	633,500.00		633,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-06-23	Dec-06-23	Dec-06-23	Dec-06-23	DELIVERED/ ACCEPTED	UP TO DATE TO APP
198	23GJF0390 - Vehicle's Parts, Accessories and Consumables for use in the service vehicle D-MAX with Plate No. TIB - 824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Nov-03-23	-	Nov-09-23	Nov-09-23	Nov-10-23	Nov-13-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	9,645.00		9,645.00	9,645.00		9,645.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
199	23GJF0391 - Amaron Battery for use in the service vehicle D-MAX with Plate No. TIB - 824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Nov-10-23	-	Nov-17-23	Nov-17-23	Nov-20-23	Nov-21-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,400.00		8,400.00	8,400.00		8,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
200	23GJF0393 - Aircon Repair for the service vehicle Nissan Frontier with Plate No. SGD-589 assigned in the Planning & Design Section, this district	Planning	No	Shopping	-	Nov-07-23	-	Nov-14-23	Nov-14-23	Nov-15-23	Nov-16-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	8,500.00		8,500.00	8,500.00		8,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
201	23GJF0395 - Fabrication of Fuel Filter Assy, thread for use in the fabrication of fuel filter assembly of service vehicle Foton, KBY-9177, this district	Maintenance	No	Shopping	-	Nov-24-23	-	Dec-01-23	Dec-01-23	Dec-04-23	Dec-05-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,500.00		1,500.00	1,500.00		1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
202	23GJF0396 - Aircon Installation (Split Type) for Installation of Split Type Aircon in the Finance Section, this district	Finance	No	Shopping	-	Nov-21-23	-	Nov-29-23	Nov-29-23	Dec-01-23	Dec-04-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	5,000.00		5,000.00	5,000.00		5,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
203	23GJF0397 - Construction Materials and Supplies for Renovation of Commission on Audit Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	-	Nov-28-23	-	Dec-07-23	Dec-07-23	Dec-11-23	Dec-12-23	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,690.00		1,690.00	1,690.00		1,690.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

204	23GJF0398 - Plywood 1/4 and Molding 1x2x8 for use in posting of information on the conspicuous place inside office premise, this district	Supply	No	Shopping	–	Nov-27-23	–	Dec-04-23	Dec-04-23	Dec-05-23	Dec-06-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,835.00		2,835.00	2,835.00		2,835.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
205	23GJF0399- Construction Materials and Supplies for Renovation of Commission on Audit Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	–	Dec-11-23	–	Dec-19-23	Dec-19-23	Dec-20-23	Dec-21-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,220.00		1,220.00	1,220.00		1,220.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
206	23GJF0400- Construction Supplies for Renovation of Commission on Audit Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	–	Dec-11-23	–	Dec-19-23	Dec-19-23	Dec-20-23	Dec-21-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,850.00		1,850.00	1,850.00		1,850.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
207	23GJF0401- Fuel Filter F196 for use in the service vehicle Isuzu DMAX with Plate No. TIB-824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	–	Nov-22-23	–	Nov-30-23	Nov-30-23	Dec-01-23	Dec-04-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,250.00		1,250.00	1,250.00		1,250.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
208	23GJF0402- Circuit Breaker for use in the DPWH - 2nd DEO - Ipil, this district	QAS	No	Shopping	–	Dec-07-23	–	Dec-14-23	Dec-14-23	Dec-15-23	Dec-18-23	–	–	–	–	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	7,000.00		7,000.00	7,000.00		7,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

Total Alloted Budget of Procurement Activities	25,731,419.08
Total Contract Price of Procurement Actitvites Conducted	16,628,369.72
Total Savings (Total Alloted Budget - Total Contract Price)	9,103,049.36

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

ROBERT PATRICK F. BABIERA
Engineer - III
BAC Secretariat

Recommended for Approval by:

SANTIAGO D. TOLENTINO II
Assistant District Engineer
BAC 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
Ipil, Zamboanga Sibugay

BAGONG PILIPINAS

Procurement Monitoring Report as of July 01, 2023 - December 31, 2023 (CONSULTANCY) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 JMJ/RPFB

Recommended for Approval by:

SANTIAGO D. TOLENTINO II
Assistant District Engineer
BAC Chairperson

APPROVED:

BENSALI A. KASIM
District Engineer
Head of the Procuring Entity