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

Procurement Monitoring Report as of January 01, 2025 to June 30, 2025 (GOODS) (1st 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	25GJF0001 - Materials in fixing Water Tank for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	Jan-09-25	-	Jan-16-25	Jan-16-25	Jan-17-25	Jan-20-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,695.00		1,695.00	1,600.00		1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	25GJF0002 - Installation Supplies for use in the Installation of Aircon of BAC Unit and Finance Section, this district	Finance	No	Shopping	-	Jan-02-25	-	Jan-10-25	Jan-10-25	Jan-13-25	Jan-14-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	4,428.00		4,428.00	2,874.00		2,874.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	25GJF0003 - Water Tank (1800L) for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	Jan-03-25	-	Jan-11-25	Jan-11-25	Jan-13-25	Jan-14-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	19,120.00		19,120.00	14,485.00		14,485.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	25GJF0004 - LPG for use in the Finance Section, this district	Finance	No	Shopping	-	Jan-03-25	-	Jan-13-25	Jan-13-25	Jan-14-25	Jan-15-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,536.00		1,536.00	1,164.00		1,164.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	25GJF0005 - Clear Glass (9x89, 9x159, 9x85) for use in the Storage Room of BAC Unit and Finance Section, this district	Finance	No	Shopping	-	Jan-07-25	-	Jan-18-25	Jan-18-25	Jan-20-25	Jan-21-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	6,600.00		6,600.00	5,000.00		5,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	25GJF0006 - Asphalt Plant Mix Cold for use in resealing of cracks and joint along Lanao-Pagadian-Zamboanga City Road, K 1838+000 - K 1845+000, this district	Maintenance	No	Small Value Procurement	-	Jan-24-25	-	Jan-28-25	Jan-28-25	Jan-29-25	Jan-30-25	Jan-31-25	Feb-04-25	Feb-05-25	Feb-14-25	Completed	Completed	SR 2024-11-020906/209-101(2024)02-04-2025	911,250.00		911,250.00	910,000.00		910,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-24-25	Jan-24-25	Jan-24-25	Jan-24-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	25GJF0007 - General Repair, Maintenance Service Accessories and Supplies for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Small Value Procurement	-	Jan-24-25	-	Jan-28-25	Jan-28-25	Jan-29-25	Jan-30-25	Jan-31-25	Feb-04-25	Feb-05-25	Feb-14-25	Completed	Completed	SR 2024-11-020906/209-101(2024)02-03-2025	980,550.00		980,550.00	980,326.00		980,326.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-24-25	Jan-24-25	Jan-24-25	Jan-24-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	25GJF0008 - Liquefied Petroleum Gas (11 kg.) for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Jan-13-25	-	Jan-20-25	Jan-20-25	Jan-21-25	Jan-22-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00		1,200.00	1,164.00		1,164.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	25GJF0009 - Step-In Trashbin (Stainless) for use as a rice storage in the Commission on Audit Office, this district	Finance	No	Shopping	-	Jan-14-25	-	Jan-21-25	Jan-21-25	Jan-22-25	Jan-23-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,640.00		1,640.00	1,599.00		1,599.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

10	25GJF0010 - Bedroom Supplies for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	-	Jan-14-25	-	Jan-21-25	Jan-21-25	Jan-22-25	Jan-23-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,490.00		2,490.00	2,394.00		2,394.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
11	25GJF0011 - Liquefied Petroleum Gas (LPG) 11kg. For use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-06-25	-	Jan-11-25	Jan-11-25	Jan-13-25	Jan-14-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00		1,200.00	1,165.00		1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
12	25GJF0012 - Liquefied Petroleum Gas (LPG) 11kg. For use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-14-25	-	Jan-21-25	Jan-21-25	Jan-22-25	Jan-23-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00		1,200.00	1,165.00		1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
13	25GJF0013 - Fire Extinguisher (3LBS) for use in the Toyota Hilux with Pate No. JAD-5631 assigned at Finance Section, this district	Finance	No	Shopping	-	Jan-15-25	-	Jan-28-25	Jan-28-25	Jan-29-25	Jan-30-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,980.00		1,980.00	1,500.00		1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
14	25GJF0014 - Painting Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-15-25	-	Jan-22-25	Jan-22-25	Jan-23-25	Jan-24-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	5,654.00		5,654.00	5,555.00		5,555.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
15	25GJF0015 - Fire Stop and Warning Device for use in the service FORD RAPTOR with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-21-25	-	Jan-28-25	Jan-28-25	Jan-29-25	Jan-30-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	7,600.00		7,600.00	7,593.00		7,593.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
16	25GJF0016 - Diesel Fuel, Regular Gasoline and 2T-Oil for use along the National Roads and Bridges under the Maintenance Section, this district	Maintenance	No	Public Bidding	Feb-05-25	Feb-06-25	Feb-13-25	Feb-25-25	Feb-25-25	Feb-26-25	Feb-27-25	Mar-04-25	Mar-04-25	Mar-07-25	Mar-19-25	Completed	Completed	SR 202-11-020906/209-101(2024)0 3-08-2025	2,005,675.00		2,005,675.00	2,004,600.00		2,004,600.00	COA/Filipino-Chinese Chamber of Commerce	Feb-06-25	Feb-06-25	Feb-06-25	Feb-06-25	Feb-06-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17	25GJF0017 - Aircon Cleaning for use in the Administrative Section, this district	Administrative	No	Shopping	-	Jan-08-25	-	Jan-21-25	Jan-21-25	Feb-22-25	Feb-23-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,300.00		1,300.00	1,200.00		1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
18	25GJF0018 - Aircon Cleaning for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	-	Jan-25-25	-	Feb-05-25	Feb-05-25	Feb-06-25	Feb-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,300.00		1,300.00	1,200.00		1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
19	25GJF0019 - Logo with Bolt and Name Plate for use in the Sports and Recreational Activities, this district	ADE	No	Shopping	-	Jan-29-25	-	Feb-05-25	Feb-05-25	Feb-06-25	Feb-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	3,605.00		3,605.00	3,350.00		3,350.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
20	25GJF0020 - Plywood 1/4 for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-28-25	-	Feb-04-25	Feb-04-25	Feb-05-25	Feb-06-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	7,520.00		7,520.00	7,440.00		7,440.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

21	25GJF0021 - Liquefied PetroleumGas (LPG) 11kg for usein the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-28-25	-	Feb-05-25	Feb-05-25	Feb-06-25	Feb-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
22	25GJF0022 - Galvanize Roofing Sheets (12"& 10") for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-28-25	-	Feb-04-25	Feb-04-25	Feb-05-25	Feb-06-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,080.00	2,080.00	1,974.00	1,974.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23	25GJF0023 - Aircon Cleaner for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-28-25	-	Feb-05-25	Feb-05-25	Feb-06-25	Feb-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	5,250.00	5,250.00	4,800.00	4,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24	25GJF0024 - Brake Pad for use in the repair of service vehicle Strada with Plate No. GAJ-8872, this district	Maintenance	No	Shopping	-	Jan-09-25	-	Jan-16-25	Jan-16-25	Jan-17-25	Jan-20-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	3,200.00	3,200.00	2,700.00	2,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
25	25GJF0025 - Tail Lamp for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Jan-10-25	-	Jan-17-25	Jan-17-25	Jan-20-25	Jan-21-25				-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	10,300.00	10,300.00	9,600.00	9,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
26	25GJF0026 - Vehicle Parts, Supplies, Accessories and Consumables for use in the preventive maintenance of various service vehicle under the Maintenance Section, this district	Maintenance	No	Small Value Procurement	-	Feb-12-25	-	Feb-19-25	Feb-19-25	Feb-20-25	Feb-21-25	Feb-21-25	Feb-25-25	Feb-26-25	Mar-18-25	Completed	Completed	SR 2024-11-020806/209-101(2024)03-07-2025	999,653.37	999,653.37	999,424.45	999,424.45	COA/Filipino-Chinese Chamber of Commerce	-	Feb-19-25	Feb-19-25	Feb-19-25	Feb-19-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
27	25GJF0027 - Toner TK-8113K (Black) for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-02-25	-	Jan-04-25	Jan-04-25	Jan-06-25	Jan-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	5,895.00	5,895.00	5,730.00	5,730.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
28	25GJF0028 - Thermohydrometer with Certificate for use in the Materials Laboratory Technician for testing assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-03-25	-	Jan-10-25	Jan-10-25	Jan-13-25	Jan-14-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,985.00	1,985.00	1,518.00	1,518.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
29	25GJF0029 - Circuit Breaker for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-13-25	-	Jan-20-25	Jan-20-25	Jan-21-25	Jan-22-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	4,950.00	4,950.00	4,808.00	4,808.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
30	25GJF0030 - Vehicle's Inspection for use in corrective maintenance of Toyota Fortuner with Plate No. JAD-5631 assigned at Finance Section, this district	Finance	No	Shopping	-	Jan-15-25	-	Jan-31-25	Jan-31-25	Feb-03-25	Feb-04-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	2,454.00	2,454.00	1,860.00	1,860.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
31	25GJF0031 - Vehicle's Supplies and Consumables for use in the Toyota Fortuner with Plate No. KAG-7178 assigned at the Commission on Audit Office, this district	Finance	No	Shopping	-	Jan-16-25	-	Jan-24-25	Jan-24-25	Jan-27-25	Jan-28-25	-	-	-	-	Completed	Completed	SR 2024-01-003932/309-101-07-77A-2024	15,201.77	15,201.77	15,080.62	15,080.62	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

32	25GJF0032 - Maintenance Box for use in the L6190 Printer of Finance Section, this district	Finance	No	Shopping	-	Jan-30-25	-	Feb-10-25	Feb-10-25	Feb-11-25	Feb-12-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	3,700.00	3,700.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
33	25GJF0033 - Reflectorized Traffic Paint (White) (20ltrs./pail) for use in edge line marking along Lanao-PagadianZamboanga City Road, K 1802+500 - K 1818+000 (intermittent Section), this district	Maintenance	No	Small Value Procurement	-	Feb-17-25	-	Feb-25-25	Feb-25-25	Feb-26-25	Feb-27-25	Feb-26-25	Mar-04-25	Mar-05-25	Mar-12-25	Completed	Completed	SR 2024-11-020906/209-101(2024)03-05-2025	990,000.00	990,000.00	989,977.50	989,977.50	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
34	25GJF0034 - Charol and Scented Gel for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Feb-05-25	-	Feb-11-25	Feb-11-25	Feb-12-25	Feb-13-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,220.00	1,220.00	1,100.00	1,100.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-11-25	Feb-11-25	Feb-11-25	Feb-11-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
35	25GJF0035 - Softbound and Tarpaulin for use in the Valentines Day Celebration, this district	ADE	No	Shopping	-	Feb-07-25	-	Feb-13-25	Feb-13-25	Feb-14-25	Feb-17-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,550.00	2,550.00	2,300.00	2,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
36	25GJF0036 - Asphalt Emulsified Cationic SS1 for use in resealing of cracks and joint along Lanao-Pagadian-Zamboanga City Road, this district	Maintenance	No	Small Value Procurement	-	Feb-25-25	-	Mar-04-25	Mar-04-25	Mar-05-25	Mar-06-25	Mar-05-25	Mar-10-25	Mar-11-25	Mar-17-25	Completed	Completed	SR 2024-11-020906/209-101(2024)03-05-2025	984,700.00	984,700.00	984,689.25	984,689.25	COA/Filipino-Chinese Chamber of Commerce	-	Mar-04-25	Mar-04-25	Mar-04-25	Mar-04-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
37	25GJF0037 - Brake Shoe for use in the repair of worn-out parts of service vehicle Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	-	Jan-13-25	-	Jan-20-25	Jan-20-25	Jan-21-25	Jan-22-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,890.00	2,890.00	2,350.00	2,350.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
38	25GJF0038 - Tableware's for use in the Assistant District Engineer's office, this district	ADE	No	Shopping	-	Feb-07-25	-	Feb-15-25	Feb-15-25	Feb-17-25	Feb-18-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,580.00	1,580.00	1,554.00	1,554.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
39	25GJF0039 - Repair Materials for use in the Administrative Section, this district	Administrative	No	Shopping	-	Feb-10-25	-	Feb-19-25	Feb-19-25	Feb-20-25	Feb-21-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	6,675.00	6,675.00	6,540.00	6,540.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
40	25GJF0040 - Vehicle Parts and Accessories to be used in repairing service vehicles from Item No. 1-4 use for Isuzu D-max with Plate No. TQL-496, Item No. 5-7 use for Toyota Hilux with Plate No. NAZ-9037 and Item No. 8-11 use for Toyota Fortuner with Plate No. SJF-351 assigned in Planning & Design Section, this district	Planning	No	Shopping	-	Jan-02-25	-	Jan-16-25	Jan-16-25	Jan-17-25	Jan-20-25	-	-	-	-	Completed	Completed	SR 2024-02-009661	155,730.96	155,730.96	146,845.00	146,845.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
41	25GJF0041 - Office Equipment Consumables to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Jan-07-25	-	Jan-14-25	Jan-14-25	Jan-15-25	Jan-16-25	-	-	-	-	Completed	Completed	SR 2024-02-009661/309-101-12-146-2024	14,520.00	14,520.00	11,000.00	11,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

42	25GJF0042 - Office EquipmentConsumables to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Feb-03-25	-	Feb-11-25	Feb-11-25	Feb-12-25	Feb-13-25	-	-	-	-	Completed	Completed	SR 2024-02-009661/309-101-12-146-2024	14,520.00	14,520.00	11,000.00	11,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
43	25GJF0043 - Pipeline and Pressure Tank Materials for use in the Installation of Pipeline and Pressure Tank for the Conference Hall, this district	ADE	No	Shopping	-	Feb-17-25	-	Feb-28-25	Feb-28-25	Mar-03-25	Mar-04-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,120.00	1,120.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
44	25GJF0044- Pressure Gauge and Pressure Tank for use in the Installation of Pipeline and Pressure Tank for the Conference Hall, this district	ADE	No	Shopping	-	Feb-14-25	-	Feb-27-25	Feb-27-25	Feb-28-25	Mar-03-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	6,550.00	6,550.00	6,378.00	6,378.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
45	25GJF0045 - Pipeline and Pressure Tank Supplies for use in the Installation of Pipeline and Pressure Tank for the Conference Hall, this district	ADE	No	Shopping	-	Feb-14-25	-	Feb-27-25	Feb-27-25	Feb-28-25	Mar-03-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	4,410.00	4,410.00	4,159.00	4,159.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
46	25GJF0046 - Vehicle's Accessories for use in the Toyota Fortuner with Plate No. NYC-9882 assigned in the Assistant District Engineer, this district	ADE	No	Shopping	-	Feb-19-25	-	Mar-02-25	Mar-02-25	Mar-03-25	Mar-04-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,425.00	2,425.00	2,377.00	2,377.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
47	25GJF0047 - 100 pieces Booklet of Accountable Form No. 51C for use in the Cashier Unit, this district	Cashier	No	Shopping	-	Mar-07-25	-	Mar-10-25	Mar-10-25	Mar-11-25	Mar-12-25	-	-	-	-	Completed	Completed	SR 2024-01-003938/309-101(2024) 03-05-2025	12,000.00	12,000.00	10,000.00	10,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
48	25GJF0048 - Painting Supplies for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Jan-27-25	-	Feb-03-25	Feb-03-25	Feb-04-25	Feb-05-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,700.00	2,700.00	2,300.00	2,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
49	25GJF0049 - Light Accessories for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Feb-04-25	-	Feb-11-25	Feb-11-25	Feb-12-25	Feb-13-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	5,430.00	5,430.00	4,978.00	4,978.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
50	25GJF0050 - Ceramic Tint Installation for use in the Toyota Fortuner with Plate No. KAG 7178 assigned at the Commission on Audit Office, this district	Finance	No	Shopping	-	Feb-12-25	-	Feb-20-25	Feb-20-25	Feb-21-25	Feb-24-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	7,100.00	7,100.00	7,000.00	7,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
51	25GJF0051 - Liquefied Petroleum Gas for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	Feb-21-25	-	Feb-28-25	Feb-28-25	Mar-03-25	Mar-04-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,180.00	1,180.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

52	25GJF0052 - Vehicle Parts and Accessories for use in corrective maintenance of Toyota Fortuner with Plate No. JAD 5631 assigned at Finance Section, this district	Finance	No	Shopping	-	Feb-11-25	-	Feb-20-25	Feb-20-25	Feb-21-25	Feb-24-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	8,797.14	8,797.14	6,664.50	6,664.50	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
53	25GJF0053 - Liquefied PetroleumGas for use in the Finance Section, this district	Finance	No	Shopping	-	Feb-21-25	-	Mar-05-25	Mar-05-25	Mar-06-25	Mar-07-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,713.00	1,713.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
54	25GJF0054 - Painting Supplies for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Feb-05-25	-	Feb-12-25	Feb-12-25	Feb-13-25	Feb-14-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,268.00	2,268.00	2,010.00	2,010.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
55	25GJF0055 - Vehicle's Consumable to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Feb-17-25	-	Feb-25-25	Feb-25-25	Feb-26-25	Feb-27-25	-	-	-	-	Completed	Completed	SR 2024-02-009661/309-101-12-146-2024	1,716.00	1,716.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
56	25GJF0056 - Vehicle's Parts and Accessories to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Feb-07-25	-	Feb-13-25	Feb-13-25	Feb-14-25	Feb-17-25	-	-	-	-	Completed	Completed	SR 2024-02-009661/309-101-12-146-2024	5,306.40	5,306.40	4,020.00	4,020.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
57	25GJF0057 - Insect Killer and Rice Cooker (3.785 L) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-26-25	-	Mar-05-25	Mar-05-25	Mar-06-25	Mar-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	3,000.00	3,000.00	2,955.00	2,955.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
58	25GJF0058 - Kitchen's Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-27-25	-	Mar-06-25	Mar-06-25	Mar-07-25	Mar-10-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,060.00	2,060.00	2,008.00	2,008.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
59	25GJF0059 - Service Vehicle Insurance for use in the Renewal of LTO Registration of service vehicle Mit. Strada with Plate No. GAJ-8872, this district	Maintenance	No	Shopping	-	Feb-05-25	-	Feb-05-25	Feb-05-25	Feb-06-25	Feb-07-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,400.00	2,400.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
60	25GJF0060 - Radiator Overhaul for use in the repair of radiator of service vehicle Mitsubishi L300 Van with DPWH Property Code # H1-6415, this district	Maintenance	No	Shopping	-	Feb-18-25	-	Feb-25-25	Feb-25-25	Feb-26-25	Feb-27-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,850.00	2,850.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
61	25GJF0061 - Cube Mold (50mmx50mm) for use of the Materials Laboratory/Technician for Testing assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Feb-19-25	-	Feb-26-25	Feb-26-25	Feb-27-25	Feb-28-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	11,300.00	11,300.00	10,640.00	10,640.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

62	25GJF0062 - Vehicles Consumables and others to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Feb-06-25	-	Feb-13-25	Feb-13-25	Feb-14-25	Feb-17-25	-	-	-	-	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	11,880.00	11,880.00	9,000.00	9,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
63	25GJF0063 - Liquefied Petroleum Gas (LPG) (11kg) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-12-25	-	Feb-19-25	Feb-19-25	Feb-20-25	Feb-21-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
64	25GJF0064 - Tarpaulin to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Feb-18-25	-	Feb-28-25	Feb-28-25	Mar-03-25	Mar-04-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,465.20	1,465.20	1,110.00	1,110.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
65	25GJF0065 - Vehicles Consumable's to be used in the replacement of worn-out parts of service vehicle Ford Raptor with Plate No. KAG-4920, assigned at District Engineer's Office, this district	Supply	No	Shopping	-	Feb-18-25	-	Mar-04-25	Mar-04-25	Mar-05-25	Mar-06-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	9,730.00	9,730.00	9,400.00	9,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
66	25GJF0066 - Liquefied Petroleum Gas (LPG) (11kg) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-25-25	-	Mar-04-25	Mar-04-25	Mar-05-25	Mar-06-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
67	25GJF0067 - Cookingwares and Supplies for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Feb-26-25	-	Mar-05-25	Mar-05-25	Mar-06-25	Mar-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,160.00	1,160.00	1,091.00	1,091.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
68	25GJF0068 - Vehicle Parts and Accessories for use in the preventive maintenance of the Toyota Fortuner with Plate No. KAG-7178 assigned at the Commission on Audit Office, this district	Finance	No	Shopping	-	Feb-20-25	-	Mar-11-25	Mar-11-25	Mar-12-25	Mar-13-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	64,017.69	64,017.69	48,498.25	48,498.25	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
69	25GJF0069 - Wiper Blade for the use in the replacement of worn-out parts of Toyota Hilux with Plate No. JAD-5831 assigned in the Finance Section, this district	Finance	No	Shopping	-	Feb-27-25	-	Mar-07-25	Mar-07-25	Mar-10-25	Mar-11-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,774.00	1,774.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
70	25GJF0070 - Machining Reface (Brake Drum) for use in corrective maintenance of Toyota Hilux with Plate No. JAD-5831 assigned in the Finance Section, this district	Finance	No	Shopping	-	Feb-27-25	-	Mar-07-25	Mar-07-25	Mar-10-25	Mar-11-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	2,903.00	2,903.00	2,200.00	2,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
71	25GJF0071 - Service Vehicle Insurance for use in the Renewal of LTO Registration of service vehicle ISUZU Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	-	Mar-07-25	-	Mar-14-25	Mar-14-25	Mar-17-25	Mar-18-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/309-101-05-27-2024	2,400.00	2,400.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

72	25GJF0072 - Electrical Wires, Cords and Accessories for use in the Storage Room of Finance Section, this district	Finance	No	Shopping	-	Mar-03-25	-	Mar-14-25	Mar-14-25	Mar-17-25	Mar-18-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	3,702.00	3,702.00	2,520.00	2,520.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
73	25GJF0073 - Radiator Hose for use in the replacement of worn-outparts of service vehicle KIA BONGO with Plate No. 01710, this district	Maintenance	No	Shopping	-	Mar-05-25	-	Mar-12-25	Mar-12-25	Mar-13-25	Mar-14-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	1,560.00	1,560.00	1,250.00	1,250.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
74	25GJF0074 - Insect Killer Spray and Supplies for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Mar-05-25	-	Mar-11-25	Mar-11-25	Mar-12-25	Mar-13-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,145.00	1,145.00	1,044.00	1,044.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
75	25GJF0075 - Kitchenware's and Supplies for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Mar-05-25	-	Mar-11-25	Mar-11-25	Mar-12-25	Mar-13-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	4,330.00	4,330.00	4,051.40	4,051.40	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
76	25GJF0076 - Vehicle Supplies and Parts for use in the repair of service vehicle Toyota Hilux with Plate No.JAD-3482, this district	Maintenance	No	Shopping	-	Mar-05-25	-	Mar-12-25	Mar-12-25	Mar-13-25	Mar-14-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	4,180.00	4,180.00	3,840.00	3,840.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
77	25GJF0077 - Air Cleaner Housing and Air Flow Sensor for use in the replacement of worn-out parts of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Jan-02-25	-	Jan-08-25	Jan-08-25	Jan-09-25	Jan-10-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	11,100.00	11,100.00	10,600.00	10,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
78	25GJF0078 - Reface Brake Drum for use in the repair of worn-out brake drum Mitsubishi Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	-	Jan-14-25	-	Jan-21-25	Jan-21-25	Jan-22-25	Jan-23-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	1,950.00	1,950.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
79	25GJF0079 - Balljoint Upper #555 for use in the service vehicle DMAX Pick-up with Plate No. TIB-824, assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-07-25	-	Mar-14-25	Mar-14-25	Mar-17-25	Mar-18-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	4,450.00	4,450.00	3,800.00	3,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
80	25GJF0080 - Vehicle Parts for use in the service vehicle DMAX Pick-up with Plate No. TIB-824, assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-07-25	-	Mar-14-25	Mar-14-25	Mar-17-25	Mar-18-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	6,560.00	6,560.00	5,930.00	5,930.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
81	25GJF0081 - Aircon Installation (labor & materials) for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-07-25	-	Mar-14-25	Mar-14-25	Mar-17-25	Mar-18-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	7,990.00	7,990.00	7,500.00	7,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

82	25GJF0082 - Network Genset Accessores for use in the Network Genset assigned at Infomation and Communication Technology Staff (ICTS)Quality Assurance Section, this district	Supply	No	Shopping	-	Mar-14-25	-	Mar-20-25	Mar-20-25	Mar-21-25	Mar-14-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,060.00	1,060.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
83	25GJF0083 - Thermoplastic Powder (White) (25kg/bag), Glass Beads and Road Primer (Adhesive) (16ltrs per TIN) for use in the Repair/Maintenance/Installation of Road Safety Devices - Thermoplastic Pavement Marking Center Line/Edge Line Markings along Lanao-Pagadian-Zamboanga City Road (K18000+000 - K 1826+000), this district	Maintenance	No	Small Value Procurement	-	Mar-26-25	-	Apr-02-25	Apr-02-25	Apr-03-25	Apr-04-25	Apr-04-25	Apr-08-25	Apr-09-25	May-02-25	Completed	Completed	SR 2025-02-006336/209-101-04-01-2025	999,500.00	999,500.00	999,170.00	999,170.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-02-25	Apr-02-25	Apr-02-25	Apr-02-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
84	25GJF0084 - Liquefied Petroleum Gas (11kg.) for use in the Supply Unit, this district	Supply	No	Shopping	-	Jan-23-25	-	Jan-30-25	Jan-30-25	Feb-03-25	Feb-04-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,230.00	1,230.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
85	25GJF0085 - Lumber 1x2x8 for use in the Supply Unit for use in the Supply Unit, this district	Supply	No	Shopping	-	Jan-13-25	-	Feb-19-25	Feb-19-25	Feb-20-25	Feb-21-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,276.00	1,276.00	1,210.00	1,210.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
86	25GJF0086 - Marine Plywood for use in the Supply Unit for use in the Supply Unit, this district	Supply	No	Shopping	-	Feb-25-25	-	Mar-04-25	Mar-04-25	Mar-05-25	Mar-06-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	6,975.00	6,975.00	6,950.00	6,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
87	25GJF0087 - Vehicle's Motor for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Feb-28-25	-	Mar-08-25	Mar-08-25	Mar-10-25	Mar-11-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	6,930.00	6,930.00	5,716.00	5,716.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
88	25GJF0088 - Gasul (11kgs.) for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-07-25	-	Mar-21-25	Mar-21-25	Mar-24-25	Mar-25-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,230.00	1,230.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
89	25GJF0089 - Aircon Cleaning for use in the Cleaning of Split Type Aircon of Finance Section, this district	Finance	No	Shopping	-	Mar-11-25	-	Mar-21-25	Mar-21-25	Mar-24-25	Mar-25-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,500.00	1,500.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
90	25GJF0090 - Liquefied Petroleum Gas (LPG) (11kg.) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Mar-13-25	-	Mar-25-25	Mar-25-25	Mar-26-25	Mar-26-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

91	25GJF0091 - Liquefied Petroleum Gas (LPG) (11kg.) for use in the District Engineer'sOffice, this district	Supply	No	Shopping	-	Mar-18-25	-	Mar-20-25	Mar-20-25	Mar-21-25	Mar-24-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
92	25GJF0092 - Shock Absorber for use in the replacement of worn-out parts of service vehicle Strada with Plate No. GAJ-8672, this district	Maintenance	No	Shopping	-	Jan-23-25	-	Jan-28-25	Jan-28-25	Jan-29-25	Jan-30-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	8,210.00	8,210.00	7,000.00	7,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
93	25GJF0093 - Reface Rotor Discfor use in the replacement of worn-out parts of service vehicle Strada with Plate No. GAJ-8872, this district	Maintenance	No	Shopping	-	Jan-21-25	-	Jan-28-25	Jan-28-25	Jan-29-25	Jan-30-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,990.00	2,990.00	2,400.00	2,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
94	25GJF0094 - Vehicle Parts for use in the repair of service vehicle Mitsubishi Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	-	Jan-28-25	-	Feb-04-25	Feb-04-25	Feb-05-25	Feb-06-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	3,640.00	3,640.00	2,980.00	2,980.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
95	25GJF0095 - Vehicle Accessories for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Feb-19-25	-	Feb-26-25	Feb-26-25	Feb-27-25	Feb-28-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	3,815.00	3,815.00	3,200.00	3,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
96	25GJF0096 - WF Lock to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Mar-18-25	-	Mar-25-25	Mar-25-25	Mar-26-25	Mar-27-25	-	-	-	-	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	1,452.00	1,452.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
97	25GJF0097 - Materials Supplies for use in the Storage of Finance Section, this district	Finance	No	Shopping	-	Mar-17-25	-	Mar-27-25	Mar-27-25	Mar-28-25	Mar-31-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	5,740.00	5,740.00	3,900.00	3,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
98	25GJF0098 - Bearing Pivot with Volt and Labor to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Mar-19-25	-	Mar-26-25	Mar-26-25	Mar-27-25	Mar-28-25	-	-	-	-	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	1,980.00	1,980.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
99	25GJF0099 - Walking Measuring Wheel (6 inches) to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Mar-19-25	-	Mar-28-25	Mar-28-25	May-31-25	Apr-01-25	-	-	-	-	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	7,972.80	7,972.80	6,040.00	6,040.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
100	25GJF0100 - Reflectorized Traffic Paint White (20ltrs./pail) for use in the maintenance on the repairting of existing guardrails and sealing of cracks and joints along the existing Ipil-Liloy-Sindangan concrete road, K 1996+(-912) - K 2013+598, to avoid traffic accident, this district	Maintenance	No	Small Value Procurement	-	Apr-07-25	-	Apr-14-25	Apr-14-25	Apr-15-25	Apr-16-25	Apr-16-25	Apr-21-25	Apr-22-25	May-05-25	Completed	Completed	SR 2025-02-006336/209-101-05-02-2025	990,000.00	990,000.00	989,914.50	989,914.50	COA/Filipino-Chinese Chamber of Commerce	-	Apr-14-25	Apr-14-25	Apr-14-25	Apr-14-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP

101	25GJF0101 - Liquefied Petroleum Gas (11kg.) for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Mar-07-25	-	Mar-20-25	Mar-20-25	Mar-21-25	Mar-24-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,159.00	1,159.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
102	25GJF0102 - Exhaust Fan for use in the Comfort Room in the Administrative Compound, this district	ADE	No	Shopping	-	Mar-14-25	-	Mar-21-25	Mar-21-25	Mar-24-25	Mar-25-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	3,400.00	3,400.00	3,264.00	3,264.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
103	25GJF0103 - Toner (Magenta) for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-17-25	-	Mar-31-25	Mar-31-25	Apr-01-25	Apr-02-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	12,530.00	12,530.00	12,000.00	12,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
104	25GJF0104 - Vehicle's Accessories for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Mar-20-25	-	Mar-27-25	Mar-27-25	Mar-28-25	Mar-31-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	1,896.00	1,896.00	1,020.00	1,020.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
105	25GJF0105 - Warning Signs (600mm) for use in the Supply and Delivery of Warning Signs (Intersection and Junction Signs, W2) along Ipil-Liloy-Sindangan Road; Ipil-Magdaup Wharf Road; Crossing Sta. Clara-Sandayong Road, this district	Maintenance	No	Small Value Procurement	-	Apr-14-25	-	Apr-21-25	Apr-21-25	Apr-22-25	Apr-23-25	Apr-23-25	Apr-28-25	Apr-29-25	May-14-25	Completed	Completed	SR 2025-02-006/209-101-05-03-2025	971,848.00	971,848.00	971,730.00	971,730.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-21-25	Apr-21-25	Apr-21-25	Apr-21-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	25GJF0106 - Scale and Baxtel for use in this district office	ADE	No	Shopping	-	Feb-24-25	-	Mar-08-25	Mar-08-25	Mar-10-25	Mar-11-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	5,300.00	5,300.00	5,100.00	5,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
107	25GJF0107 - Cutting Disc, Welding Road and Supplies for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-13-25	-	Jan-17-25	Jan-17-25	Jan-20-25	Jan-21-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,595.00	1,595.00	1,375.00	1,375.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
108	25GJF0108 - Bathroom Cleaning Supplies for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	Mar-26-25	-	Apr-02-25	Apr-02-25	Apr-03-25	Apr-04-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,404.50	1,404.50	1,368.75	1,368.75	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
109	25GJF0109 - Plaque for use in this district office	ADE	No	Shopping	-	Mar-30-25	-	Apr-10-25	Apr-10-25	Apr-11-25	Apr-14-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,400.00	2,400.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
110	25GJF0110 - Reflective Delineator 4"x2" diamond grade, Plastic Safety Road Barrier, Plastic Chair and Gang Chair (4 seater) Item 1 & 2 for use in the maintenance of national roads and bridges and Item 3 & 4 for use in the maintenance office, this district	Maintenance	No	Small Value Procurement	-	Apr-21-25	-	Apr-28-25	Apr-28-25	Apr-29-25	Apr-30-25	Apr-30-25	May-05-25	May-06-25	May-20-25	Completed	Completed	SR 2025-02-006336/209-101-05-04-2025	666,400.00	666,400.00	665,899.00	665,899.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-28-25	Apr-28-25	Apr-28-25	Apr-28-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP

111	25GJF0111 - Renewal of LTO Documents for renewal of service vehicle with Plate No. NCY-9882 Toyota Fortuner, assigned at the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Jan-08-25	-	Feb-05-25	Feb-05-25	Feb-06-25	Feb-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,500.00	2,500.00	2,310.00	2,310.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
112	25GJF0112 - Insurance of Service Vehicle for renewal of service vehicle with Plate No. NCY-9882 Toyota Fortuner, assigned at the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Jan-08-25	-	Feb-05-25	Feb-05-25	Feb-06-25	Feb-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,900.00	1,900.00	1,850.00	1,850.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
113	25GJF0113 - Replace Rotor Disc for use in the Toyota Fortuner with Plate No. NCY-9882 assigned at the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Mar-24-25	-	Apr-07-25	Apr-07-25	Apr-08-25	Apr-09-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,400.00	1,400.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
114	25GJF0114 - Smartphones and Power Adapter for use in the Geotagging of Flood Control and Drainage Structures (FCDS); and Geotagging of D.O. 47 Rectifications works series of 2024, this district	Maintenance	No	Small Value Procurement	-	Apr-24-25	-	May-02-25	May-02-25	May-05-25	May-06-25	May-06-25	May-08-25	May-09-25	June-11-25	Completed	Completed	SR 2025-02-006336/209-101-06-07-2025	263,812.80	263,812.80	263,660.00	263,660.00	COA/Filipino Chinese Chamber of Commerce	-	May-02-25	May-02-25	May-02-25	May-02-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
115	25GJF0115 - Pressure Cooker for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Mar-20-25	-	Mar-26-25	Mar-26-25	Mar-27-25	Mar-28-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,700.00	1,700.00	1,695.00	1,695.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
116	25GJF0116 - Vehicle Repair Supplies for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Mar-27-25	-	Apr-03-25	Apr-03-25	Apr-04-25	Apr-07-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,610.00	2,610.00	2,040.00	2,040.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
117	25GJF0117 - Selector Cable for use in the deffective selector cable of KIA Bongo with Plate No. 101710, this district	Maintenance	No	Shopping	-	Mar-28-25	-	Apr-04-25	Apr-04-25	Apr-07-25	Apr-08-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	1,860.00	1,860.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
118	25GJF0118 - Women's Month Celebration Supplies and Accessories to be used in Planning & Design Section (Women's Month Celebration), this district	Planning	No	Shopping	-	Mar-18-25	-	Apr-14-25	Apr-14-25	Apr-15-25	Apr-16-25	-	-	-	-	Completed	Completed	SR 2025-02-005098/309-101-03-35-2025	154,836.00	154,836.00	118,200.00	118,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
119	25GJF0119 - Shower Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Mar-21-25	-	Mar-25-25	Mar-25-25	Mar-31-25	Apr-01-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	9,285.00	9,285.00	9,180.00	9,180.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
120	25GJF0120 - Transfer/Installation of 1 unit Inverter, (Floor Mounted Type Aircondition) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-03-25	-	Apr-10-25	Apr-10-25	Apr-11-25	Apr-14-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	6,500.00	6,500.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

121	25GJF0'21 - Electrical and Lighting Sipplies for use in the District Eigineer's Office, this district	Supply	No	Shopping	-	Apr-08-25	-	Apr-24-25	Apr-24-25	Apr-25-25	Apr-28-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	5,936.00	5,936.00	5,610.00	5,610.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
122	25GJF0122 - Lumber (2x2x10 & 1x2x10) for use in the District Eigineer's Office, this district	Supply	No	Shopping	-	Apr-08-25	-	Apr-24-25	Apr-24-25	Apr-25-25	Apr-28-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	4,650.00	4,650.00	4,200.00	4,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
123	25GJF0123 - Vehicle's Parts and Accessories for use in the Corrective Maintenance of service vehicle Nissan Navara with Plate No. ANA-6865, this district	Supply	No	Shopping	-	Apr-22-25	-	Apr-29-25	Apr-29-25	Apr-30-25	May-02-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	56,734.29	56,734.29	56,000.00	56,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
124	25GJF0124 - Vehicle's Parts for use inthe Toyota Fortuner with Plate No. NCY-9882 assigned in the Assistant District Eigineer's Office, this district	ADE	No	Shopping	-	Apr-11-25	-	Apr-23-25	Apr-23-25	Apr-24-25	Apr-25-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	3,870.00	3,870.00	3,370.00	3,370.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
125	25GJF0125 - Wheel Hub Bearing to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Mar-27-25	-	Apr-04-25	Apr-04-25	Apr-07-25	Apr-08-25	-	-	-	-	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	6,837.60	6,837.60	5,180.00	5,180.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
126	25GJF0126 - Early Warning Device & Fire Extinguisher to be used in Planning & Design Section, this district	Planning	No	Shopping	-	Apr-07-25	-	Apr-14-25	Apr-14-25	Apr-15-25	Apr-16-25	-	-	-	-	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	9,583.20	9,583.20	7,260.00	7,260.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
127	25GJF0127 - Cable Link 2.0 and Accessories for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	Apr-15-25	-	Apr-25-25	Apr-25-25	Apr-28-25	Apr-29-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	2,828.00	2,828.00	2,806.00	2,806.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
128	25GJF0128 - Warning Signs Supplies and Accessories for use in the Supply and Delivery of Warning Signs (Intersection and Junction Signs, W2) along Ipil-Liloy-Sindangan Road; Ipil-Magdaup Wharf Road; Crosing Sta. Clara-Sandayong Road, this district	Maintenance	No	Small Value Procurement	-	May-02-25	-	May-09-25	May-09-25	May-12-25	May-13-25	May-14-25	May-14-25	May-15-25	May-26-25	Completed	Completed	SR 2025-02-006336/209-101-05-05-2025	858,706.32	858,706.32	855,833.27	855,833.27	COA/Filipino-Chinese Chamber of Commerce	-	May-09-25	May-09-25	May-09-25	May-09-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
129	25GJF0129 - Injector Testing for use in Construction Section service Nissan Navarra with Plate No. ANA-6865, this district	Construction	No	Shopping	-	Mar-10-25	-	Mar-10-25	Mar-10-25	Mar-11-25	Mar-12-25	-	-	-	-	Completed	Completed	FLOOD CONTROL EAO GAA FY 2024/309-101-12-147-2024	1,040.00	1,040.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
130	25GJF0130 - Fuel Filter Assembly, Freight and Handling (AP Cargo) for use in Construction Section in the service Nissan Navarra with Plate No. ANA-6865, this district	Construction	No	Shopping	-	Mar-04-25	-	Mar-04-25	Mar-04-25	Mar-05-25	Mar-06-25	-	-	-	-	Completed	Completed	FLOOD CONTROL EAO GAA FY 2024/309-101-12-147-2024	9,010.00	9,010.00	8,500.00	8,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

131	25GJF0131 - Car Insurance for use in Construction Section in the service Nissan Pathfinder with Plate No. WFH-384, this district	Construction	No	Shopping	-	Apr-04-25	-	Apr-04-25	Apr-04-25	Apr-07-25	Apr-08-25	-	-	-	-	Completed	Completed	FLOOD CONTROL EAO GAA FY 2024/309-101-12-147-2024	1,810.00	1,810.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
132	25GJF0132 – Road Joint Asphalt Applicator Machine and Marking Shoe Base Plate Size (6 inches and 4 inches) Item 1 & 2 for use in the application of pavement markings and Item 3 – for use in resealing of cracks and joints along national roads and bridges, this district	Maintenance	No	Small Value Procurement	-	May-05-25	-	May-13-25	May-13-25	May-14-25	May-15-25	May-15-25	May-19-25	May-20-25	June-11-25	Completed	Completed	SR 2025-02-006336/209-101-06-06-2025	828,000.00	828,000.00	816,000.00	816,000.00	COA/Filipino-Chinese Chamber of Commerce	-	May-13-25	May-13-25	May-13-25	May-13-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
133	25GJF0133 - Asphalt Plant Mix Cold for use in resealing of cracks and joint along Lanao-Pagadian-Zamboanga City Road, K 1829+700 - K 1840+000, this district	Maintenance	No	Small Value Procurement	-	May-06-25	-	May-13-25	May-13-25	May-14-25	May-15-25	May-14-25	May-19-25	May-20-25	May-26-25	Completed	Completed	SR 2025-04-011933/309-101-05-55-2025	998,730.00	998,730.00	997,360.00	997,360.00	COA/Filipino-Chinese Chamber of Commerce	-	May-13-25	May-13-25	May-13-25	May-13-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
134	25GJF0134 - VA UPS for use in the Construction Section service vehicle Isuzu D-Max with Plate No. KDO-6228, this district	Construction	No	Shopping	-	Jan-02-25	-	Jan-06-25	Jan-06-25	Jan-07-25	Jan-08-25	-	-	-	-	Completed	Completed	FLOOD CONTROL EAO GAA FY 2024/309-101-12-147-2024	1,820.00	1,820.00	1,820.00	1,820.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
135	25GJF0135 - Aircon Repair (Split Type) for Aircon Repair in the Construction Section, this district	Construction	No	Shopping	-	Mar-21-25	-	Mar-21-25	Mar-21-25	Mar-24-25	Mar-25-25	-	-	-	-	Completed	Completed	FLOOD CONTROL EAO GAA FY 2024/309-101-12-147-2024	1,110.00	1,110.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
136	25GJF0136 - Aircon Repair (Floor Standing Type) for Aircon Repair in the Construction Section, this district	Construction	No	Shopping	-	Apr-21-25	-	Apr-21-25	Apr-21-25	Apr-22-25	Apr-23-25	-	-	-	-	Completed	Completed	FLOOD CONTROL EAO GAA FY 2024/309-101-12-147-2024	7,010.00	7,010.00	7,000.00	7,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
137	25GJF0137 - Reclining/Foldable Sofa for use in the Finance Section, this district	Finance	No	Shopping	-	Mar-24-25	-	Apr-03-25	Apr-03-25	Apr-04-25	Apr-07-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	8,868.00	8,868.00	5,999.00	5,999.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
138	25GJF0138 - Ceramic Tint (Car Tint) for the use in the replacement of worn-out parts (Car Tint) of Toyota Hilux with Plate No. JAD-5631 assign in the Finance Section, this district	Finance	No	Shopping	-	Apr-24-25	-	May-05-25	May-05-25	May-06-25	May-07-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	11,872.00	11,872.00	8,000.00	8,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
139	25GJF0139 - Blown Asphalt 115/15 for use in the maintenance on the sealing of cracks and joints along the existing Ipil-Liloy-Sindanga concrete road, K 1996+(-912) - K 2013+598, this district	Maintenance	No	Small Value Procurement	-	May-15-25	-	May-22-25	May-22-25	May-23-25	May-26-25	May-26-25	May-27-25	May-28-25	June-16-25	Completed	Completed	SR2025-02-006336/209-101-06-08-2025	999,370.00	999,370.00	999,224.00	999,224.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
140	25GJF0140 - Bearing (Inner & Outer) for use in the repair of KIA Bongo with Plate No. 101710, this district	Maintenance	No	Shopping	-	Apr-22-25	-	Apr-29-25	Apr-29-25	Apr-30-25	May-02-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	1,425.00	1,425.00	1,190.00	1,190.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-25	Apr-29-25	Apr-29-25	Apr-29-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP

141	25GJF0141 - Car Insurance to be used in Planning & Design Section, this district	Planning	No	Shopping	-	May-07-25	-	May-14-25	May-14-25	May-15-25	May-16-25	-	-	-	-	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	2,376.00	2,376.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
142	25GJF0142 - Diesel Genset 85 Sensor (Cummine 125KWH) for Generator Use, this district	ADE	No	Shopping	-	Apr-10-25	-	Apr-23-25	Apr-23-25	Apr-24-25	Apr-25-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	3,600.00	3,600.00	3,360.00	3,360.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
143	25GJF0143 - Liquefied Petroleum Gas (11kg refill) for use in the Finance Section, this district	Finance	No	Shopping	-	May-05-25	-	May-14-25	May-14-25	May-15-25	May-16-25	-	-	-	-	Completed	Completed	GAA FY 2024/309-101-12-147-2024	1,692.00	1,692.00	1,145.00	1,145.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
144	25GJF0144 - Liquefied Petroleum Gas (11kg refill) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-18-25	-	Apr-25-25	Apr-25-25	Apr-28-25	Apr-29-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
145	25GJF0145 - Aluminum Angle 3/4 for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-25-25	-	May-02-25	May-02-25	May-05-25	May-06-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,750.00	1,750.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
146	25GJF0146 - Wall Fan for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-28-25	-	May-05-25	May-05-25	May-06-25	May-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	4,500.00	4,500.00	4,235.00	4,235.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
147	25GJF0147 - Sofa Bed and Bed Sheet for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-28-25	-	May-05-25	May-05-25	May-06-25	May-07-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	8,400.00	8,400.00	8,080.00	8,080.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
148	25GJF0148 - Liquefied Petroleum Gas (LPG) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-25-25	-	May-03-25	May-03-25	May-05-25	May-06-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
149	25GJF0149 - ROPE #24 for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-29-25	-	May-06-25	May-06-25	May-07-25	May-08-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,250.00	1,250.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
150	25GJF0150 - Gasoline for use service vehicle FORD RAPTOR with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	May-07-25	-	May-13-25	May-13-25	May-14-25	May-15-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,075.25	1,075.25	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
151	25GJF0151 - Clutch Master Assy. for use in the service vehicle DMAX pickup with Plate No. TIB 824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	Apr-30-25	-	May-08-25	May-08-25	May-09-25	May-12-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,550.00	2,550.00	2,300.00	2,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
152	25GJF0152 - Replaced Office Consumables & Equipment Repair labor for replacement of waste ink pad Absorber & Printer repair labor in maintenance section, this district	Maintenance	No	Shopping	-	Apr-29-25	-	May-06-25	May-06-25	May-07-25	May-08-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	1,450.00	1,450.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

153	25GJF0153 - Change tire w/ labor for use in the replacement of worn-out tires of SDL6 Backhoe-Loader with DPCI LX-49, this district	Maintenance	No	Shopping	-	Apr-29-25	-	May-06-25	May-06-25	May-07-25	May-08-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	1,960.00	1,960.00	1,600.00	1,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
154	25GJF0154 - Fuel Filter & Oil Filter for generator use, this district	ADE	No	Shopping	-	Apr-10-25	-	May-14-25	May-14-25	May-15-25	May-16-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,200.00	2,200.00	2,130.00	2,130.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
155	25GJF0155 - Service Vehicle Insurance for use in the Renewal of LTO Registration of service vehicle Mit. Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	-	Apr-30-25	-	May-08-25	May-08-25	May-09-25	May-12-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	2,400.00	2,400.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
156	25GJF0156 - Fuel for use in the service vehicle FORD RAPTOR with Plate No. KAG-4920 assigned at District Engineer's Office, this district	Supply	No	Shopping	-	Mar-03-25	-	Mar-17-25	Mar-17-25	Mar-18-25	Mar-19-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,020.00	1,020.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
157	25GJF0157 - Liquefied Petroleum Gas (LPG) (11kg refill) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	May-05-25	-	May-19-25	May-19-25	May-20-25	May-21-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
158	25GJF0158 - Corsage Supplies for use in the upcoming visit of the DPWH Secretary Manuel M. Bonoan this coming May 22, 2025, this district	Supply	No	Shopping	-	May-12-25	-	May-19-25	May-19-25	May-20-25	May-21-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,786.00	1,786.00	1,670.00	1,670.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
159	25GJF0159 - General Cleaning of Split Type Aircon for use in the District Engineer's Office, this district	Supply	No	Shopping	-	May-13-25	-	May-20-25	May-20-25	May-21-25	May-22-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	3,200.00	3,200.00	3,000.00	3,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
160	25GJF0160 - Tissue Roll and Insecticide Spray for use in the District Engineer's Office, this district	Supply	No	Shopping	-	May-14-25	-	May-21-25	May-21-25	May-22-25	May-23-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	1,190.00	1,190.00	1,110.40	1,110.40	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
161	25GJF0161 - General Cleaning of Inverter & Window Type Aircon for use in the District Engineer's Office, this district	Supply	No	Shopping	-	May-16-25	-	May-23-25	May-23-25	May-26-25	May-27-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	3,450.00	3,450.00	3,200.00	3,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
162	25GJF0162 - Aluminum Angle 3/4 and Expanded Wire for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-21-25	-	Apr-29-25	Apr-29-25	Apr-30-25	May-02-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	4,140.00	4,140.00	3,800.00	3,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
163	25GJF0163 - Ultra tough storage and Black storage for use as storage of supplies and materials, this district	ADE	No	Shopping	-	Apr-23-25	-	May-19-25	May-19-25	May-20-25	May-21-25	-	-	-	-	Completed	Completed	EAO GAA FY 2024/309-101-12-147-2024	2,050.00	2,050.00	1,897.00	1,897.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

164	25GJF0164 - Vacuum Booster and Air Spring for use in the Corrective Maintenance of SDLG Backhoe Loader LX-49 under the Maintenance Section, this district	Maintenance	No	Shopping	–	May-28-25	–	June-04-25	June-04-25	June-05-25	June-06-25	–	–	–	–	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	38,874.00	38,874.00	29,480.00	29,480.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
165	25GJF0165 - Toner Ink (Black) to be used in Planning & Design Section, this district	Planning	No	Shopping	–	May-08-25	–	May-15-25	May-15-25	May-16-25	May-19-25	–	–	–	–	Completed	Completed	P.D.E. SR 2024-02-009661/309-101-12-146-2024	7,656.00	7,656.00	7,000.00	7,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
166	25GJF0166 - Office Equipment, Supplies and Consumables for use in the 2nd District Engineering Office, this district	Supply	No	Shopping	–	May-30-25	–	June-09-25	June-09-25	June-10-25	June-11-25	June-11-25	June-16-25	June-17-25	June-18-25	Completed	Completed	SR 2024-05-015419/309-101(2024)0 3-04A-2025	901,435.00	901,435.00	894,705.00	894,705.00	COA/Filipino-Chinese Chamber of Commerce	–	June-09-25	June-09-25	June-09-25	June-09-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
167	25GJF0167 - Cleaning Supplies and Accessories for use in the Commission on Audit Office, this district	Finance	No	Shopping	–	Apr-15-25	–	May-19-25	May-19-25	May-20-25	May-21-25	–	–	–	–	Completed	Completed	GAA FY 2024/309-101-12-147-2024	2,497.50	2,497.50	2,455.50	2,455.50	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
168	25GJF0168 - Asphalt Emulsified Cationic SS1 for use in patching potholes along Lanao-Pagadian-Zamboanga City Road, K 1829+700 - K 1840+000 (Intermittent Section), this district	Maintenance	No	Small Value Procurement	–	June-02-25	–	June-09-25	June-09-25	June-10-25	June-11-25	June-11-25	June-16-25	June-17-25	June-23-25	Completed	Completed	SR2025-02-006336	984,700.00	984,700.00	983,000.00	983,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-09-25	June-09-25	June-09-25	June-09-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
169	25GJF0169 – SECURITY SERVICES CONTRACT FOR SIX (6) SECURITY GUARDS, EACH FOR AN EIGHT HOUR DAILY SHIFT, 1 GUARD PER SHIFT, 7 DAYS A WEEK, INCLUSIVE OF ALL HOLIDAYS FOR SECURITY SERVICES OF DPWH, 2ND DEO, IPIL, ZAMBOANGA SIBUGAY (GATE 1 & GATE 2), THIS DISTRICT FOR 325 CALENDAR DAYS	Administrative	No	Public Bidding	June-05-25	June-06-25	June-13-25	June-25-25	June-25-25	June-25-25	June-25-25	June-25-25	June-27-25	June-27-25	June-30-25	Completed	Completed	SR2025-02-003841 EAO	1,496,160.00	1,496,160.00	1,496,011.20	1,496,011.20	COA/Filipino-Chinese Chamber of Commerce	June-06-25	June-06-25	June-06-25	June-06-25	June-06-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
170	25GJF0170 - Vehicle parts to be used in Planning and Design Section, this district	Planning	No	Shopping	–	Mar-27-25	–	Apr-04-25	Apr-04-25	Apr-07-25	Apr-08-25	–	–	–	–	Completed	Completed	GAA FY 2025	1,980.00	1,980.00	1,500.00	1,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
171	25GJF0171 - Vehicle parts for use in the preventive maintenance of service vehicle Mit. Strada with plate # GAJ-8872, this district	Maintenance	No	Shopping	–	May-09-25	–	May-19-25	May-19-25	May-20-25	May-21-25	–	–	–	–	Completed	Completed	GAA FY 2025	1,820.00	1,820.00	1,500.00	1,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
172	25GJF0172 - Vehicle parts for use in the replacement of damaged part of service vehicle Mit. Strada with plate # GAJ-8872, this district	Maintenance	No	Shopping	–	May-19-25	–	May-26-25	May-26-25	May-27-25	May-28-25	–	–	–	–	Completed	Completed	GAA FY 2025	1,850.00	1,850.00	1,580.00	1,580.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
173	25GJF0173 - Sublimation Shirts and Pants (Anniversary) for use in the budgetary personnel's uniform for the 127th DPWH Anniversary Celebration, this district	Administrative	No	Shopping	–	June-02-25	–	June-11-25	June-11-25	June-13-25	June-16-25	–	–	–	–	Completed	Completed	SR 2024-05-015420/309-101-08-94-2024	78,950.00	78,950.00	78,950.00	78,950.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

174	25GJF0174 - Suction Control Valve for use in Construction Section used in the service KDO-I226, this district	Construction	No	Shopping	-	May-08-25	-	May-08-25	May-08-25	May-09-25	May-12-25	-	-	-	-	Completed	Completed	GAA FY 2025	7,855.00	7,855.00	7,850.00	7,850.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
175	25GJF0175 - Asphalt Plant Mix Cold for use in resealing of cracks and joint along Lanao-Pagadian-Zamboanga City Road, K 1772+700 - K 1776+000, this district	Maintenance	No	Small Value Procurement	-	June-10-25	-	June-17-25	June-17-25	June-18-25	June-19-25	June-19-25	June-23-25	June-24-25	June-25-25	Completed	Completed	SR 2025-06-017569/309-101-06-60-2025	998,730.00	998,730.00	998,182.00	998,182.00	COA/Filipino-Chinese Chamber of Commerce	-	June-17-25	June-17-25	June-17-25	June-17-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
176	25GJF0176 - Vehicle Paint for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Apr-21-25	-	Apr-28-25	Apr-28-25	Apr-29-25	Apr-30-25	-	-	-	-	Completed	Completed	GAA FY 2025	5,430.00	5,430.00	4,950.00	4,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
177	25GJF0177 - Tarpaulin for use in the 127th Anniversary Celebration, this district	ADE	No	Shopping	-	May-23-25	-	May-30-25	May-30-25	June-02-25	June-03-25	-	-	-	-	Completed	Completed	GAA FY 2025	1,500.00	1,500.00	1,440.00	1,440.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
178	25GJF0178 - Catering Services intended to cover the meals of personnel attending the 127th DPWH Anniversary Celebration to be held at DPWH Segabe Piñan on June 18-21, 2025, this district	Administrative	No	Shopping	-	June-02-25	-	June-18-25	June-18-25	June-19-25	June-20-25	-	-	-	-	Completed	Completed	SR 2024-05-015420/309-101-08-94-2024	122,880.00	122,880.00	120,640.00	120,640.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
179	25GJF0179 - Plate Battery for use in the service vehicle DMAX pickup with plate no. TIB 824, assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	May-14-25	-	May-21-25	May-21-25	May-22-25	May-23-25		-	-	-	Completed	Completed	GAA FY 2025	8,985.00	8,985.00	8,900.00	8,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
180	25GJF0180 - Battery for use in the service vehicle KIA with plate no. LAC 1078, assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	May-20-25	-	May-27-25	May-27-25	May-28-25	May-29-25		-	-	-	Completed	Completed	GAA FY 2025	7,835.00	7,835.00	7,400.00	7,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
181	25GJF0181 - Asphalt Plant Mix Cold for use in resealing of cracks and joint along Lanao-Pagadian-Zamboanga City Road Road, K 1757+(-500) - K 1766+100, this district	Maintenance	No	Small Value Procurement	-	June-23-25	-	June-30-25	June-30-25	July-01-25	July-01-25	July-01-25	July-07-25	July-08-25	July-14-25	Completed	Completed	SR 2025-06-017568	998,730.00	998,730.00	997,908.00	997,908.00	COA/Filipino-Chinese Chamber of Commerce	-	June-30-25	June-30-25	June-30-25	June-30-25	DELIVERED/ ACCEPTED	UP TO DATE TO APP
182	25GJF0182 - Brake Pad and Rotor Plate Brake Drum to be used in Planning & Design Section, this district	Planning	No	Shopping	-	May-28-25	-	June-04-25	June-04-25	June-05-25	June-06-25	-	-	-	-	Completed	Completed	GAA FY 2025	11,352.00	11,352.00	8,600.00	8,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
183	25GJF0183 - Liquefied Petroleum Gas (LPG) for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	May-26-25	-	June-05-25	June-05-25	June-06-25	June-09-25	-	-	-	-	Completed	Completed	GAA FY 2025	1,300.00	1,300.00	1,126.00	1,126.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
184	25GJF0184 - Dart Pin for use in the DPWH-2nd DEO employees Physical Fitness, this district	Finance	No	Shopping	-	May-29-25	-	June-09-25	June-09-25	June-10-25	June-11-25	-	-	-	-	Completed	Completed	GAA FY 2025	1,800.00	1,800.00	1,439.10	1,439.10	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

186	25GJF0186 - Hub Nut for use in the corrective maintenance of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	May-27-25	-	June-03-25	June-03-25	June-04-25	June-05-25	-	-	-	-	Completed	Completed	GAA FY 2025	2,352.00	2,352.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
187	25GJF0187 - Construction Materials and Supplies for use in Repair/Maintenance of Center Island, along Ipil-Liloy-Sindangan Road at Obelisk Rotunda, Ipil, Zamboanga Sibigay, this district	Maintenance	No	Shopping	-	June-18-25	-	June-25-25	June-25-25	June-26-25	June-27-25	-	-	-	-	Completed	Completed	GAA FY 2025	72,444.00	72,444.00	72,000.00	72,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
188	25GJF0188 - Sports Supplies and Accessories for use in the DPWH Employee's Physical Fitness, this district	Supply	No	Shopping	-	May-26-25	-	June-02-25	June-02-25	June-03-25	04-Jun-25	-	-	-	-	Completed	Completed	GAA FY 2025	6,070.00	6,070.00	5,976.00	5,976.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
189	25GJF0189 - Volleyball Net and Ball for use in the DPWH Employee's Physical Fitness, this district	Supply	No	Shopping	-	May-26-25	-	June-02-25	June-02-25	June-03-25	June-04-25	-	-	-	-	Completed	Completed	GAA FY 2025	4,150.00	4,150.00	4,000.00	4,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
190	25GJF0190 - Construction Supplies for use in the DPWH Employee's Physical Fitness, this district	Supply	No	Shopping	-	May-27-25	-	June-03-25	June-03-25	June-04-25	June-05-25	-	-	-	-	Completed	Completed	GAA FY 2025	1,435.00	1,435.00	1,420.00	1,420.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
191	25GJF0191 - Vehicle Parts and Accessories for use in the Corrective Maintenance of SDLG, Backhoe Loader LX-49 under the Maintenance Section, this district	Maintenance	No	Shopping	-	June-04-25	-	June-11-25	June-11-25	June-13-25	June-16-25	-	-	-	-	Completed	Completed	SR 2024-05-016657/209-101-05-27-2024	66,000.00	66,000.00	50,000.00	50,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

Total Alloted Budget of Procurement Activities	21,298,718.79
Total Contract Price of Procurement Actitvites Conducted	21,097,157.69
Total Savings (Total Alloted Budget - Total Contract Price)	201,561.10

ON-GOING PROCUREMENT ACTIVITIES

185	25GJF0185 - Asphalt Plant Mix Cold for use in resealing of cracks and joint along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K 1757+(-334) - K 1762+303, this district	Maintenance	No	Small Value Procurement	-	June-30-25	-	July-07-25	July-07-25	July-08-25	July-09-25	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	998,730.00	998,730.00	ON-GOING	ON-GOING								UP TO DATE TO APP
	Total Alloted Budget of On-going Procurement Activities																		998,730.00	998,730.00										

Prepared by:

ROBERT PATRICK F. BABIERA
Engineer - III
BAC Secretariat

Recommended for Approval by:

CHRISTOPHER L. EBAL
Assistant District Engineer
BAC Chairperson

APPROVED:

BENSALI A. KASIM
District Engineer
Head of the Procuring Entity