



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

July 14, 2021

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Port Area, Manila

SUBJECT : Procurement Monitoring Report (PMR) for January 01, 2021 to June 30, 2021 (1st Semester) for Goods and Infrastructure CY-2021

Submitted herewith the Procurement Monitoring Report (PMR) for January 01, 2021 to June 30, 2021 (1st Semester) for Goods and Infrastructure Projects CY 2021.

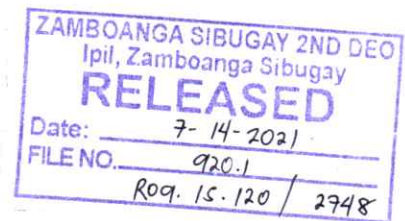
For compliance,


REYNERIO P. ALCACHUPAS
District Engineer

RO 1X 15.5 RPB/JOR

Cc.:

The Regional Director
DPWH, 9th Regional Office
Veterans Avenue Extension, Tetuan
Zamboanga City





Procurement Monitoring Report as of January 01, 2021 to June 30, 2021 (INFRASTRUCTURE) (1st Semester)

Sl. No.	Procurement Program/Project	PMO End User	Mode of Procurement	Pre-Procurement Conference	Approval of Bids	Pre-Bid Conf	Bidding Opens	Submission of Bids	Actual Procurement Activity					Status to Proceed	Delivery to Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Involved Observers	Date of Receipt of Invitation		Authority/Commissioner (if applicable)	Remarks (Excluding changes from the APP)				
									Bid Eval	Post Qual	Contract Signing	Total	CO					Total	CO	Pre-Bid Conf	Regulatory Check		Submission of Bids	Post Qual						
COMPLETED PROCUREMENT ACTIVITIES																														
1	21-JF001 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	26-Jan-21	28-Jan-21	4-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,202,696.18			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
2	21-JF002 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,202,917.30			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
3	21-JF003 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,202,917.97			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
4	21-JF004 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	4,990,000.00	-	4,990,000.00	4,802,078.11			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
5	21-JF005 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,189,347.74			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
6	21-JF006 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,273,999.86			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
7	21-JF007 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,330,000.00			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
8	21-JF008 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,202,980.19			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
9	21-JF009 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	26-Jan-21	28-Jan-21	4-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,202,022.83			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
10	21-JF010 - Construction/Improvement of Access Roads leading to Declared Tuguegarao - JCT Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	7,350,000.00	-	7,350,000.00	7,124,300.38			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
11	21-JF011 - Construction of Flood Control along Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Maintenance	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	431,200,000.00	-	431,200,000.00	421,12,247.18			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
12	21-JF012 - Construction of Flood Control along Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Maintenance	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	41,180,000.00	-	41,180,000.00	39,924,995.70			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
13	21-JF013 - Construction of River Wall along Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Construction	8-Oct-20	9-Oct-20	15-Oct-20	1-Nov-20	1-Nov-20	4-Dec-20	14-Nov-20	1-Feb-21	3-Feb-21	20-Feb-21	On Process	On Process	60A 2021	88,200,000.00	-	88,200,000.00	86,435,999.12			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	15-Oct-20	3-Nov-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
14	21-JF014 - Preventive Maintenance - Primary Roads - Lanes-Project (Municipality of Zamboanga Sibuyan, Zamboanga Sibuyan)		Maintenance	2-Nov-20	3-Nov-20	13-Nov-20	23-Nov-20	23-Nov-20	22-Dec-20	7-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	60A 2021	40,180,000.00	-	40,180,000.00	39,780,999.00			COA/Zamboanga Sibuyan Contractors Association/Regional Chamber of Commerce	9-Nov-20	22-Nov-20	21-Dec-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP	

38	21.470028 - Construction (Completion) of Multi-Purpose Building (Library), Pakekone Tity, Zamboanga Sluagay	Construction	Public Building	2-Jan-20	5-May-20	8-May-20	28-May-21	29-Jan-21	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	500,000.00	-	500,000.00	489,840.46	-	489,840.46	COA/Zamboanga Sluagay	Construction	9-May-20	18-May-21	29-Jan-21	7-Feb-21	On Process	UP TO DATE TO APP
39	21.470029 - Construction (Completion) of Multi-Purpose Building (Library), Pakekone Naga, Zamboanga Sluagay	Construction	Public Building	2-May-20	5-May-20	8-May-20	28-May-21	29-Jan-21	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	500,000.00	-	500,000.00	489,990.99	-	489,990.99	COA/Zamboanga Sluagay	Construction	9-May-20	18-May-21	29-Jan-21	7-Feb-21	On Process	UP TO DATE TO APP
40	21.470040 - Construction of Multi-Purpose Building (Barragey Hall, Tinsay Dental Medicine), Zamboanga Sluagay	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,973,995.72	-	1,973,995.72	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
41	21.470041 - Construction of Multi-Purpose Building (Barragey Hall), Cansong Naga, Zamboanga Sluagay	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,973,995.17	-	1,973,995.17	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
42	21.470042 - Construction of Multi-Purpose Building (Barragey Hall, R. T. Lim, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,330.29	-	1,980,330.29	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
43	21.470043 - Construction of Multi-Purpose Building (Barragey Hall), Cansong Naga, Zamboanga Sluagay	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,973,995.47	-	1,973,995.47	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
44	21.470044 - Construction of Multi-Purpose Building (Barragey Hall), Cansong Naga, Zamboanga Sluagay	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,974,842.41	-	1,974,842.41	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
45	21.470045 - Construction of Multi-Purpose Building (Barragey Hall), Cansong Naga, Zamboanga Sluagay	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,973,995.63	-	1,973,995.63	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
46	21.470046 - Construction of Multi-Purpose Building (Barragey Hall, Nibdog Tity, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	2,870,000.00	-	2,870,000.00	2,890,432.44	-	2,890,432.44	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
47	21.470047 - Construction of Multi-Purpose Building (Barragey Hall, Lila Slay, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,978,381.38	-	1,978,381.38	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
48	21.470048 - Construction of Multi-Purpose Building (Barragey Hall, Lila Slay, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,398.59	-	1,980,398.59	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
49	21.470049 - Construction of Multi-Purpose Building (Barragey Hall, Lila Slay, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,973,996.96	-	1,973,996.96	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
50	21.470050 - Construction of Multi-Purpose Building (Barragey Hall, Nibdog Tity, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,877.56	-	1,980,877.56	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
51	21.470051 - Construction of Multi-Purpose Building (Barragey Hall, Slay, Tinsay, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,296.50	-	1,980,296.50	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	On Process	UP TO DATE TO APP
52	Construction of Multi-Purpose Building (Barragey Hall, Tinsay, Tinsay, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,296.50	-	1,980,296.50	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	On Process	UP TO DATE TO APP
53	Construction of Multi-Purpose Building (Barragey Hall, Vagay, Slay, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,330.29	-	1,980,330.29	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	On Process	UP TO DATE TO APP
54	Construction of Multi-Purpose Building (Barragey Hall, Balacore, Slay, Zamboanga Sluagay)	Construction	Public Building	13-May-20	14-Oct-20	20-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,396.59	-	1,980,396.59	COA/Zamboanga Sluagay	Construction	26-Oct-20	9-Nov-20	10-Dec-20	31-Jan-21	On Process	UP TO DATE TO APP
55	Construction of Multi-Purpose Building (Covered Court), Balacore Elementary School, Naga, Zamboanga Sluagay	Construction	Public Building	7-Dec-20	9-Nov-20	14-Oct-20	14-Jan-21	15-Jan-21	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	1,980,000.00	-	1,980,000.00	1,980,289.25	-	1,980,289.25	COA/Zamboanga Sluagay	Construction	14-Nov-20	14-Jan-21	15-Jan-21	7-Feb-21	On Process	UP TO DATE TO APP
56	Construction of Multi-Purpose Building (Covered Court), Balacore Elementary School, Zamboanga Sluagay	Construction	Public Building	7-Dec-20	9-Nov-20	14-Oct-20	14-Jan-21	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	2,870,000.00	-	2,870,000.00	2,890,121.89	-	2,890,121.89	COA/Zamboanga Sluagay	Construction	26-Nov-20	14-Dec-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
57	Construction of Multi-Purpose Building (Covered Court), Balacore Elementary School, Naga, Zamboanga Sluagay	Construction	Public Building	7-Dec-20	9-Nov-20	14-Oct-20	14-Jan-21	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	2,870,000.00	-	2,870,000.00	2,890,095.36	-	2,890,095.36	COA/Zamboanga Sluagay	Construction	26-Nov-20	14-Dec-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
58	Construction of Multi-Purpose Building (Covered Court), Pakekone Naga, Zamboanga Sluagay	Construction	Public Building	23-May-20	5-May-20	20-May-20	14-Nov-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	2,475,000.00	-	2,475,000.00	2,488,688.48	-	2,488,688.48	COA/Zamboanga Sluagay	Construction	26-Nov-20	14-Dec-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
59	Construction of Multi-Purpose Building (Covered Court), Pakekone Slay, Zamboanga Sluagay	Construction	Public Building	23-May-20	5-May-20	20-May-20	14-Nov-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	2,475,000.00	-	2,475,000.00	2,488,688.48	-	2,488,688.48	COA/Zamboanga Sluagay	Construction	26-Nov-20	14-Dec-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
60	Construction of Multi-Purpose Building (Covered Court), San Antonio Elementary School, San Antonio Tity, Zamboanga Sluagay	Construction	Public Building	22-Nov-20	5-May-20	20-May-20	14-Nov-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	Q4A 2021	2,475,000.00	-	2,475,000.00	2,489,872.34	-	2,489,872.34	COA/Zamboanga Sluagay	Construction	26-Nov-20	14-Dec-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP

61	Construction of Multi-Purpose Building (Covered Canal, San Francisco Nevejo High School, R.T. Lim.) Zamboanga Strategy	Construction	Public Building	25-Mar-20	5-Jan-20	3-Feb-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	2,475,000.00	2,475,000.00	2,483,000.83	-	2,483,000.83	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	1-Jan-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
62	Construction of Multi-Purpose Building (Fina Market) Butangon, Tuguegarao, Zamboanga Strategy	Construction	Public Building	2-Jun-20	1-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,980,387.20	-	1,980,387.20	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
63	Construction of Multi-Purpose Building (Fina Market) Lugoan, Tuguegarao, Zamboanga Strategy	Construction	Public Building	2-Jun-20	9-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,980,389.88	-	1,980,389.88	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
64	Construction of Multi-Purpose Building (Fina Market) Managripin, Tlay, Zamboanga Strategy	Construction	Public Building	2-Jun-20	9-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,980,386.37	-	1,980,386.37	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
65	Construction of Multi-Purpose Building (Dance Culture Building, Tuguegarao, Tuguegarao, Zamboanga Strategy)	Construction	Public Building	25-Mar-20	5-Jan-20	3-Feb-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,896,139.14	-	1,896,139.14	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
66	Construction of Multi-Purpose Building (Dance Culture Building, Tuguegarao, Tuguegarao, Zamboanga Strategy)	Construction	Public Building	25-Mar-20	5-Jan-20	3-Feb-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,000,000.00	1,000,000.00	979,575.98	-	1,000,000.00	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
67	Construction of Multi-Purpose Building (Barrage Hall, La Libertad, Tlay, Zamboanga Strategy)	Construction	Public Building	11-Oct-20	5-Jun-20	30-Oct-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,974,873.11	-	1,974,873.11	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	30-Oct-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
68	Construction of Multi-Purpose Building (Covered Canal) Man, Tlay, Zamboanga Strategy	Construction	Public Building	25-Mar-20	5-Jun-20	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	2,475,000.00	2,475,000.00	2,485,248.44	-	2,485,248.44	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
69	Construction of Multi-Purpose Building (Sineu Culture Building), Cargat, Kabasalan, Zamboanga Strategy	Construction	Public Building	25-Mar-20	5-Jun-20	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,987,168.48	-	1,987,168.48	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
70	Construction of Multi-Purpose Building (Pip Compound) Sinito, Ikal, Zamboanga Strategy	Construction	Public Building	25-Mar-20	5-Jun-20	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,980,382.38	-	1,980,382.38	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
71	Rehabilitation of Multi-Purpose Building (Barrage Hall, La Libertad, Tlay, Zamboanga Strategy)	Construction	Public Building	25-Mar-20	5-Jun-20	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,980,382.38	-	1,980,382.38	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	2-Jun-20	14-Jun-20	14-Jun-20	15-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
72	Rehabilitation of Multi-Purpose Building (Barrage Hall, La Libertad, Tlay, Zamboanga Strategy)	Construction	Public Building	7-Jun-20	9-Jun-20	14-Jun-20	28-Jun-21	28-Jun-21	28-Jun-21	14-Jun-21	24-Jun-21	34-Jun-21	13-Jul-21	On Process	On Process	GMA 2021	4,850,000.00	4,850,000.00	4,844,080.81	-	4,844,080.81	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	14-Jun-20	28-Jun-21	28-Jun-21	28-Jun-21	14-Jun-21	On Process	UP TO DATE TO APP
73	Rehabilitation of Multi-Purpose Building (Barrage Hall, La Libertad, Tlay, Zamboanga Strategy)	Construction	Public Building	7-Jun-20	9-Jun-20	14-Jun-20	14-Jun-21	14-Jun-21	15-Jun-21	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,000,000.00	1,000,000.00	988,790.77	-	988,790.77	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	14-Jun-20	14-Jun-21	14-Jun-21	15-Jun-21	7-Feb-21	On Process	UP TO DATE TO APP
74	Construction of Damaged Canal at Barrage Hall, La Libertad, Tlay, Zamboanga Strategy	Construction	Public Building	3-Jun-20	5-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	500,000.00	900,000.00	465,380.84	-	465,380.84	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
75	Construction of Local Road at Purok Barrage Hall, La Libertad, Tlay, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	2,970,000.00	2,970,000.00	2,790,686.05	-	2,790,686.05	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
76	Construction of Local Road at Purok Dula, Bontoc Street, Lower Tlay, Ikal, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,959,759.43	-	1,959,759.43	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
77	Construction of Local Road Phase II, Purok Saram, Yabong, Tlay, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	2,475,000.00	2,475,000.00	2,029,900.00	-	2,029,900.00	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
78	Construction of Local Road, Cargat, Kabasalan, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,979,114.89	-	1,979,114.89	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
79	Construction of Local Road, Cargat, Kabasalan, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,942,428.80	-	1,942,428.80	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
80	Construction of Local Road, Cargat, Kabasalan, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	2,475,000.00	2,475,000.00	2,218,705.80	-	2,218,705.80	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
81	Construction of Local Road, Cargat, Kabasalan, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	1,980,000.00	1,980,000.00	1,973,911.15	-	1,973,911.15	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
82	Construction of Local Road, Cargat, Kabasalan, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	3,980,000.00	3,980,000.00	3,543,717.70	-	3,543,717.70	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP
83	Construction of Local Road, Cargat, Kabasalan, Zamboanga Strategy	Construction	Public Building	2-Jun-20	8-Jun-20	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	8-Feb-21	9-Feb-21	13-Feb-21	On Process	On Process	GMA 2021	2,970,000.00	2,970,000.00	2,812,077.15	-	2,812,077.15	COA/Zamboanga Strategy Construction Chinese Chamber of Commerce	9-Jun-20	21-Jun-20	21-Jun-20	22-Dec-20	7-Feb-21	On Process	UP TO DATE TO APP



Procurement Monitoring Report as of January 01, 2021 to June 30, 2021 (GOODS) (1st Semester)

Goal GAA CS Pw 1	Procurement Program/Project	Procurement Method	Mode of Procurement	Pre-Award Conference	Awarded at B	Pre-aid Conf	Bidding Check	Actual Procurement Activity						Source of Funds	ABC (Pw)		Contract Cost (Pw)		List of Invited Bidders	Pre-bid Conf Check	Date of Receipt of Invitation		Delivery Completed (if applicable)	Remarks (Excluding changes from the APP)
								End-user of Inv. Evaluation	Final Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Funds	Total	MO			CO	Total		
COMPLETED PROCUREMENT ACTIVITIES																								
1	21GJ0001 - Plastic Drum for use in the DPWH Test Room, this district	Administrative	Shopping	-	Jan-11-21	-	Jan-18-21	Jan-18-21	Jan-19-21	Jan-20-21	-	-	Completed	Completed	GAA FY 2020	4,000.00	4,000.00	3,700.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	21GJ0002 - Marine Plywood 3/4" thk. For use in Manufacture of Cabinets at Procurement Unit, this district	Procurement	Shopping	-	Jan-04-21	-	Jan-11-21	Jan-11-21	Jan-12-21	Jan-13-21	-	-	Completed	Completed	GAA FY 2020	11,200.00	11,200.00	11,200.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	21GJ0003 - Thermoplastic Powder (White & Yellow) (25kg/bag) and Road Primer (Adhesive) (16 ltr per TN) for use in the installation of Road Safety Devices - Thermoplastic Pavement Marking (Center Line and Edge Line) along Lungsod-Pagadian-Zamboanga City Road, this district	Maintenance	Shopping	-	Jan-14-21	-	Jan-22-21	Jan-22-21	Jan-23-21	Jan-26-21	Feb-01-21	Feb-18-21	Completed	Completed	SH0021-00-000865	756,000.00	756,000.00	754,800.00	-	Jan-14-21	Jan-14-21	Jan-14-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	21GJ0004 - Reflectored Traffic Paint (White) (20lts/bag) for use in the Repainting of Guardrails along Lungsod-Pagadian-Zamboanga City Road, this district	Maintenance	Shopping	-	Jan-14-21	-	Jan-22-21	Jan-22-21	Jan-23-21	Jan-26-21	Feb-01-21	Feb-18-21	Completed	Completed	SH0021-00-000865/209-101-00-2021	485,000.00	485,000.00	484,775.00	-	Jan-14-21	Jan-14-21	Jan-14-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	21GJ0005 - Vehicle Parts and Accessories for use in the Service Vehicle FORTLINER MMK 5045 assigned in the Commission on Audit Office (COA), this district	COA	Shopping	-	Jan-06-21	-	Jan-13-21	Jan-13-21	Jan-14-21	Jan-15-21	-	-	Completed	Completed	GAA FY 2021	3,500.00	3,500.00	3,480.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	21GJ0006 - Marine Plywood 3/4" thk. For use in Manufacture of Cabinets at Administrative Section, this district	Administrative	Shopping	-	Jan-18-21	-	Jan-25-21	Jan-25-21	Jan-26-21	Jan-27-21	-	-	Completed	Completed	GAA FY 2020	11,200.00	11,200.00	10,500.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	21GJ0007 - Arch File Folder with clip (long) for use in the Procurement Unit, this district	Procurement	Shopping	-	Jan-19-21	-	Jan-26-21	Jan-26-21	Jan-27-21	Jan-28-21	-	-	Completed	Completed	GAA FY 2021	17,500.00	17,500.00	17,500.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	21GJ0008 - Arch File Folder with clip (long) for use in the Administrative Section, this district	Administrative	Shopping	-	Jan-18-21	-	Jan-26-21	Jan-26-21	Jan-27-21	Jan-28-21	-	-	Completed	Completed	GAA FY 2021	17,500.00	17,500.00	17,500.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	21GJ0009 - Arch File Folder for use in the Construction Section, this district	Construction	Shopping	-	Jan-21-21	-	Jan-28-21	Jan-28-21	Jan-29-21	Feb-01-21	-	-	Completed	Completed	GAA FY 2021	17,500.00	17,500.00	17,500.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
10	21GJ0010 - Arch File Folder (long) up clip for use in the Commission on Audit on Audit Office (COA), this district	COA	Shopping	-	Jan-21-21	-	Jan-28-21	Jan-28-21	Jan-29-21	Feb-01-21	-	-	Completed	Completed	GAA FY 2021	17,500.00	17,500.00	17,500.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
11	21GJ0011 - Arch File Folder (long) up clip for use in the Office of the District Engineer & Office of the Assistant District Engineer, this district	DE	Shopping	-	Jan-21-21	-	Jan-28-21	Jan-28-21	Jan-29-21	Feb-01-21	-	-	Completed	Completed	GAA FY 2021	17,500.00	17,500.00	17,500.00	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

12	21GFR0012 - Dish Rack for use in the Finance Section, this district	Finance	Shopping	-	Jan-14-21	-	Jan-21-21	Jan-21-21	Jan-26-21	-	-	Completed	GMA FY 2020	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
13	21GFR0013 - Myocera Maintenance Kit for use in the Administrative Section (Xerox Machine), this district	Administrative	Shopping	-	Jan-15-21	-	Jan-22-21	Jan-22-21	Jan-26-21	-	-	Completed	GMA FY 2020	17,400.00	17,400.00	17,400.00	17,400.00	17,400.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
14	21GFR0014 - Plywood for use at Finance Section, this district	Finance	Shopping	-	Jan-21-21	-	Jan-28-21	Jan-28-21	Jan-28-21	Feb-01-21	-	Completed	GMA FY 2020	3,540.00	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
15	21GFR0015 - Construction Materials and Supplies for the repair of COA Office, this district	COA	Shopping	-	Jan-27-21	-	Feb-03-21	Feb-03-21	Feb-04-21	Feb-05-21	-	Completed	GMA FY 2020	4,635.00	4,635.00	4,635.00	4,635.00	4,635.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
16	21GFR0016 - Diesel Fuel for use in the Consumption of various Vehicles, (NAZ-9037), (SCD-589 Nissan), (WFB-340 Patrol), (SIF-351 Fortuner) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Mar-15-21	Completed	SR2020-05-00148	126,000.00	126,000.00	126,000.00	126,000.00	126,000.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
17	21GFR0017 - Diesel Fuel for use in the Consumption of various Vehicles, (ANA-6865 Nissan), (SHK-793 Jeep), (WFB-384 Nissan), (SCZ-513 Strada) assigned at the Construction Section, this district	Construction	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Mar-15-21	Completed	GMA FY 2021	167,500.00	167,500.00	167,500.00	167,500.00	167,500.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
18	21GFR0018 - Diesel Fuel for use in the Consumption of various Vehicles, (130-108 V/Milla) assigned at the CMC-Assistant District Engineer, this district	AOE	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Feb-15-21	Completed	SAND-88M-A-0014881/7594-101-11-288-2020	100,500.00	100,500.00	100,500.00	100,500.00	100,500.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
19	21GFR0019 - Diesel Fuel for use in the Consumption of various Vehicles, (KAA-0622 Fortuner) assigned at the District Engineer Office, this district	DE	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Feb-15-21	Completed	SAND-88M-A-0014881	100,500.00	100,500.00	100,500.00	100,500.00	100,500.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
20	21GFR0020 - Diesel Fuel for use in the Consumption of various Vehicles, (ANA-6865 Nissan), (WFB-384 Nissan), (SHK-793 Jeep), (SCZ-513 Strada) assigned at the Construction Section, this district	Construction	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Feb-15-21	Completed	GMA FY 2021	134,000.00	134,000.00	134,000.00	134,000.00	134,000.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
21	21GFR0021 - Diesel Fuel for use in the Consumption of various Vehicles, (NAZ-9037 7/Milla), (SIF-351 Fortuner), (WFB-340 Patrol), (SIF-350 Nissan) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Feb-15-21	Completed	SR2020-13-012272	134,000.00	134,000.00	134,000.00	134,000.00	134,000.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
22	21GFR0022 - Vehicle Parts Accessories and Supplies for use in the Replacement of worn-out units of Maintenance Service Vehicle Patrol with Plate #WFB-360, this district	Planning	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Feb-15-21	Completed	SR2020-13-012272	250,170.00	250,970.00	250,170.00	250,170.00	250,170.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
23	21GFR0023 - Kitchenware and Supplies for use in the District Engineer's Office, this district	DE	Shopping	-	Feb-01-21	-	Feb-09-21	Feb-09-21	Feb-10-21	Feb-11-21	Feb-15-21	Completed	GMA FY 2020 EAO/309-101-09-123-2020	102,273.00	102,273.00	101,998.00	101,998.00	101,998.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
24	21GFR0024 - Security Services Contract for Three (3) Security Guards, each for an Eight hours (daily shift, 1 Guard per shift, 7 days a week, inclusive of all Holidays for Security Service, DPMW, 2nd DDO, Jintil, Zamboanga Sluway) (Case 1 & Case 2), this district	Administrative	Shopping	Feb-01-21	Feb-01-21	Feb-09-21	Feb-22-21	Feb-22-21	Feb-23-21	Feb-24-21	Mar-01-21	Completed	SR2020-13-012277/309-101-02A-2020	1,080,000.00	1,080,000.00	916,187.81	916,187.81	916,187.81	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP
25	21GFR0025 - Tire for use in Vehicle assigned in the Planning & Design Section with Plate No. NAZ-9037, this district	Planning	Shopping	-	Feb-04-21	-	Feb-18-21	Feb-18-21	Feb-18-21	Feb-17-21	Feb-22-21	Completed	SR2020-05-001481/209-101-05-10444-2020	92,500.00	92,500.00	91,750.00	91,750.00	91,750.00	-	-	-	-	DELIVERED ACCEPTED	UP TO CM E TO APP

26	21GJF0026 - Tire for use in Toyota Fortuner with Plate No. MV-130-110, this district.	AOE	Shopping	-	Feb-09-21	-	Feb-15-21	Feb-15-21	Feb-16-21	Feb-17-21	Feb-22-21	Feb-26-21	Feb-26-21	Completed	Completed	GAA FY 2020/2020-101-03-205A-2020	82,130.00	92,500.00	92,250.00	92,250.00		COAFiguro-Chaves Chairman of Committee	-	Feb-08-21	Feb-08-21	Feb-08-21	Feb-08-21	DELIVERED ACCEPTED	UP TO CA E TO APP
27	21GJF0027 - Desktop Computer (Administrative-Use) to be used in e-tugas and e-tugas encoding of Finance Section, this district	Finance	Shopping	-	Feb-09-21	-	Feb-15-21	Feb-15-21	Feb-16-21	Feb-17-21	Feb-22-21	Feb-18-21	Feb-18-21	Completed	Completed	FUND 101 MOCE/GAA FY 2021/2020-101-03-2051-2021	120,000.00	120,000.00	115,500.00	119,500.00		COAFiguro-Chaves Chairman of Committee	-	Feb-08-21	Feb-08-21	Feb-08-21	Feb-08-21	DELIVERED ACCEPTED	UP TO CA E TO APP
28	21GJF0028 - Asphalt Sealant for use in the Crack and Joint Sealing along the Sangdang-Wharf Road, K 2013+000 - K 2017+660 (Intermittent Section)	Maintenance	Shopping	-	Feb-09-21	-	Feb-15-21	Feb-15-21	Feb-16-21	Feb-17-21	Feb-22-21	Mar-01-21	Mar-01-21	Completed	Completed	95021-02-003060/709-101-03-101-2021	499,685.00	499,685.00	499,320.00	499,320.00		COAFiguro-Chaves Chairman of Committee	-	Feb-08-21	Feb-08-21	Feb-08-21	Feb-08-21	DELIVERED ACCEPTED	UP TO CA E TO APP
29	21GJF0029 - Asphalt Codoma (five grade) for use in Resealing of longitudinal joints along Uniao-Pagadian-Zambucara City Road, K.1760+000 - K.1790+000 (Intermittent Section)	Maintenance	Shopping	-	Feb-09-21	-	Feb-15-21	Feb-15-21	Feb-16-21	Feb-17-21	Feb-22-21	Mar-01-21	Mar-01-21	Completed	Completed	95021-02-003060/709-101-03-101-2021	499,365.00	499,365.00	499,680.00	499,680.00		COAFiguro-Chaves Chairman of Committee	-	Feb-08-21	Feb-08-21	Feb-08-21	Feb-08-21	DELIVERED ACCEPTED	UP TO CA E TO APP
30	21GJF0030 - Arch File Folder 2" (Long) Side Clip for use in the Supply Unit, this district.	Supply	Shopping	-	Feb-09-21	-	Feb-11-21	Feb-11-21	Feb-12-21	Feb-14-21	-	-	-	Completed	Completed	GAA FY 2021	17,500.00	17,500.00	17,500.00	17,500.00		-	-	-	-	-	DELIVERED ACCEPTED	UP TO CA E TO APP	
31	21GJF0031 - Arch File Folder (Long) Side Clip for use in the Finance Section, this district.	Finance	Shopping	-	Feb-09-21	-	Feb-11-21	Feb-11-21	Feb-12-21	Feb-14-21	-	-	-	Completed	Completed	GAA FY 2021	17,500.00	17,500.00	17,500.00	17,500.00		-	-	-	-	-	DELIVERED ACCEPTED	UP TO CA E TO APP	
32	21GJF0032 - Arch File Folder A4 (Side Clip) for use in the Construction Section, this district.	Construction	Shopping	-	Feb-09-21	-	Feb-11-21	Feb-11-21	Feb-12-21	Feb-14-21	-	-	-	Completed	Completed	GAA FY 2021	15,000.00	15,000.00	15,000.00	15,000.00		-	-	-	-	-	DELIVERED ACCEPTED	UP TO CA E TO APP	
33	21GJF0033 - Arch File Folder A4 (Side Clip) for use in the Administrative Section, this district.	Administrative	Shopping	-	Feb-09-21	-	Feb-11-21	Feb-11-21	Feb-12-21	Feb-14-21	-	-	-	Completed	Completed	GAA FY 2021	7,500.00	7,500.00	7,500.00	7,500.00		-	-	-	-	-	DELIVERED ACCEPTED	UP TO CA E TO APP	
34	21GJF0034 - Desktop Computer (Application-Use) for used by Maintenance Section, this district.	Maintenance	Shopping	-	Feb-09-21	-	Feb-15-21	Feb-15-21	Feb-16-21	Feb-17-21	Feb-22-21	Mar-01-21	Mar-01-21	Completed	Completed	GAA FY 2021/2020-101-03-114-2021	200,000.00	200,000.00	198,950.00	198,950.00		COAFiguro-Chaves Chairman of Committee	-	Feb-05-21	Feb-05-21	Feb-05-21	Feb-05-21	DELIVERED ACCEPTED	UP TO CA E TO APP
35	21GJF0035 - Vehicle Parts and Accessories for use in the Service Vehicle assigned in the District Engineer's Office with the Plate No. VAA-9632, Fortuner, this district.	OE	Shopping	-	Feb-09-21	-	Feb-15-21	Feb-15-21	Feb-16-21	Feb-17-21	Feb-22-21	Feb-26-21	Feb-26-21	Completed	Completed	GAA FY 2020/2020-101-03-90-2021	145,328.00	145,328.00	145,043.00	145,043.00		COAFiguro-Chaves Chairman of Committee	-	Feb-05-21	Feb-05-21	Feb-05-21	Feb-05-21	DELIVERED ACCEPTED	UP TO CA E TO APP
36	21GJF0036 - Diesel Fuel for use in the Finance Section (P4-LUX A40-5631), this district.	Finance	Shopping	-	Jan-20-21	-	Jan-27-21	Jan-27-21	Jan-28-21	Jan-29-21	-	-	-	Completed	Completed	GAA FY 2021	1,700.00	1,700.00	1,700.00	1,700.00		-	-	-	-	-	DELIVERED ACCEPTED	UP TO CA E TO APP	
37	21GJF0037 - Office Device Parts and Accessories to be used in the District Engineer's Quarters, this district.	OE	Shopping	-	Feb-03-21	-	Feb-10-21	Feb-10-21	Feb-11-21	Feb-12-21	Feb-15-21	Mar-01-21	Mar-01-21	Completed	Completed	GAA FY 2020/2020-101-03-7923-2021	24,300.00	24,300.00	24,380.00	24,380.00		-	-	-	-	-	DELIVERED ACCEPTED	UP TO CA E TO APP	
38	21GJF0038 - Desktop Computer (Administrative-Use) to be used by HRMCO II of Administrative Section, this district.	Administrative	Shopping	-	Feb-10-21	-	Feb-18-21	Feb-18-21	Feb-19-21	Feb-22-21	Feb-22-21	Mar-01-21	Mar-01-21	Completed	Completed	GAA FY 2021 FUND 101 MOCE/GAA FY 2021/2020-101-03-11-2021	120,000.00	120,000.00	115,900.00	119,900.00		COAFiguro-Chaves Chairman of Committee	-	Feb-10-21	Feb-10-21	Feb-10-21	Feb-10-21	DELIVERED ACCEPTED	UP TO CA E TO APP
39	21GJF0039 - Desktop Computer (Administrative-Use) to be used in Commission on Audit (COA), this district.	COA	Shopping	-	Feb-10-21	-	Feb-18-21	Feb-18-21	Feb-19-21	Feb-22-21	Feb-22-21	Mar-01-21	Mar-01-21	Completed	Completed	SRMAB-A-2020-001485/7396-101-11-3072-2020, SRMAB-A-2020-001486/7396-101-11-3085-2020	120,000.00	120,000.00	118,900.00	119,900.00		COAFiguro-Chaves Chairman of Committee	-	Feb-10-21	Feb-10-21	Feb-10-21	Feb-10-21	DELIVERED ACCEPTED	UP TO CA E TO APP

40	21GJF0040 - Office Device for use in the Quality Assurance Section, this district.	QAS	Shopping	-	Feb-10-21	-	Feb-17-21	Feb-18-21	Feb-19-21	Feb-19-21	-	-	Completed	Completed	G44 FY 2020	12,300.00	10,200.00	10,105.00	10,105.00							DELIVERED ACCEPTED	UP TO DLT TO APP	
41	21GJF0041 - Rubber Boots and ReflectORIZED Traffic Paint (White) (200x90x15) for use in the Maintenance Section and for use in the Repairing of Lane Markings along Lakshmana-Swamy Section, K 1785+000 - K 1773+000 (Intermittent Section)	Maintenance	Shopping	-	Feb-10-21	-	Feb-18-21	Feb-18-21	Feb-19-21	Feb-20-21	Feb-23-21	Mar-01-21	Mar-01-21	Completed	Completed	992021-02-0303865/209-101-09-09-2021	510,100.00	500,200.00	396,820.00	499,920.00							DELIVERED ACCEPTED	UP TO DLT TO APP
42	21GJF0042 - Shovel and Asphalt Sealant for use in the Maintenance Section and for use Cracks and Joint Sealing along Injide-Soyce-Kumilweng-Sajayya-Mangasablig Road	Maintenance	Shopping	-	Feb-10-21	-	Feb-18-21	Feb-18-21	Feb-19-21	Feb-20-21	Feb-23-21	Mar-01-21	Mar-01-21	Completed	Completed	992021-02-0303865/209-101-09-07-2021	483,335.00	493,558.00	386,120.00	486,120.00							DELIVERED ACCEPTED	UP TO DLT TO APP
43	21GJF0043 - Office Device for The use in the District Engineering Office, this district	Administrative	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	992021-02-0303865/209-101-11-2878-2020	175,500.00	125,000.00	122,500.00	122,500.00							DELIVERED ACCEPTED	UP TO DLT TO APP
44	21GJF0044 - Office Device, Equipment and Supplies for use in the District Engineer's Office, this district	OE	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	992021-02-0303865/209-101-11-2878-2020	218,100.00	298,300.00	191,150.00	287,150.00							DELIVERED ACCEPTED	UP TO DLT TO APP
45	21GJF0045 - Asphalt Colormix (fine grade) for use in Resealing of Longitudinal Joints along Linao-Pagadian-Zamboanga City Road, K 1845+000 - K 1831+025, K 1816+000 - K 1825+000 (Intermittent Section)	Maintenance	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	992021-02-0303865/209-101-09-12-2021	403,163.00	499,363.00	386,883.50	488,883.50							DELIVERED ACCEPTED	UP TO DLT TO APP
46	21GJF0046 - Hot Asphalt 30/70, Emulsified Asphalt and ReflectORIZED Traffic Paint (White) (200x90x15) for use in Resealing of Cracks and Joints along Selay Section K 1760+000 - K 1769+000 and for use in the Repairing of Guardrails at K 1845+000 - K 1848+000	Maintenance	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	992021-02-0303865/209-101-09-12-2021	481,000.00	493,000.00	381,880.00	481,880.00							DELIVERED ACCEPTED	UP TO DLT TO APP
47	21GJF0047 - Thermoplastic Powder (White & Yellow) 25kg/bag) and Road Primer (Adhesive) (16kx per Tm) for use in the Installation of Road Safety Devices - Thermoplastic Pavement Marking (Center Line and Edge Line) along Linao-Pagadian-Zamboanga City Road, K 1840+000 - K 1844+000, K 1845+350 - K 1849+350	Maintenance	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	992021-02-0303865/209-101-09-13-2021	510,000.00	500,000.00	493,200.00	499,200.00							DELIVERED ACCEPTED	UP TO DLT TO APP
48	21GJF0048 - Laptop Computer (Administrative-Use) to be used by Procurement Unit, this district	Measurement	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	992021-02-0303865/209-101-11-2884-2020	110,000.00	150,000.00	146,350.00	149,350.00							DELIVERED ACCEPTED	UP TO DLT TO APP
49	21GJF0049 - Laptop Computer (Administrative-Use) to be used by the Office of the Assistant District Engineer, this district	ADE	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	G44 FY 2021/209-101-09-13-2021	110,000.00	150,000.00	146,350.00	148,350.00							DELIVERED ACCEPTED	UP TO DLT TO APP
50	21GJF0050 - Office Equipment and Consumables for use in the Planning & Design Section, this district	Planning	Shopping	-	Feb-15-21	-	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	Mar-01-21	Mar-08-21	Mar-08-21	Completed	Completed	992021-02-0303865/209-101-09-13-2021	143,000.00	145,000.00	144,970.00	144,970.00							DELIVERED ACCEPTED	UP TO DLT TO APP

51	21GJ0051 - Generator Battery 9 pipes to be used in the Network Room's Generator, this district.	ADE	Shopping	-	Feb-03-21	-	Feb-10-21	Feb-10-21	Feb-11-21	Feb-12-21	-	-	-	Completed	GMA FY 2020	15,890.00	15,890.00	15,890.00	15,890.00	-	15,890.00	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO CM E TO APP
52	21GJ0052 - Office Device Equipment for use in the District Engineering Office, this district.	Administrative	Shopping	-	Feb-17-21	-	Feb-26-21	Feb-26-21	Mar-01-21	Mar-02-21	Mar-09-21	Mar-15-21	Mar-16-21	Completed	SMBM-A-2020-0014851/209-101-11-301-2020/809-101-11-306-2020	115,500.00	124,000.00	124,590.00	124,590.00	-	124,590.00	-	-	Feb-17-21	Feb-17-21	Feb-17-21	Feb-17-21	Feb-17-21	DELIVERED/ ACCEPTED	UP TO CM E TO APP	
53	21GJ0053 - Vehicle Parts, Accessories and Consumables Item 1-6 for use in the Maintenance section, Item 7-11 for use in the Replacement of worn-out Part of Service Vehicle Strada 84-C99, Item 12 35 Isuzu Fargo XTT-484, Item 19 21 L300, Item 22 Borgo M4D-7096, this district.	Maintenance	Shopping	-	Feb-17-21	-	Feb-26-21	Feb-26-21	Mar-01-21	Mar-02-21	Mar-09-21	Mar-09-21	Mar-09-21	Completed	580200-02-000154 & 580200-03-004287	918,870.00	98,620.00	90,941.00	90,941.00	-	90,941.00	-	-	Feb-17-21	Feb-17-21	Feb-17-21	Feb-17-21	Feb-17-21	DELIVERED/ ACCEPTED	UP TO CM E TO APP	
54	21GJ0054 - Office Device, Equipment's and Consumables for use in the Construction section, this district.	Construction	Shopping	-	Feb-17-21	-	Feb-26-21	Feb-26-21	Mar-01-21	Mar-02-21	Mar-09-21	Mar-09-21	Mar-09-21	Completed	GMA FY 2021	114,000.00	166,000.00	156,000.00	159,000.00	-	159,000.00	-	-	Feb-17-21	Feb-17-21	Feb-17-21	Feb-17-21	Feb-17-21	DELIVERED/ ACCEPTED	UP TO CM E TO APP	
55	21GJ0055 - Vehicle Parts, Accessories and Consumables for use in the Finance section (Toyota Hilux J4D-5631, this district.	Finance	Shopping	-	Feb-10-21	-	Feb-17-21	Feb-17-21	Feb-18-21	Feb-19-21	-	-	-	Completed	GMA FY 2020/809-101-03-186-2020	10,020.00	10,000.00	9,985.00	9,985.00	-	9,985.00	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO CM E TO APP
56	21GJ0056 - Generator Battery 9 Pipes to be used in the Network Room's Generator, this district.	Network Room	Shopping	-	Feb-03-21	-	Feb-10-21	Feb-10-21	Feb-11-21	Feb-12-21	-	-	-	Completed	GMA FY 2020	15,890.00	15,890.00	15,890.00	15,890.00	-	15,890.00	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO CM E TO APP
57	21GJ0057 - Construction Materials and Supplies for use by the District Engineer's Office, this district.	DE	Shopping	-	Mar-02-21	-	Mar-09-21	Mar-09-21	Mar-10-21	Mar-11-21	-	-	-	Completed	GMA FY 2020	2,970.00	2,930.00	2,930.00	2,930.00	-	2,930.00	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO CM E TO APP
58	21GJ0058 - Bond Paper (Long) for use in the Procurement Unit, this district.	Procurement	Shopping	-	Mar-02-21	-	Mar-09-21	Mar-09-21	Mar-10-21	Mar-11-21	-	-	-	Completed	GMA FY 2020	1,860.00	1,950.00	1,950.00	1,950.00	-	1,950.00	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO CM E TO APP
59	21GJ0059 - Office Device for use in the Geographical of Flood Control Structures, this district.	Maintenance	Shopping	-	Mar-09-21	-	Mar-12-21	Mar-12-21	Mar-15-21	Mar-16-21	Mar-17-21	Mar-23-21	Mar-23-21	Completed	GMA FY 2021/209-101-03-235-2021	210,000.00	210,000.00	206,850.00	209,850.00	-	209,850.00	-	-	Mar-04-21	Mar-04-21	Mar-04-21	Mar-04-21	Mar-04-21	DELIVERED/ ACCEPTED	UP TO CM E TO APP	
60	21GJ0060 - Bond Paper (A4) for use in the Procurement Unit, this district.	Procurement	Shopping	-	Mar-04-21	-	Mar-11-21	Mar-11-21	Mar-12-21	Mar-13-21	-	-	-	Completed	GMA FY 2020	1,860.00	1,860.00	1,860.00	1,860.00	-	1,860.00	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO CM E TO APP
61	21GJ0061 - Synchronometer for use in the DPWW Personnel, this district.	Administrative	Shopping	-	Mar-04-21	-	Mar-10-21	Mar-11-21	Mar-12-21	Mar-13-21	-	-	-	Completed	GMA FY 2020	1,870.00	1,970.00	1,970.00	1,970.00	-	1,970.00	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO CM E TO APP
62	21GJ0062 - Xerox Machine for use in the Quality Assurance Section, this district.	QAS	Shopping	-	Mar-10-21	-	Mar-18-21	Mar-18-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-31-21	Mar-31-21	Completed	580200-12-012877, 580200-03-004174/309-101201912-039-2020, 101201912-029-2020 & 101201903-031-4280	216,100.00	256,000.00	258,000.00	263,000.00	-	263,000.00	-	-	Mar-10-21	Mar-10-21	Mar-10-21	Mar-10-21	Mar-10-21	DELIVERED/ ACCEPTED	UP TO CM E TO APP	
63	21GJ0063 - Drone Camera to be used by Quality Assurance Section, this district.	QAS	Shopping	-	Mar-09-21	-	Mar-17-21	Mar-17-21	Mar-18-21	Mar-19-21	Mar-23-21	Mar-29-21	Mar-29-21	Completed	GMA FY 2021	119,000.00	189,000.00	188,000.00	188,000.00	-	188,000.00	-	-	Mar-09-21	Mar-09-21	Mar-09-21	Mar-09-21	Mar-09-21	DELIVERED/ ACCEPTED	UP TO CM E TO APP	

64	21GJF0064 - Office Supplies for DPWH 2nd District Engineering Office, this district.	Administrative	Shopping	Mar-01-21	Mar-08-21	Mar-08-21	Mar-09-21	Mar-10-21	-	-	Complete w/	Completed	GMA FY 2020	14,480.00	4,460.00	4,460.00	4,460.00	4,460.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
65	21GJF0065 - Office Supplies for DPWH 2nd District Engineering Office, this district.	Administrative	Shopping	Mar-01-21	Mar-08-21	Mar-08-21	Mar-09-21	Mar-10-21	-	-	Complete w/	Completed	GMA FY 2020	12,180.00	2,180.00	2,180.00	2,180.00	2,180.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
66	21GJF0066 - Devices Consumables for use in the Administrative Section, this district.	Administrative	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-24-21	Apr-08-21	Complete w/	Completed	GMA FY 2021/2020-101-04-389-2021	31,960.00	32,960.00	32,910.00	32,910.00	32,910.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
67	21GJF0067 - Office Consumables for use in the Maintenance Section, this district.	Administrative	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-24-21	Apr-16-21	Complete w/	Completed	GMA FY 2021/2020-101-04-303-2021	12,960.00	32,960.00	32,910.00	32,910.00	32,910.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
68	21GJF0068 - Office Consumables for use in the Quality Assurance Section, this district.	OAS	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-24-21	Apr-08-21	Complete w/	Completed	GMA FY 2021/2020-101-04-327-2021	43,920.00	43,920.00	43,880.00	43,880.00	43,880.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
69	21GJF0069 - Device Consumables for use in the Planning & Design Section, this district.	Planning	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-24-21	Apr-21-21	Complete w/	Completed	S82020-02-000143/709-101-04-389-2021	43,920.00	43,920.00	43,880.00	43,880.00	43,880.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
70	21GJF0070 - Office Consumables for use in the Construction Section, this district.	Construction	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-24-21	Apr-08-21	Complete w/	Completed	GMA FY 2021/2020-101-04-318-2021	43,920.00	43,920.00	43,880.00	43,880.00	43,880.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
71	21GJF0071 - Office Consumables for use in the Accounting Section, this district.	Finance	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-24-21	Apr-08-21	Complete w/	Completed	GMA FY 2021/2020-101-04-386-2021	43,920.00	43,920.00	43,880.00	43,880.00	43,880.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
72	21GJF0072 - Labor payment of re-alignment of front bumper and replace Pender liner locks for the use in the Service Vehicle assign in Commission on Audit (COA) Office, this district.	COA	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	-	-	Complete w/	Completed	GMA FY 2020	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
73	21GJF0073 - Office Device for use in the Procurement Unit & Administrative Section, third district.	Procurement	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	-	-	Complete w/	Completed	GMA FY 2020	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
74	21GJF0074 - Vehicle Parts and Consumables for use in the Planning & Design Section with Price No. MAC-2003, this district.	Planning	Shopping	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	Mar-23-21	Apr-27-21	Complete w/	Completed	S82020-02-000143/709-101-03-108M-2020	46,948.00	46,948.00	31,178.00	31,178.00	31,178.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
75	21GJF0075 - Office Consumables and Office Device for use in the Construction Section, this district.	Construction	Shopping	Mar-22-21	Mar-30-21	Mar-30-21	Mar-31-21	Apr-01-21	Apr-05-21	Apr-16-21	Complete w/	Completed	S918M8-A-2020-0014851/709-101-11-303-2020-309-101-11-304-2020-309-101-11-303-2020	160,020.00	160,020.00	138,778.00	138,778.00	138,778.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
76	21GJF0076 - Office Supplies and Consumables for use in the Planning & Design Section, this district.	Planning	Shopping	Mar-22-21	Mar-30-21	Mar-30-21	Mar-31-21	Apr-01-21	Apr-05-21	Apr-27-21	Complete w/	Completed	S82020-02-000143/709-101-03-106-2020	380,912.00	380,912.00	179,040.00	179,040.00	179,040.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
77	21GJF0077 - Vehicle Parts and Accessories for use in the replacement of worn-out parts of service vehicle Fortuner w/ plate #SUF-351, this district.	Planning	Shopping	Mar-22-21	Mar-30-21	Mar-30-21	Mar-31-21	Apr-01-21	Apr-05-21	Apr-27-21	Complete w/	Completed	S82020-02-000143/709-101-03-106-2020	179,551.00	179,551.00	170,621.00	170,621.00	170,621.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP
78	21GJF0078 - Diesel Fuel, Regular Gasoline and Oils for use in the consumption of various vehicle/equipment assigned in the Maintenance Section, Bongo M4D-2006, Bongo 1617D Double Cab Canter SDD-231, Foton XBY-3177 & etc., this district.	Planning	Shopping	Mar-22-21	Mar-30-21	Mar-30-21	Mar-31-21	Apr-01-21	Apr-05-21	Apr-21-21	Complete w/	Completed	S82021-02-000868/209-101-01-16-2021	460,300.00	460,300.00	160,300.00	160,300.00	160,300.00	-	-	-	-	-	-	DELIVERED ACCEPTED	g7 to CA E TO APP

79	21GJF0079 - Diesel Fuel for use in the Consumption of Various Vehicles, (NAZ-2037 750L), (55F53 Forment), (W#3 300 Liter), (JOD- 589 Nissan) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Mar-22-21	Mar-30-21	Mar-30-21	Mar-31-21	Mar-31-21	Apr-01-21	Apr-02-21	Apr-27-21	Apr-27-21	Complete w/	Completed	S8201-02-00497/209-107482/209-10749-235A-2021	1,14,000.00	134,000.00	134,000.00	134,000.00	Chairman/Chairman Chairman of Committee	-	Mar-22-21	Mar-23-21	Mar-23-21	14-Mar-23-21	DELIVERED ACCEPTED	IP TO CIV E TO APP
80	21GJF0080 - Office Device Maintenance for use in the Procurement Unit (laser machine), this district	Procurement	Shopping	-	Mar-18-21	Mar-26-21	Mar-26-21	Mar-29-21	Mar-30-21	-	-	-	-	Complete w/	Completed	GAA FY 2021	18,000.00	18,000.00	18,000.00	18,000.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
81	21GJF0081 - Circuit Breaker for use in the District Engineering Office, this district	OAS	Shopping	-	Mar-22-21	Mar-31-21	Mar-31-21	Apr-01-21	Apr-02-21	Apr-02-21	Apr-15-21	Apr-18-21	Apr-18-21	Complete w/	Completed	S8-2021-03-00497/209-107482/209-10749-235A-2021	78,400.00	78,400.00	78,300.00	78,300.00	Chairman/Chairman Chairman of Committee	-	Mar-22-21	Mar-23-21	Mar-23-21	14-Mar-23-21	DELIVERED ACCEPTED	IP TO CIV E TO APP
82	21GJF0082 - Diesel fuel for use in the Consumption of Various Vehicles, (NAZ-6863 500L), (55K-675 MR/Pick-up), (54Z5133 Strada), (W#H-304 Nissan), (KOD-4226 MR/Pick-up) assigned at the Construction Section, this district	Construction	Shopping	-	Mar-22-21	Mar-31-21	Mar-31-21	Apr-01-21	Apr-02-21	Apr-02-21	Apr-22-21	Apr-22-21	Apr-22-21	Complete w/	Completed	GAA FY 2021/209-10749-235-2021	134,000.00	134,000.00	134,000.00	134,000.00	Chairman/Chairman Chairman of Committee	-	Mar-22-21	Mar-23-21	Mar-23-21	14-Mar-23-21	DELIVERED ACCEPTED	IP TO CIV E TO APP
83	21GJF0083 - Office Supplies for use in the Procurement Unit, this district	Procurement	Shopping	-	Mar-18-21	Mar-26-21	Mar-26-21	Mar-29-21	Mar-30-21	-	-	-	-	Complete w/	Completed	GAA FY 2021	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
84	21GJF0084 - Marine Plywood 3/4 for use in the Quality Assurance Section, this district	OAS	Shopping	-	Feb-19-21	Feb-19-21	Feb-19-21	Feb-19-21	Feb-22-21	-	-	-	-	Complete w/	Completed	GAA FY 2020/209-10749-200-2020	4,500.00	4,500.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
85	21GJF0085 - Painting Supplies for use in the Quality Assurance Section, this district	OAS	Shopping	-	Mar-15-21	Mar-19-21	Mar-19-21	Mar-22-21	Mar-23-21	-	-	-	-	Complete w/	Completed	GAA FY 2020/209-10749-200-2020	9,500.00	9,500.00	9,500.00	9,500.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
86	21GJF0086 - Vehicle Parts for use in the Service Vehicle MA - LC-21078 of Quality Assurance Section, this district	OAS	Shopping	-	Mar-17-21	Mar-24-21	Mar-24-21	Mar-29-21	Mar-30-21	Mar-30-21	-	-	-	Complete w/	Completed	GAA FY 2021	7,400.00	7,400.00	7,400.00	7,400.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
87	21GJF0087 - Construction Supplies for use in the DPMH 2nd CEO-01 Wading Shed Area, this district	OAS	Shopping	-	Mar-18-21	Mar-25-21	Mar-25-21	Mar-29-21	Mar-30-21	Mar-30-21	-	-	-	Complete w/	Completed	GAA FY 2020/209-10749-200-2020	3,438.00	3,438.00	3,438.00	3,438.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
88	21GJF0088 - Paint Supply for use in the Quality Assurance Section, this district	OAS	Shopping	-	Mar-18-21	Mar-25-21	Mar-25-21	Mar-29-21	Mar-30-21	-	-	-	-	Complete w/	Completed	GAA FY 2020/209-10749-200-2020	2,860.00	2,860.00	2,860.00	2,860.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
89	21GJF0089 - Office Device for use in the District Engineering Office, this district	Construction	Shopping	-	Feb-18-21	Feb-23-21	Feb-23-21	Feb-24-21	Feb-25-21	-	-	-	-	Complete w/	Completed	GAA FY 2021	23,000.00	23,000.00	23,500.00	23,000.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
90	21GJF0090 - Diesel Fuel for use in the Consumption of Service Vehicle, (NAZ-9882 Forment) assigned at the District Assistant District Engineer, this district	ADE	Shopping	-	Mar-25-21	Apr-02-21	Apr-02-21	Apr-06-21	Apr-07-21	Apr-12-21	Apr-22-21	Apr-22-21	Apr-22-21	Complete w/	Completed	GAA FY 2021/209-10749-217-2021	150,000.00	150,000.00	150,000.00	150,000.00	Chairman/Chairman Chairman of Committee	-	Mar-25-21	Mar-25-21	Mar-25-21	14-Mar-25-21	DELIVERED ACCEPTED	IP TO CIV E TO APP
91	21GJF0091 - 34 Gallons of Fuel for use in the District Engineering Office, this district	Construction	Shopping	-	Jan-22-21	Jan-31-21	Jan-31-21	Feb-01-21	Feb-02-21	-	-	-	-	Complete w/	Completed	GAA FY 2021	3,000.00	3,000.00	2,938.00	2,938.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP
92	21GJF0092 - 30 Gallons of Fuel for use in the Maintenance Section, this district	Maintenance	Shopping	-	Jan-28-21	Jan-31-21	Jan-31-21	Feb-01-21	Feb-02-21	-	-	-	-	Complete w/	Completed	GAA FY 2021	300.00	300.00	290.00	270.00	-	-	-	-	-	-	DELIVERED ACCEPTED	IP TO CIV E TO APP

93	21GJF0093 - Office Supplies and Consumables for use in the National Women's Month Celebration for FY 2021, this district.	Administrative	Shopping	-	Feb-23-21	Mar-01-21	Mar-03-21	Mar-28-21	-	-	Complete	ec	Completed	GAA FY 2021	13,130.00		\$6,130.00	\$6,000.00	\$6,000.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
94	21GJF0094 - Office Device, Supplies and Consumables for use in the Finance Section, this district.	Finance	Shopping	-	Mar-11-21	Mar-18-21	Mar-18-21	Mar-22-21	Mar-23-21	Apr-28-21	Apr-28-21	Complete	ec	Completed	GAA FY 2021/209- 101-08-17- 2021	4,810.00	446,500.00	144,771.00	444,771.00	CAN/RUSS-CHINA Quarter of Current	-	Mar-11-21	Mar-11-21	Mar-11-21	DELIVERED ACCEPTED	SP TO C.A.E TO APP
95	21GJF0095 - Aircon Inverter to be used in the Maintenance Section, this district.	Maintenance	Shopping	-	Mar-30-21	Apr-06-21	Apr-07-21	Apr-08-21	Apr-12-21	Apr-18-21	Apr-18-21	Complete	ec	Completed	GAA FY 2020/96- BMAH-A-2020- 0014861/209 101-09-11B- 2020/209- 101-11-30A- 5000/209- 101-11-30C- 2020	83,850.00	83,850.00	83,500.00	83,500.00	CAN/RUSS-CHINA Quarter of Current	-	Mar-30-21	Mar-30-21	Mar-30-21	DELIVERED ACCEPTED	SP TO C.A.E TO APP
96	21GJF0096 - Office Device for use in the Supply Unit- Administrative Section, this district.	Administrative	Shopping	-	Mar-30-21	Apr-06-21	Apr-07-21	Apr-08-21	Apr-12-21	Apr-28-21	Apr-28-21	Complete	ec	Completed	SIG2021-09- 007832/209- 101-09-27D- 2021	63,600.00	66,600.00	55,900.00	55,900.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
97	21GJF0097 - Office Device for use in the Quality Assurance Section, this district.	OAS	Shopping	-	Mar-30-21	Apr-06-21	Apr-07-21	Apr-08-21	Apr-12-21	Apr-22-21	Apr-22-21	Complete	ec	Completed	SIG2021-09- 007832/209- 101-09-27D- 2021	93,300.00	99,900.00	83,850.00	83,850.00	CAN/RUSS-CHINA Quarter of Current	-	Mar-30-21	Mar-30-21	Mar-30-21	DELIVERED ACCEPTED	SP TO C.A.E TO APP
98	21GJF0098 - Office Device and Office Accessories to be used in the Server Room at Network Administration Unit, this office	Network Room	Shopping	-	Mar-30-21	Apr-06-21	Apr-07-21	Apr-08-21	Apr-12-21	Apr-22-21	Apr-22-21	Complete	ec	Completed	SIG2021-09- 007832/209- 101-09-27D- 2021	82,350.00	82,350.00	80,850.00	80,850.00	CAN/RUSS-CHINA Quarter of Current	-	Mar-30-21	Mar-30-21	Mar-30-21	DELIVERED ACCEPTED	SP TO C.A.E TO APP
99	21GJF0099 - Hand Spray for use in the National Women's Month Celebration for FY 2021, this district.	Administrative	Shopping	-	Feb-26-21	Mar-05-21	Mar-05-21	Mar-09-21	-	-	-	Complete	ec	Completed	GAA FY 2021	3,600.00	3,600.00	3,600.00	3,600.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
100	21GJF0100 - Standee and Transparent Sticker for use in the National Women's Month Celebration for FY 2021, this district.	Administrative	Shopping	-	Mar-05-21	Mar-12-21	Mar-12-21	Mar-16-21	-	-	-	Complete	ec	Completed	GAA FY 2021	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
101	21GJF0101 - Mug for use in the National Women's Month Celebration for FY 2021, this district.	Administrative	Shopping	-	Mar-05-21	Mar-12-21	Mar-12-21	Mar-16-21	-	-	-	Complete	ec	Completed	GAA FY 2021	12,000.00	12,000.00	12,000.00	12,000.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
102	21GJF0102 - Advocacy Face Mask for use in the National Women's Month Celebration for FY 2021, this district.	Administrative	Shopping	-	Mar-05-21	Mar-12-21	Mar-12-21	Mar-16-21	-	-	-	Complete	ec	Completed	GAA FY 2021	10,000.00	10,000.00	10,000.00	10,000.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
103	21GJF0103 - Office Consumables for use in the National Women's Celebration for FY 2021, this district.	Administrative	Shopping	-	Mar-12-21	Mar-19-21	Mar-19-21	Mar-22-21	-	-	-	Complete	ec	Completed	GAA FY 2021	1,400.00	1,400.00	1,400.00	1,400.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
104	21GJF0104 - Advocacy T-Shirt for use in the National Women's Month Celebration for FY 2021, this district.	Administrative	Shopping	-	Mar-19-21	Mar-26-21	Mar-26-21	Mar-30-21	-	-	-	Complete	ec	Completed	GAA FY 2021	27,600.00	27,600.00	27,600.00	27,600.00	-	-	-	-	DELIVERED ACCEPTED	SP TO C.A.E TO APP	
105	21GJF0105 - Office Supplies and Consumables for use in the Finance Section, this district.	Finance	Shopping	-	Mar-19-21	Mar-18-21	Mar-19-21	Mar-22-21	-	-	-	Complete	ec	Completed	FMND 101- MDOU/GAA FY 2021/209- 101-09-08- 2021	446,500.00	446,500.00	446,000.00	446,000.00	CAN/RUSS-CHINA Quarter of Current	-	Mar-19-21	Mar-19-21	Mar-19-21	DELIVERED ACCEPTED	SP TO C.A.E TO APP
106	21GJF0106 - Vehicle Parts, Accessories and Consumables for use in the Reglement of worn-out Parts of Service Vehicle, Item 3-XRT-9177, Item 2 - 3 XRT-684, Item 4-SOTD-406, Item 11 - 33 Sotago 101770, Item 14-19 MADO-709K, Item 20- Maintenance Section and Item 21-Mitsubishi Strada GL with Year #BAB-939S, this district.	Maintenance	Shopping	-	Apr-12-21	Apr-20-21	Apr-20-21	Apr-21-21	Apr-22-21	Apr-28-21	Apr-28-21	Complete	ec	Completed	SIG2021-02- 0000154/209- 101-09-62B- 2020	119,083.00	109,895.00	104,083.00	109,083.00	CAN/RUSS-CHINA Quarter of Current	-	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	SP TO C.A.E TO APP

107	21GFR0107 - Desktop Computer (Administrative-Use) to be used in Encoding of eAqan and eBudget Reports at Finance Section, this office	Finance	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-29-21	May-04-21	May-12-21	May-12-21	Complete w/	Completed	RM001/004 FY 2021/2021-02-06-2021	1:01,000.00	120,000.00	118,000.00	119,000.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
108	21GFR0108 - Refractorized Traffic Paint (White) (200lts/roll) for use in the Repainting of Guardrails along -unao-Bagdan-Zambunga City Road	Maintenance	Shopping	-	Apr-12-21	Apr-20-21	Apr-20-21	Apr-13-21	Apr-28-21	Apr-28-21	Apr-28-21	Apr-28-21	Complete w/	Completed	502021-03-20200818/2021-04-15-2021	415,100.00	488,000.00	394,779.00	494,779.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
109	21GFR0109 - Nylon 8300, Vehicle Consumables and Agencas Supply, Item 1-5 For use in Various Maintenance of National Roads and Bridges, Item 6-9 For use in the Replacement of worn out Parts of service Vehicle A819217, this district	Maintenance	Shopping	-	Apr-12-21	Apr-20-21	Apr-20-21	Apr-11-21	Apr-28-21	Apr-28-21	Apr-28-21	Apr-28-21	Complete w/	Completed	502021-03-20200818/2021-04-15-2021	52,440.00	92,440.00	91,970.00	91,970.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
110	21GFR0110 - Office Device, Accessories and Supplies to be used by Planning and Design Section, this district	Planning	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-28-21	May-04-21	May-27-21	May-27-21	Complete w/	Completed	502020-03-20200818/2020-09-10-2020	4,21,900.00	492,990.00	341,660.00	441,660.00	C.A.A. Team-Chiwa Chairman of Committee	-	Mar-29-21	Mar-29-21	Mar-29-21	Mar-29-21	DELIVERED ACCEPTED	Up to CA E To App
111	21GFR0111 - Roofing for use in the DPWH Area and O&O-Hill Walling Shed Area, this district	OAS	Shopping	-	Mar-29-21	Apr-06-21	Apr-06-21	Apr-17-21	Apr-08-21	-	-	-	Complete w/	Completed	004 FY 2021	11,960.00	3,900.00	3,900.00	3,900.00	-	-	-	-	-	DELIVERED ACCEPTED	Up to CA E To App	
112	21GFR0112 - Marine Plywood (3/4 thk & 1/4 thk) for use in the Procurement Unit, this district (Manufacture of filing Cabinet)	Procurement	Shopping	-	Apr-12-21	Apr-19-21	Apr-19-21	Apr-13-21	Apr-21-21	-	-	-	Complete w/	Completed	004 FY 2021	5,800.00	6,920.00	6,920.00	6,920.00	-	-	-	-	-	DELIVERED ACCEPTED	Up to CA E To App	
113	21GFR0113 - Office Supplies, Consumables and Accessories for use in the Quality Assurance Section, this district	OAS	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-28-21	May-04-21	May-27-21	May-27-21	Complete w/	Completed	502021-03-20200818/2021-09-24-2021	3,71,560.00	373,260.00	172,467.00	372,467.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
114	21GFR0114 - Desktop Computer (Administrative Use) to be used in Encoding of Reports at Supply Unit - Administrative Section, this office	Administrative	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-28-21	May-04-21	May-27-21	May-27-21	Complete w/	Completed	502021-03-20200818/2021-09-24-2021	1,01,000.00	120,000.00	19,000.00	119,000.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
115	21GFR0115 - Laptop Computer (Administrative-Use) to be used in Encoding of Reports at Quality Assurance Section, this office	OAS	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-28-21	May-04-21	May-27-21	May-27-21	Complete w/	Completed	502021-03-20200818/2021-09-24-2021	1,10,000.00	150,000.00	46,500.00	146,500.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
116	21GFR0116 - Laptop Computer (Application-Use) to be used by The Project Engineers of Construction Section, this office	Construction	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-28-21	May-04-21	May-27-21	May-27-21	Complete w/	Completed	502021-03-20200818/2021-09-24-2021	4,01,000.00	400,000.00	198,000.00	398,000.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
117	21GFR0117 - Office Device for use in the Construction Section, this office	Construction	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-28-21	May-04-21	May-12-21	May-12-21	Complete w/	Completed	502021-03-20200818/2021-09-24-2021	35,100.00	395,000.00	183,800.00	383,800.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
118	21GFR0118 - Laptop Computer (Application-Use) to be used by The District Information Technology Support Officer (DITSO), this office	Administrative	Shopping	-	Apr-12-21	Apr-27-21	Apr-27-21	Apr-13-21	Apr-28-21	May-04-21	May-12-21	May-12-21	Complete w/	Completed	502021-03-20200818/2021-09-24-2021	210,000.00	200,000.00	91,000.00	109,000.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
119	21GFR0119 - Office Device to be use for Web-based Mobile application testing (such as but not limited to Mobile Outlook, Geo Tag, OWA, etc.) by the DITSO, this office	CMTU	Shopping	-	Apr-12-21	Apr-22-21	Apr-22-21	Apr-13-21	Apr-28-21	Apr-27-21	May-03-21	May-03-21	Complete w/	Completed	502021-03-20200818/2021-09-27-2021	91,000.00	95,000.00	94,900.00	94,900.00	C.A.A. Team-Chiwa Chairman of Committee	-	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED ACCEPTED	Up to CA E To App
120	21GFR0120 - Office Consumables for use in the Quality Assurance Section, this district	OAS	Shopping	-	Mar-22-21	Mar-28-21	Mar-28-21	Mar-16-21	Mar-29-21	-	-	-	Complete w/	Completed	004 FY 2021	12,590.00	12,800.00	12,000.00	12,000.00	-	-	-	-	-	DELIVERED ACCEPTED	Up to CA E To App	

