

PROCUREMENT MONITORING REPORT
DPWH Zamboanga Sibugay 1st District Engineering Office
as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																													
31010710027000	Rehabilitation/ Reconstruction of Roads slips, Slope Collapse, and Landslide - Primary Roads along Lanao-Pagadian-Zamboanga City Rd-K1726+900-K1726+950, K1750+600-K1750+700, K1750+750-K1750+780, K1751+980-K1752+020	Construction Section	Public Bidding	12/18/2020	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/12-15/2021	01/16-22/2021	07/07/2021	07/16/2021	07/19/2021		GOP 2021	17,640,000.00		17,640,000.00	17,287,200.00		17,287,200.00	COA,PICE and NGO(Local Parish)	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
310201100798000	Road Widening - Primary Roads along Lanao-Pagadian-Zamboanga City Rd - K1753+430 - K1754+452, K1754+489.24 - K1755+000	Construction Section	Public Bidding	01/05/2021	01/14/2021	01/21/2021	02/03/2021	02/03/2021	01/12-15/2021	02/8-12/2021	07/16/2021	07/20/2021	07/22/2021		GOP 2021	39,924,220.00		39,924,220.00	39,358,475.12		39,358,475.12	COA,PICE and NGO(Local Parish)	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021		
310204101388000	Construction of By-Pass Roads - NRJ Gulawa-Palalan-Brgy. Poblacion Malangas By-Pass Road, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021		GOP 2021	11,076,940.00		11,076,940.00	10,783,449.93		10,783,449.93	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
310204101389000	Construction of By-Pass Roads - NRJ Kulasi-an - Bilungisan Road, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/20/2021	04/20/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021		GOP 2021	11,098,500.00		11,098,500.00	10,931,953.05		10,931,953.05	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
310204101390000	Construction of By-Pass Roads - NRJ La Dicha - Daniungan Diversion Road, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021		GOP 2021	10,675,140.00		10,675,140.00	10,617,779.92		10,617,779.92	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
310303101129000	Retrofitting/Strengthening of Permanent Bridges - Lambuyagan Br. (B00473MN) along Jct. Imelda-Alida Rd	Construction Section	Public Bidding	12/18/2020	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/12-15/2021	01/19-02/23/2021	03/03/2021	03/12/2021	03/17/2021		GOP 2021	11,182,780.00		11,182,780.00	8,303,541.96		8,303,541.96	COA,PICE and NGO(Local Parish)	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
310303101130000	Retrofitting/Strengthening of Permanent Bridges - Minsulao Br. (B01581MN) along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd	Construction Section	Public Bidding	12/18/2020	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/12-15/2021	01/19-02/23/2021	03/03/2021	03/12/2021	03/17/2021		GOP 2021	11,223,940.00		11,223,940.00	8,333,698.89		8,333,698.89	COA,PICE and NGO(Local Parish)	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
320101107059000	Construction of Flood Control along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, part of Sibuguey River, Barangay Pilar, Dipalan, Zamboanga Sibugay	Construction Section	Public Bidding	12/18/2020	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/12-15/2021	01/16-22/2021	03/19/2021	03/24/2021	03/26/2021		GOP 2021	42,278,180.00		42,278,180.00	42,098,979.12		42,098,979.12	COA,PICE and NGO(Local Parish)	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
300203101867000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Buntang Highland Agri Tourism Park, Malangas Zamboanga Sibugay	Construction Section	Public Bidding	04/05/2021	04/07/2021	04/14/2021	04/26/2021	04/26/2021	4/27-28/2021	05/3-5/2021	06/22/2021	06/24/2021	06/28/2021		GOP 2021	7,350,000.00		7,350,000.00	7,204,067.76		7,204,067.76	COA,PICE and NGO(Local Parish)	04/16/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021		
300203101868000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Bug Bat Cave, Bug, Zamboanga Sibugay	Construction Section	Public Bidding	12/18/2020	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/12-15/2021	01/16-22/2021	03/19/2021	03/24/2021	03/26/2021		GOP 2021	7,350,000.00		7,350,000.00	7,334,265.49		7,334,265.49	COA,PICE and NGO(Local Parish)	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
300203101869000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-National Road Junction leading to Guluman Cave and Waterfalls, Dipalan, Zamboanga Sibugay	Construction Section	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/09/2020	12/09/2020	12/10-11/2020	12/14-20/2020	03/19/2021	03/24/2021	03/26/2021		GOP 2021	7,350,000.00		7,350,000.00	7,156,984.15		7,156,984.15	COA,PICE and NGO(Local Parish)	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
300203101870000.0	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Igay Sand Bar Beach, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	04/05/2021	04/07/2021	04/14/2021	04/26/2021	04/26/2021	4/27-28/2021	05/3-5/2021	07/01/2021	07/07/2021	07/12/2021		GOP 2021	7,350,000.00		7,350,000.00	7,203,999.94		7,203,999.94	COA,PICE and NGO(Local Parish)	04/16/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021		
300203101871000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Lampiran Island, Mabuhay, Zamboanga Sibugay	Construction Section	Public Bidding	01/05/2021	01/14/2021	01/21/2021	02/03/2021	02/03/2021	02/4-5/2021	02/6-12/2021	03/19/2021	03/24/2021	03/26/2021		GOP 2021	7,350,000.00		7,350,000.00	7,297,996.82		7,297,996.82	COA,PICE and NGO(Local Parish)	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021		
300203101872000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-National Road Junction leading to Malangas Boulevard, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	04/05/2021	04/07/2021	04/14/2021	04/26/2021	04/26/2021	4/27-28/2021	05/3-5/2021	07/01/2021	07/07/2021	07/12/2021		GOP 2021	7,350,000.00		7,350,000.00	7,203,999.95		7,203,999.95	COA,PICE and NGO(Local Parish)	04/16/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021		
300203101873000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Mail Little Bagulo Eco Tourism Park, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	12/01/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	01/4-5/2021	01/6-12/2021	03/19/2021	03/24/2021	03/26/2021		GOP 2021	7,350,000.00		7,350,000.00	7,270,048.82		7,270,048.82	COA,PICE and NGO(Local Parish)	12/02/2020						

300204101062000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging for Industry and Trade Infrastructure Program - ROLI-TI) - Road at Brgy. Silal Payao, connecting Barangay Silal and Provincial Road and National Highway Road in support to Rubber and Coal Industries, Zamboanga Sibugay	Construction Section	Public Bidding	11/19/2020	11/23/2020	12/01/2020	12/15/2020	12/15/2020	12/16-19/2020	12/21-27/2020	03/19/2021	03/24/2021	03/26/2021			GOP 2021	7,350,000.00	7,350,000.00	7,239,712.10	7,239,712.10	COA,PICE and NGO(Local Parish)	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020		
300205100022000.PC	Construction of Level III Water Supply System, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	02/01/2021	02/06/2021	02/12/2021	02/26/2021	02/26/2021	03/01-05/2021	03/8-16/2021	03/29/2021	03/31/2021	04/05/2021			GOP 2021	55,005,000.00	55,005,000.00	54,957,065.68	54,957,065.68	COA,PICE and NGO(Local Parish)	02/4/2021	02/4/2021	02/4/2021	02/4/2021	02/4/2021		
300105200511000	Construction/Improvement of Evacuation Center , Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021			GOP 2021	4,900,000.00	4,900,000.00	4,889,179.36	4,889,179.36	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300103203711000	Construction of Multi-Purpose Building (Integrated Bus Terminal), Buag, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021			GOP 2021	7,840,000.00	7,840,000.00	7,800,036.36	7,800,036.36	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300103203712000	Construction/Improvement of Multi-Purpose Building (Integrated Bus Terminal), Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021			GOP 2021	22,540,000.00	22,540,000.00	22,426,523.88	22,426,523.88	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300103203713000	Construction/Improvement of Multi-Purpose Building (Integrated Bus Terminal), Mabuhay, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021			GOP 2021	22,540,000.00	22,540,000.00	22,524,568.46	22,524,568.46	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300116204482000	Concreting of Road, Barangay Labrador - Barangay Talamiml, Municipality of Buag, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	06/22/2021	06/24/2021	06/28/2021			GOP 2021	47,040,000.00	47,040,000.00	46,806,364.44	46,806,364.44	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300116204483000	Concreting of Road, Barangay Labrador - Poblacion, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021			GOP 2021	38,220,000.00	38,220,000.00	38,028,469.92	38,028,469.92	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300116204484000	Concreting of Road, Barangay Labrador - Talamiml, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	07/15/2021	07/20/2021	07/22/2021			GOP 2021	41,160,000.00	41,160,000.00	40,950,028.66	40,950,028.66	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300116204485000	Concreting of Road, Barangay Poblacion - Barangay Pamintayan, Municipality of Buag, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/23/2021	04/27/2021	04/28/2021			GOP 2021	47,040,000.00	47,040,000.00	46,474,791.25	46,474,791.25	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300104218982000.PC	Construction (Completion) of Imelda District Hospital (Phase II), Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	02/01/2021	02/06/2021	02/12/2021	03/23/2021	03/23/2021	03/24/2021	03/25-31/2021	04/07/2021	04/16/2021				GOP 2021	69,300,000.00	69,300,000.00	68,468,154.27	68,468,154.27	COA,PICE and NGO(Local Parish)	02/4/2021	02/4/2021	02/4/2021	02/4/2021	02/4/2021		
300104224761000.00	Construction of Multi-Purpose Building (Municipal Hall), Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	01/18/2021	01/21/2021	01/28/2021	02/10/2021	02/10/2021	02/11-12/2021	02/13-16/2021	02/19/2021	02/26/2021	03/03/2021			GOP 2021	39,600,000.00	39,600,000.00	39,405,802.79	39,405,802.79	COA,PICE and NGO(Local Parish)	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		
300104224762000	Construction of Multi-Purpose Building (Municipal Hall), Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	02/01/2021	02/06/2021	02/12/2021	02/26/2021	02/26/2021	03/01-05/2021	03/5-11/2021	03/19/2021	03/24/2021	03/26/2021			GOP 2021	39,600,000.00	39,600,000.00	39,415,956.06	39,415,956.06	COA,PICE and NGO(Local Parish)	02/4/2021	02/4/2021	02/4/2021	02/4/2021	02/4/2021		
300104224763000	Construction of Multi-Purpose Building (Terminal/Commercial Building), Olutanga, Zamboanga Sibugay	Construction Section	Public Bidding	02/01/2021	02/06/2021	02/12/2021	02/26/2021	02/26/2021	03/01-05/2021	03/5-11/2021	03/19/2021	03/24/2021	03/26/2021			GOP 2021	39,600,000.00	39,600,000.00	39,414,456.90	39,414,456.90	COA,PICE and NGO(Local Parish)	02/4/2021	02/4/2021	02/4/2021	02/4/2021	02/4/2021		
300104224764000	Construction of Multi-Purpose Building (Wet Market/Food Hall), Buag, Zamboanga Sibugay	Construction Section	Public Bidding	11/10/2020	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	39,600,000.00	39,600,000.00	39,202,155.48	39,202,155.48	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224765000	Construction of Multi-Purpose Building, Barangay Bliss, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,470,339.81	2,470,339.81	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224766000	Construction of Multi-Purpose Building, Barangay Bulan, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	12/07/2020	12/14/2020	12/28/2020	12/28/2020	01/4-7/2021	01/8-14/2021	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,464,993.16	2,464,993.16	COA,PICE and NGO(Local Parish)	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020		
300104224767000	Construction of Multi-Purpose Building, Barangay Compostela, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,464,999.43	2,464,999.43	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224768000	Construction of Multi-Purpose Building, Barangay Danlagan, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,464,992.80	2,464,992.80	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224772000	Construction of Multi-Purpose Building, Barangay Kulasan, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,468,779.17	2,468,779.17	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224773000	Construction of Multi-Purpose Building, Barangay Logpond, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,469,952.94	2,469,952.94	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224774000	Construction of Multi-Purpose Building, Barangay Lumanac, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,471,374.93	2,471,374.93	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224775000	Construction of Multi-Purpose Building, Barangay Naga-Naga, Alida, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,474,690.73	2,474,690.73	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224776000	Construction of Multi-Purpose Building, Barangay Poblacion, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,467,796.92	2,467,796.92	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224778000	Construction of Multi-Purpose Building, Barangay Talairan, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	11/13/2020	11/20/2020	12/03/2020	12/03/2020	12/4-7/2020	12/8-14/2020	01/26/2021	01/29/2021	02/03/2021			GOP 2021	2,475,000.00	2,475,000.00	2,474,656.53	2,474,656.53	COA,PICE and NGO(Local Parish)	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
300104224791000	Rehabilitation of Multi-Purpose Building (Municipal Hall), Payao, Zamboanga Sibugay	Construction Section	Public Bidding	02/01/2021	02/06/2021	02/12/2021	03/16/2021	03/16/2021	03/17-23/2021	03/24-30/2021	04/06/2021	04/16/2021	04/21/2021			GOP 2021	29,700,000.00	29,700,000.00	29,676,803.49	29,676,803.49	COA,PICE and NGO(Local Parish)	02/4/2021	02/4/2021	02/4/2021	02/4/2021	02/4/2021		
300121201282000	Construction of Water Management Facility, Barangay Dumpoc, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/21/2021	01/28/2021	02/10/2021	02/10/2021	02/11-16/2021	02/17-23/2021	03/02/2021	03/12/2021	03/17/2021			GOP 2021	2,970,000.00	2,970,000.00	2,964,999.10	2,964,999.10	COA,PICE and NGO(Local Parish)	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		
300121201283000	Construction of Water Management Facility, Barangay Gandangaran, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/21/2021	01/28/2021	02/10/2021	02/10/2021	02/11-16/2021	02/17-23/2021	03/02/2021	03/12/2021	03/17/2021			GOP 2021	2,970,000.00	2,970,000.00	2,964,973.90	2,964,973.90	COA,PICE and NGO(Local Parish)	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		
300121201284000	Construction of Water Management Facility, Barangay Lower Baluran, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/21/2021	01/28/2021	02/10/2021	02/10/2021	02/11-16/2021	02/17-23/2021	03/02/2021	03/12/2021	03/17/2021			GOP 2021	2,970,000.00	2,970,000.00	2,964,936.10	2,964,936.10	COA,PICE and NGO(Local Parish)	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		
300121201285000	Construction of Water Management Facility, Barangay Poblacion, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/21/2021	01/28/2021	02/10/2021	02/10/2021	02/11-16/2021	02/17-23/2021	03/02/2021	03/12/2021	03/17/2021			GOP 2021	2,970,000.00	2,970,000.00	2,964,873.10	2,964,873.10	COA,PICE and NGO(Local Parish)	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		
300121201286000	Construction of Water Management Facility, Barangay Upper Baluran, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/21/2021	01/28/2021	02/10/2021	02/10/2021	02/11-16/2021	02/17-23/2021	03/02/2021	03/12/2021	03/17/2021			GOP 2021	2,970,000.00	2,970,000.00	2,964,747.10	2,964,747.10	COA,PICE and NGO(Local Parish)	01/19/2021	01/19/2021	01/19/2021	01/19/			

300104224789000	Construction/Improvement of Multi-Purpose Building (Integrated Bus Terminal) in Mabuhay, Zamboanga Sibugay	Construction Section	Public Bidding	-	07/06/2021	07/13/2021	07/27/2021	07/27/2021	7/28/2021	8/2-5/2021	09/03/2021	09/09/2021	09/15/2021			GOP 2021	4,950,000.00		4,950,000.00	4,945,008.50		4,945,008.50	COA,PICE and NGO(Local Parish)	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021				
300104224790000	Construction/Improvement of Multi-Purpose Building (Public Market) in Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/14/2021	01/21/2021	02/03/2021	02/03/2021	02/4-5/2021	02/6-10/2021	02/16/2021	02/19/2021				GOP 2021	4,950,000.00		4,950,000.00	4,924,825.73		4,924,825.73	COA,PICE and NGO(Local Parish)	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021				
300103203714000	Construction/Improvement of Multi-Purpose Building (Public Market) (Phase II) In Buag, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20-23/2021	04/26-30/2021	09/03/2021	09/09/2021				GOP 2021	24,500,000.00		24,500,000.00	24,484,861.06		24,484,861.06	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021				
300103203715000	Construction (Completion) of Multi-purpose Building, Brgy. Poblacion, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20-23/2021	04/26-30/2021	09/03/2021	09/09/2021	09/15/2021				GOP 2021	2,940,000.00		2,940,000.00	2,935,409.13		2,935,409.13	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021			
300116204481000	Concreting of Road, Barangay Poblacion - Barangay Pamintayan Compostela Road, Municipality of Buag, Zamboanga Sibugay	Construction Section	Public Bidding	03/25/2021	03/29/2021	04/05/2021	04/19/2021	04/19/2021	04/20-23/2021	04/26-5/02/2021	10/26/2021	10/27/2021	10/28/2021				GOP 2021	47,040,000.00		47,040,000.00	46,805,182.57		46,805,182.57	COA,PICE and NGO(Local Parish)	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021			
300104224769000	Construction of Multi-Purpose Building, Barangay Mabuhay, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	02/24/2021	03/03/2021	03/16/2021	03/16/2021	03/17-23/2021	03/24-30/2021	12/29/2021	12/29/2021				GOP 2021	2,475,000.00		2,475,000.00	2,469,926.52		2,469,926.52	COA,PICE and NGO(Local Parish)	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021				
300104224770000	Construction of Multi-Purpose Building, Barangay Manlin, Buag, Zamboanga Sibugay	Construction Section	Public Bidding	-	04/07/2021	04/14/2021	04/26/2021	04/26/2021	04/27-28/2021	04/29-5/05/2021	12/29/2021	12/29/2021				GOP 2021	2,475,000.00		2,475,000.00	2,469,937.57		2,469,937.57	COA,PICE and NGO(Local Parish)	04/16/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021				
300104224771000	Construction of Multi-Purpose Building, Barangay Kapatagan, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	-	02/24/2021	03/03/2021	03/16/2021	03/16/2021	03/17-23/2021	03/24-30/2021	12/29/2021	12/29/2021				GOP 2021	2,475,000.00		2,475,000.00	2,474,698.25		2,474,698.25	COA,PICE and NGO(Local Parish)	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021				
300104224777000	Construction of Multi-Purpose Building, Barangay Talapdap, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	-	02/24/2021	03/03/2021	03/16/2021	03/16/2021	03/17-23/2021	03/24-30/2021	12/29/2021	12/29/2021				GOP 2021	2,475,000.00		2,475,000.00	2,473,989.17		2,473,989.17	COA,PICE and NGO(Local Parish)	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021				
-	Construction of Payongan FMR, Brgy. Payongan, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	02/22/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	03/17-18/2021	03/19-24/2021	03/29/2021	03/31/2021	04/07/2021				GOP 2021	9,950,000.00		9,950,000.00	9,830,237.45		9,830,237.45	COA,NACAPand NGO(Local Parish)	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021			
300116201297000.PC	Concreting of Brgy. Guinoman FMR, Brgy. Guinoman, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	05/05/2021	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/03/2021	06/04-10/2021	06/14/2021	06/16/2021	06/18/2021				GOP 2021	19,900,000.00		19,900,000.00	19,843,782.23		19,843,782.23	COA,NACAPand NGO(Local Parish)	05/11/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021			
300116201297000.PC	Concreting of Brgy. Dumpoc to Brgy. Balyuan FMR, Brgy. Dumpoc, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	05/05/2021	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/03/2021	06/04-10/2021	06/14/2021	06/16/2021	06/18/2021				GOP 2021	11,940,000.00		11,940,000.00	11,910,469.81		11,910,469.81	COA,NACAPand NGO(Local Parish)	05/11/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021			
300116201297000.PC	Concreting of Brgy. Lower Baluran to Brgy. Mt. View FMR, Brgy. Lower Baluran and Brgy. Mt. View, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	05/05/2021	05/07/2021	05/17/2021	05/31/2021	05/31/2021	06/1-2/2021	06/4-10/2021	06/14/2021	06/16/2021	06/18/2021				GOP 2021	12,437,500.00		12,437,500.00	12,403,901.07		12,403,901.07	COA,NACAPand NGO(Local Parish)	05/05/2021	05/05/2021	05/05/2021	05/05/2021	05/05/2021			
300116201297000.PC	Concreting of Brgy. Upper Baluran FMR, Brgy. Upper Baluran, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	05/05/2021	05/07/2021	05/17/2021	05/31/2021	05/31/2021	06/1-2/2021	06/4-10/2021	06/14/2021	06/16/2021																				

21JCS0005	Sub-surface Soil Exploration and Geotechnical Investigation for Cluster 1 Construction/Improvement of Various Infrastructure in Support of National Security (Tabq Impastrakura para sa kapayapaan at seguridad program-TKAS) and Multi-Purpose Buildings/Facilities to Support Social Services in the Municipalities of Alcala,Bug,Oktanga,Payao and Talusan, Zamboanga Sibugay	Planning and Design Section	Public Bidding	09/24/2021	09/29/2021	10/07/2021	10/14/2021	10/26/2021	10/26-27/2021	11/02/2021	11/09/2021	11/10/2021					GOP 2025	1,011,009.30		1,011,009.30	1,000,895.99		1,000,895.99	COA,PICE and NGO(Local Parish)	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021					
Total Allotted Budget of Procurement Activities																		4,003,684.01																
Total Contract Price of Procurement Activitvites Conducted																		3,728,966.13																
Total Savings (Total Allotted Budget - Total Contract Price)																		274,717.88																
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																																		
21GJI0001	Equipment Rental for use In the pavement maintenance re-blocking routine maintenance 71x Emergency Projects along Lanao-Pagadian-Zamboanga City Road, KI724+(-591)-KI756+236 and Jct. Imelda-Alcala Road, KI750+(-135)-KI769+686, Intermittent Section	Maintenance Section	Small Value Procurement	-	-	-	01/25/2021	01/25/2021	01/25/2021	-	02/04/2021	02/04/2021					GOP 2021	43,240.00		43,240.00	42,500.00		42,500.00	-	-									
21GJI0002	Procurement of Construction Materials For use In the pavement maintenance re-blocking routine maintenance 71x Emergency Projects along Lanao-Pagadian-Zamboanga City Road, KI724+(-591)- KI756 +236 and Jct. Imelda-Alcala Road, KI750+(-135)- KI769+686, Intermittent Section	Maintenance Section	Small Value Procurement	-	01/21/2021	-	01/25/2021	01/25/2021	01/25/2021	-	01/27/2021	02/16/2021					GOP 2021	511,036.42		511,036.42	508,003.00		508,003.00	-	-									
21GJI0003	Procurement of Copier Machine for use in the fast reproduction of various official documents in the Commission on Audit (COA) Office, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	01/28/2021	-	02/01/2021	02/01/2021	02/01/2021	-	02/03/2021	02/09/2021					GOP 2021	258,666.30		258,666.30	243,000.00		243,000.00	-	-									
21GJI0004	Procurement of Battery 11 plates for use in the replacement of busted vehicle battery in the service vehicle Military Jeep with plate no.SKZ-508 and Mil.Pajero with plate no.SEM-350,DPWH,2S	Construction Section	Small Value Procurement	-	-	-	02/10/2021	02/10/2021	02/10/2021	-	02/12/2021	03/01/2021					GOP 2021	26,775.00		26,775.00	25,440.00		25,440.00	-	-									
21GJI0005	Procurement of Thermoplastic White and Glass Beads for use in the application of Road Markings using thermoplastic machine along National Roads, Lanao-Pagadian-Zamboanga city Road, KI724+(-591),KI756+236,Jct.Diplahan-Malagas Port Road,KI740+(-322)+KI750+541,Intermittent Section	Maintenance Section	Small Value Procurement	-	02/23/2021	-	02/26/2021	02/26/2021	02/26/2021	-	03/03/2021	03/05/2021					GOP 2021	858,375.00		858,375.00	858,200.00		858,200.00	-										
21GJI0006	Procurement of vehicle Parts and Accessories for use In the repair and replacement of worn-out parts of Hydraulic excavator/backhoe with body no.F177-77,assigned in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	02/15/2021	02/15/2021	02/15/2021	-	02/19/2021	02/22/2021					GOP 2021	39,841.60		39,841.60	39,841.60		39,841.60	-										
21GJI0007	Procurement of ReflectORIZED Traffic Paint (white) for use in repainting along National Roads, Lanao-Pagadian-Zamboanga City Rd.,KI724+(-591)-KI756+236,Jct.Imelda-Alcala Rd, KI750+(-135)-KI769+686,Jct.Diplahan-Malagas Port Road,KI740+(-322)-KI750+541, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubid Road,KI763+(-698)+KI773+969	Maintenance Section	Small Value Procurement	-	02/23/2021	-	02/26/2021	02/26/2021	02/26/2021	-	03/03/2021	03/05/2021					GOP 2021	462,000.00		462,000.00	460,000.00		460,000.00	-										
21GJI0008	Procurement of 10 units Brush Cutter for use in the vegetation control along National Roads, (routine Maintenance) DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	02/23/2021	-	02/26/2021	02/26/2021	02/26/2021	-	03/03/2021	03/05/2021					GOP 2021	250,000.00		250,000.00	174,980.00		174,980.00	-										
21GJI0009	Procurement of SMARTPHONES for use in livestreaming/online broadcasting of Procurement Activities (Pre-bid Conference and Opening of Bids), DPWH, Zamboanga Sibugay 1st DEO	OGE	Small Value Procurement	-	-	-	04/14/2021	04/14/2021	04/14/2021	-	04/20/2021	04/21/2021					GOP 2021	43,408.40		43,408.40	40,424.00		40,424.00	-										
21GJI0010	Procurement of Toner for Kyocera Taskalfa 1800 for use in this District Office, DPWH 1st DEO,Diplahan, Zamboanga Sibugay	Construction Section	Direct Procurement	-	-	-	03/01/2021	03/01/2021	03/01/2021	-	03/02/2021	03/03/2021					GOP 2021	116,800.00		116,800.00	116,800.00		116,800.00	-										
21GJI0011	Procurement of construction materials & supplies for use in the fabrication of canopy of carter elf with plate no.091204,assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-	02/22/2021	02/22/2021	02/22/2021	-	03/01/2021	03/02/2021					GOP 2021	31,153.50		31,153.50	31,094.00		31,094.00	-										
21GJI0012	Procurement of Kyocera Laser Copier TK-6113 Toner for use in this Procurement Unit,DPWH 1st DEO, Diplahan, Zamboanga Sibugay	Procurement Unit	Direct Procurement	-	-	-	03/01/2021	03/01/2021	03/01/2021	-	03/02/2021	03/03/2021					GOP 2021	44,000.00		44,000.00	44,000.00		44,000.00	-										
21GJI0013	Procurement of Routine Maintenance Materials for use in patching potholes and concrete pavement and resealing of joint sealant along national roads Lanao-Pagadian-Zamboanga City Road, KI724+(-591)+KI756+236, Intermittent Sections, Routine Maintenance	Maintenance Section	Small Value Procurement	-	03/09/2021	-	03/12/2021	03/12/2021	03/12/2021	-	03/16/2021	03/18/2021					GOP 2021	412,326.56		412,326.56	411,160.00		411,160.00	-										
21GJI0014	Procurement of Tires for use In the service vehicle Toyota Hilux with plate # ANA-5761, assigned in the Quality Assurance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Quality Assurance Section	Small Value Procurement	-	03/09/2021	-	03/12/2021	03/12/2021	03/12/2021	-	03/16/2021	03/22/2021					GOP 2021	70,144.20		70,144.20	70,000.00		70,000.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0016	Procurement of window blinds for use in the Office of the District Engineer and Chief of the Construction Section,DPWH 1st DEO	Construction Section	Small Value Procurement	-	03/10/2021	-	03/15/2021	03/15/2021	03/15/2021	-	03/17/2021	05/03/2021					GOP 2021	170,003.81		170,003.81	120,598.79		120,598.79	-	-	-	-	-	-	-	-	-	-	-
21GJI0017	Procurement of Office Equipment for use In the COA unit, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	Small Value Procurement	-	-	-	03/22/2021	03/22/2021	03/22/2021	-	03/24/2021	04/05/2021					GOP 2021	41,604.50		41,604.50	37,226.00		37,226.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0018	Procurement of Plumbing Materials for use In the Commission on Audit (COA), Zamboanga Sibugay 1st DEO	Construction Section	Small Value Procurement	-	-	-	03/23/2021	03/23/2021	03/23/2021	-	03/26/2021	03/29/2021					GOP 2021	7,864.50		7,864.50	7,816.00		7,816.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0019	Procurement of Construction materials for use In the production of steel folder cabinets, DPWH, 1st DEO	Construction Section	Small Value Procurement	-	03/25/2021	-	03/29/2021	03/29/2021	03/29/2021	-	04/05/2021	04/07/2021					GOP 2021	167,215.00		167,215.00	152,100.00		152,100.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0020	Service vehicle (rentals) for one (1) year,brand new (Includes:tires,lubricants,fuel,spare parts and miscellaneous repairs) for use in the supervision and inspection of various projects and other related activities of this office, DPWH,Zamboanga Sibugay 1st District Engineering Office	Construction Section	Public Bidding	-	09/01/2021	09/08/2021	09/21/2021	09/21/2021	09/22-23/2021	09/24-28/2021	11/24/2021	11/29/2021					GOP 2021	4,280,598.40		4,280,598.40	4,275,596.00		4,275,596.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0021	Procurement of Vehicle parts and accessories for use in repair of hydraulic excavator/backhoe with body no.F177-77,assigned In the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	04/13/2021	04/13/2021	04/13/2021	-	04/15/2021	04/19/2021					GOP 2021	21,610.03		21,610.03	21,610.03		21,610.03	-	-	-	-	-	-	-	-	-	-	-
21GJI0022	Equipment Rental for use In the removal of actual road obstruction along Junction Imelda-Alcala Road Section, Brgy.Timbang-Timbang, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	04/14/2021	-	04/19/2021	04/19/2021	04/19/2021	-	04/21/2021	04/30/2021					GOP 2021	179,757.72		179,757.72	171,160.00		171,160.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0023	Procurement of Various Parts and Accessories for use in the Heavy Equipment assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	04/14/2021	-	04/19/2021	04/19/2021	04/19/2021	-	04/21/2021	04/22/2021					GOP 2021	79,341.00		79,341.00	79,333.00		79,333.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0024	Procurement of electrical Supplies for use In the Installation of electrical wiring at DPWH Bankhouse Office, Gultisan, Payao, Zamboanga Sibugay and DPWH, 1st DEO Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	04/13/2021	04/13/2021	04/13/2021	-	04/15/2021	04/16/2021					GOP 2021	21,924.00		21,924.00	21,780.00		21,780.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0025	Procurement of Distribution Transformer and Copper Wire for use in the distribution of electrical power of this District, DPWH, Zamboanga Sibugay 1st DEO	District Office	Small Value Procurement	-	04/14/2021	-	04/19/2021	04/19/2021	04/19/2021	-	04/21/2021	04/22/2021					GOP 2021	392,351.05		392,351.05	386,151.05		386,151.05	-	-	-	-	-	-	-	-	-	-	-
21GJI0026	Procurement of vehicle repair & Maintenance for use in the repair of light and heavy vehicle/equipment of this District,DPWH 1st DEO,Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	04/23/2021	04/23/2021	04/23/2021	-	04/27/2021	04/28/2021					GOP 2021	44,600.00		44,600.00	44,440.00		44,440.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0027	Procurement of Nylon #300 for use in the vegetation control along national roads and operation for grass cutter assigned in the Maintenance Section,DPWH 1st DEO	Maintenance Section	Small Value Procurement	-	-	-	04/15/2021	04/15/2021	04/15/2021	-	04/19/2021	04/21/2021					GOP 2021	49,575.00		49,575.00	49,350.00		49,350.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0028	Procurement of EMPLOYEES LEDGER CARD for Use in this District Office	Finance Section	Small Value Procurement	-	-	-	04/23/2021	04/23/2021	04/23/2021	-	04/27/2021	05/03/2021					GOP 2021	49,770.00		49,770.00	43,200.00		43,200.00	-	-	-	-	-	-	-	-	-	-	-
21GJI0029	Procurement of TRACING PAPER and INKS for use in the Planning and Design Section in printing of Plans and Programs of Works (POWs) for the various projects of this office, DPWH, Zamboanga 1st DEO	Planning and Design Section	Small Value Procurement	-	04/23/2021	-	04/27/2021	04/27/2021	04/27/2021	-	04/29/2021	05/03/2021					GOP 2021	253,642.95		253,642.95	253,641.25		253,641.25	-	-	-	-	-	-	-	-	-	-	-

21GJ0030	Procurement of vehicle parts and accessories for use in repair and replacement of worn out parts of hydraulic excavator/backhoe with body no.F177-77,assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-	04/21/2021	04/21/2021	04/21/2021	-	04/23/2021	04/28/2021				GOP 2021	18,859.34	18,859.34	18,859.34		18,859.34	-	-	-	-	-	-	-
21GJ0031	Procurement of Office Equipment for use in the installation of proposed of 1 Unit 30 KVA Generator Set with Auto-Transfer Switch (ATS) of our District Office, DPWH, 1st DEO, Dipalihan Zambo	Construction Section	Small Value Procurement	-	05/22/2021	-	05/25/2021	05/25/2021	05/25/2021	-	05/27/2021	05/28/2021				GOP 2021	889,864.00	889,864.00	880,000.00		880,000.00	-	-	-	-	-	-	-
21GJ0032	Procurement of Split type airconditioner for use in the Finance Section,DPWH, ZS 1st DEO	Finance Section	Small Value Procurement	-	05/01/2021	-	05/04/2021	05/04/2021	05/04/2021	-	05/06/2021	05/10/2021				GOP 2021	83,151.25	83,151.25	82,000.00		82,000.00	-	-	-	-	-	-	-
21GJ0034	Procurement of NYLON #300 for use in the vegetation control along National Roads and Operation of Grass Cutter assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-	05/14/2021	05/14/2021	05/14/2021	-	05/18/2021	05/20/2021				GOP 2021	49,575.00	49,575.00	49,350.00		49,350.00	-	-	-	-	-	-	-
21GJ0035	Procurement of Rim#16 and lugnut for use in the replacement of worn-out parts of service vehicle Mlt.Strada with plate 092001,assigned in the ADB Projects	Maintenance Section	Small Value Procurement	-	-	-	05/14/2021	05/14/2021	05/14/2021	-	05/18/2021	05/20/2021				GOP 2021	28,832.00	28,832.00	28,827.00		28,827.00	-	-	-	-	-	-	-
21GJ0036	Procurement of Printer for use in procurement unit and maintenance Section, DPWH,ZS 1st DEO	Procurement Unit	Small Value Procurement	-	-	-	05/19/2021	05/19/2021	05/19/2021	-	05/21/2021	05/24/2021				GOP 2021	28,350.00	28,350.00	27,800.00		27,800.00	-	-	-	-	-	-	-
21GJ0037	Procurement of Thermoplastic For use in application of Road Markings using Thermoplastic Machine along National Roads, Jct. Imelda-Alcala Road, K1750+(-135)-K1769+686, Imelda-Bayang-Kumalarang - Lupayan-Margosabuyan Road, K1751+(-602)-K1756+667 and K1763 + (-698)-K1773+969 and Jc	Maintenance Section	Small Value Procurement	-	05/21/2021	-	05/24/2021	05/24/2021	05/24/2021	-	05/26/2021	06/01/2021				GOP 2021	998,500.00	998,500.00	998,400.00		998,400.00	-	-	-	-	-	-	-
21GJ0039	Procurement of ReflectORIZED Traffic Paint (White) For use in repainting of edge and center line along National Roads, Lanao-Pagadian- Zamboanga City Road, K1724+(-591)-K1756+226, Jct.Imelda -Alcala Road, K1750+(-135)-K1769+686, Jct. Dipalihan-Malangas	Maintenance Section	Small Value Procurement	-	05/21/2021	-	05/24/2021	05/24/2021	05/24/2021	-	05/27/2021	06/01/2021				GOP 2021	485,100.00	485,100.00	483,840.00		483,840.00	-	-	-	-	-	-	-
21GJ0040	Procurement of Air Conditioner (3TR Floor Mounted-3HP) for use in this District Office	ODE	Small Value Procurement	-	06/08/2021	-	06/11/2021	06/11/2021	06/11/2021	-	06/15/2021	06/16/2021				GOP 2021	108,937.50	108,937.50	107,000.00		107,000.00	-	-	-	-	-	-	-
21GJ0041	Procurement of file folder for use in this District Office,DPWH,Zamboanga Sibugay 1st DEO	Administrative Section	Small Value Procurement	-	06/09/2021	-	06/14/2021	06/14/2021	06/14/2021	-	06/16/2021	06/21/2021				GOP 2021	98,000.00	98,000.00	96,600.00		96,600.00	-	-	-	-	-	-	-
21GJ0042	Procurement of Tire Tubeless for use in the repair or replacement of worn-out tire of service vehicle Mlt.Jeep with Plate no.SK2-518,assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	05/29/2021	-	06/01/2021	06/01/2021	06/01/2021	-	06/03/2021	06/07/2021				GOP 2021	68,600.00	68,600.00	68,000.00		68,000.00	-	-	-	-	-	-	-
21GJ0045	Supply and delivery of materials for use in the repair and maintenance of road safety facilities along Lanao-Pagadian-Zamboanga City Road,K1725+718.32-K1726+103	Maintenance Section	Public Bidding	-	06/09/2021	06/16/2021	06/28/2021	06/28/2021	06/28/2021	06/29/2021	07/06/2021	07/14/2021				GOP 2021	1,063,200.20	1,063,200.20	1,062,815.92		1,062,815.92	-	-	-	-	-	-	-
21GJ0046	Supply and delivery of materials for use in the repair/maintenance of DSWD Building, Dipalihan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	06/10/2021	-	06/15/2021	06/15/2021	06/15/2021	-	06/22/2021	06/25/2021				GOP 2021	590,184.55	590,184.55	587,180.00		587,180.00	-	-	-	-	-	-	-
21GJ0047	Supply and delivery of materials for use in the repair/maintenance of DPWH Building-Equipment Shop Building, Dipalihan, Zamboanga Sibugay 1st DEO	Maintenance Section	Small Value Procurement	-	06/10/2021	-	06/15/2021	06/15/2021	06/15/2021	-	06/22/2021	06/25/2021				GOP 2021	970,983.57	970,983.57	967,985.00		967,985.00	-	-	-	-	-	-	-
21GJ0048	Supply and delivery of materials for use repair/maintenance of DPWH Building-Maintenance Building, Dipalihan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	08/10/2021	-	08/13/2021	08/13/2021	08/13/2021	-	8/17/2021	8/24/2021				GOP 2021	989,681.27	989,681.27	976,324.98		976,324.98	-	-	-	-	-	-	-
21GJ0049	Procurement of various materials for use in preventive maintenance,troubleshoot and repair of 50KVA Cummins Engine Generator Set	Construction Section	Direct Procurement	-	-	-	06/08/2021	06/08/2021	06/08/2021	-	06/10/2021	06/14/2021				GOP 2021	75,376.00	75,376.00	75,376.00		75,376.00	-	-	-	-	-	-	-
21GJ0050	Procurement of Various Office Supplies for use in Printing of various documents (e.g.Plans & POWs) in the Planning and Design Section,DPWH, ZS 1st DEO	Planning and Design Section	Small Value Procurement	-	06/22/2021	-	06/25/2021	06/25/2021	06/25/2021	-	06/29/2021	06/30/2021				GOP 2021	177,100.64	177,100.64	177,000.00		177,000.00	-	-	-	-	-	-	-
21GJ0051	Calibration and updating services for various planning survey equipments for use in conducting survey activities for the various projects for FY 2021 GAA, DPWH, ZS 1st DEO	Planning and Design Section	Small Value Procurement	-	06/22/2021	-	06/25/2021	06/25/2021	06/25/2021	-	07/01/2021	07/01/2021				GOP 2021	85,050.00	85,050.00	81,000.00		81,000.00	-	-	-	-	-	-	-
21GJ0052	Procurement of Tire 30/9.50 R15 for use in the replacement of worn out tire in the service vehicle Mlt.Military Jeep with plate no.SK2-508,DPWH, ZS 1st DEO	Construction Section	Small Value Procurement	-	06/22/2021	-	06/25/2021	06/25/2021	06/25/2021	-	06/29/2021	07/05/2021				GOP 2021	68,600.00	68,600.00	42,400.00		42,400.00	-	-	-	-	-	-	-
21GJ0053	Procurement of Tire 255/70 R16 for use in replacement of worn-out tires for service vehicle ISUZU DMAX (JB0-871),DPWH, ZS 1st DEO	Construction Section	Small Value Procurement	-	06/22/2021	-	06/25/2021	06/25/2021	06/25/2021	-	06/29/2021	06/30/2021				GOP 2021	66,129.00	66,129.00	61,480.00		61,480.00	-	-	-	-	-	-	-
21GJ0054	Procurement of construction materials for use in the rehabilitation/reconstruction of national roads with slips, slope collapsed and landslide along Lanao-Pagadian-Zamboanga City Road,K1725+718.32-K1726+103	Maintenance Section	Small Value Procurement	-	06/22/2021	-	06/25/2021	06/25/2021	06/25/2021	-	07/01/2021	07/08/2021				GOP 2021	64,537.21	64,537.21	64,428.50		64,428.50	-	-	-	-	-	-	-
21GJ0055	Furnishing of labor and provision of equipment necessary to complete repair/maintenance of DSWD Building, Dipalihan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	07/01/2021	-	07/05/2021	07/05/2021	07/05/2021	-	07/09/2021	07/26/2021				GOP 2021	362,196.41	362,196.41	362,196.41		362,196.41	-	-	-	-	-	-	-
21GJ0056	Furnishing of labor and provision of equipment necessary to complete the repair/maintenance of DPWH Building Equipment Shop Building Zamboanga Sibugay 1st DEO	Maintenance Section	Small Value Procurement	-	07/01/2021	-	07/05/2021	07/05/2021	07/05/2021	-	07/09/2021	07/26/2021				GOP 2021	267,111.67	267,111.67	266,517.00		266,517.00	-	-	-	-	-	-	-
21GJ0057	Furnishing of labor including provision of equipment necessary to complete the Repair/Maintenance of DPWH Building, Maintenance Building Zamboanga Sibugay 1st District Engineering Office	Maintenance Section	Small Value Procurement	-	08/25/2021	-	08/31/2021	08/31/2021	08/31/2021	-	09/03/2021					GOP 2021	438,890.67	438,890.67	328,051.00		328,051.00	-	-	-	-	-	-	-
21GJ0058	Furnishing of labor including provision of equipment necessary to complete the repair and maintenance of road safety facilities along Lanao-Pagadian-Zamboanga City Road,K1725+718.32-K1726+103	Maintenance Section	Small Value Procurement	-	07/01/2021	-	07/05/2021	07/05/2021	07/05/2021	-	07/08/2021	07/29/2021				GOP 2021	157,752.18	157,752.18	154,166.00		154,166.00	-	-	-	-	-	-	-
21GJ0059	Procurement of tubeless tire for use in the Finance Section, DPWH, ZS 1st DEO	Finance Section	Small Value Procurement	-	07/01/2021	-	07/05/2021	07/05/2021	07/05/2021	-	07/07/2021	07/08/2021				GOP 2021	62,227.20	62,227.20	51,772.00		51,772.00	-	-	-	-	-	-	-
21GJ0060	Procurement of electrical Supplies for use in the Installation of electrical connection in the Construction Section,DPWH, 1st DEO Dipalihan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	07/14/2021	07/14/2021	07/14/2021	-	07/19/2021	07/23/2021				GOP 2021	29,500.00	29,500.00	28,995.00		28,995.00	-	-	-	-	-	-	-
21GJ0061	Procurement of kyocera tk-6113 toner for use in office works of ADB Projects and Maintenance Section,DPWH, ZS1st DEO	Maintenance Section	Direct Procurement	-	-	-	07/19/2021	07/19/2021	07/19/2021	-	07/23/2021	7/27/2021				GOP 2021	88,000.00	88,000.00	88,000.00		88,000.00	-	-	-	-	-	-	-
21GJ0062	Procurement of Bucket Link Repair for use In Repair of worn-out parts of hydraulic Excavator/Backhoe with body no. F17-77, assign in the Maintenance Section.	Maintenance Section	Small Value Procurement	-	07/03/2021	-	07/19/2021	07/19/2021	07/19/2021	-	07/22/2021	07/27/2021				GOP 2021	80,000.00	80,000.00	79,800.00		79,800.00	-	-	-	-	-	-	-
21GJ0063	Procurement of Copier Machine for use in the Quality Assurance Section,DPWH,ZS 1st DEO	Quality Assurance Section	Small Value Procurement	-	07/15/2021	-	07/19/2021	07/19/2021	07/19/2021	-	07/22/2021	07/23/2021				GOP 2021	110,000.00	110,000.00	109,500.00		109,500.00	-	-	-	-	-	-	-
21GJ0064	Procurement of office equipment for use in the Conference Room, DPWH 1st DEO	District Office	Small Value Procurement	-	08/04/2021	-	08/09/2021	08/09/2021	08/09/2021	-	08/12/2021	08/16/2021				GOP 2021	205,992.50	205,992.50	198,000.00		198,000.00	-	-	-	-	-	-	-
21GJ0065	Procurement of Ink Cartridge for use In printing of various documents (Plans & POWs) in the Planning and Design Section	Planning and Design Section	Small Value Procurement	-	07/27/2021	-	07/30/2021	07/30/2021	07/30/2021	-	08/03/2021	08/04/2021				GOP 2021	104,181.00	104,181.00	83,700.00		83,700.00	-	-	-	-	-	-	-
21GJ0066	Procurement of Construction Materials and Supplies for use in the repair/Maintenance of DPWH Building, Chapel Building	Maintenance Section	Small Value Procurement	-	08/10/2021	-	08/13/2021	08/13/2021	08/13/2021	-	8/20/2021	08/24/2021				GOP 2021	871,211.05	871,211.05	864,955.00		864,955.00	-	-	-	-	-	-	-
21GJ0067	Provision of equipment necessary to complete repair/maintenance of DPWH Building Chapel Building, Zamboanga 1st District Engineering Office, IAD Kuswagan, Dipalihan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	08/25/2021	-	08/31/2021	08/31/2021	08/31/2021	-	09/03/2021					GOP 2021	338,936.57	338,936.57	338,720.00		338,720.00	-	-	-	-	-	-	-
21GJ0068	Procurement of Printer for use in the Administrative Section,DPWH, ZS 1st DEO	Administrative Section	Small Value Procurement	-	-	-	07/26/2021	07/26/2021	07/26/2021	-	07/28/2021	08/02/2021	08/10/2021	08/31/2021	-	GOP 2021	38,562.83	38,562.83	38,562.82		38,562.82	-	-	-	-	-	-	-
21GJ0069	Procurement of Property Card for use in the Supply Unit	Administrative Section	Small Value Procurement	-	-	-	08/09/2021	08/09/2021	08/09/2021	-	08/13/2021	08/16/2021				GOP 2021	38,080.00	38,080.00	34,000.00		34,000.00	-	-	-	-	-	-	-
21GJ0070	Procurement of vehicle parts and accessories for use in the repair /replacement of worn-out parts of center elf with plate no.09124,assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-	08/13/2021	08/13/2021	08/13/2021	-	08/17/2021	08/19/2021				GOP 2021	23,600.00	23,600.00	23,500.00		23,500.00	-	-	-	-	-	-	-
21GJ0071	Procurement of Construction Materials for use in repair of drainage system in DPWH ZS 1st DEO	Maintenance Section	Small Value Procurement	-	-	-	08/18/2021	08/18/2021	08/18/2021	-	8/18/2021	8/19/2021				GOP 2021	35,030.00	35,030.00	33,345.00		33,345.00	-	-	-	-	-	-	-
21GJ0072	Procurement of Printing Supplies for use in this District Office, DPWH 1st DEO, Dipalihan, Zamboanga Sibugay	Quality Assurance Section	Small Value Procurement	-	-	-	08/12/2021	08/12/2021	08/12/2021	-	08/16/2021	08/17/2021				GOP 2021	38,336.13	38,336.13	36,000.00		36,000.00	-	-	-	-	-	-	-

21GJ0073	Procurement of ReflectORIZED Traffic Paint (Yellow) For use in repainting of center line along National Roads, JCT Imelda-Alicia Road, K1750 + (-135) - K1769+686, Jct. Diplahan-Malangas	Maintenance Section	Small Value Procurement	-	08/17/2021	-	08/20/2021	08/20/2021	08/20/2021	-	8/24/2021	8/25/2021					GOP 2021	496,650.00		496,650.00	494,500.00		494,500.00	-	-	-	-	-	-	-	
21GJ0074	Procurement of Television for use in the COA Office	Construction Section	Small Value Procurement	-	08/20/2021	-	08/23/2021	08/23/2021	08/23/2021	-	08/25/2021	09/01/2021					GOP 2021	53,192.65		53,192.65	52,000.00		52,000.00	-	-	-	-	-	-	-	
21GJ0075	Procurement of Airconditioner for use in the Conference Room of this District Office	Construction Section	Small Value Procurement	-	08/20/2021	-	08/23/2021	08/23/2021	08/23/2021	-	08/25/2021	09/01/2021					GOP 2021	180,589.50		180,589.50	170,600.00		170,600.00	-	-	-	-	-	-	-	
21GJ0076	Procurement of Window Blinds for use in the Planning and Design Section	Planning and Design Section	Small Value Procurement	-	08/20/2021	-	08/23/2021	08/23/2021	08/23/2021	-	08/25/2021	08/27/2021					GOP 2021	132,463.20		132,463.20	118,971.18		118,971.18	-	-	-	-	-	-	-	
21GJ0077	Procurement of Blown Asphalt & SSJ for use in patching of potholes and resealing of joint sealant along National Roads Lanas Pagadian-Zamboanga City Road,K1724(-591)-K1756+236,Intermittent Sections,71x Special maintenance	Maintenance Section	Small Value Procurement	-	09/08/2021	-	09/13/2021	09/13/2021	09/13/2021	-	09/15/2021	09/17/2021					GOP 2021	190,256.31		190,256.31	190,220.00		190,220.00	-	-	-	-	-	-	-	
21GJ0078	Procurement of biometric for use in the DPWH, Zamboanga Sibugay 1st District Engineering Office	Administrative Section	Small Value Procurement	-	10/28/2021	-	11/03/2021	11/03/2021	11/03/2021	-	11/05/2021	11/08/2021					GOP 2021	72,800.00		72,800.00	72,500.00		72,500.00	-	-	-	-	-	-	-	
21GJ0079	Procurement of Nylon #300 for use in the vegetation control along national roads and operation for grass cutter assigned in the Maintenance Section,DPWH 1st DEO	Maintenance Section	Small Value Procurement	-	-	-	09/27/2021	09/27/2021	09/27/2021	-	09/29/2021	10/04/2021					GOP 2021	49,575.00		49,575.00	49,500.00		49,500.00	-	-	-	-	-	-	-	
21GJ0080	Procurement of Kyocera tk-6113 toner for use in Quality Assurance Section, DPWH 1st DEO	Quality Assurance Section	Direct Procurement	-	-	-	09/20/2021	09/20/2021	09/20/2021	-	09/22/2021	10/01/2021					GOP 2021	44,000.00		44,000.00	44,000.00		44,000.00	-	-	-	-	-	-	-	
21GJ0082	Procurement of the replacement of worn out tires in the service vehicle nissan navara temp.plate 091203	Construction Section	Small Value Procurement	-	09/29/2021	-	10/04/2021	10/04/2021	10/04/2021	-	10/06/2021	10/07/2021					GOP 2021	75,474.00		75,474.00	71,200.00		71,200.00	-	-	-	-	-	-	-	
21GJ0083	Procurement of tires for use in the Maintenance of service vehicle Isuzu Dmax (TP-091208) and Mit.Strada (TP-091210), assigned in the Planning and Design Section	Planning and Design Section	Small Value Procurement	-	10/01/2021	-	10/04/2021	10/04/2021	10/04/2021	-	10/06/2021	10/07/2021	10/20/2021				GOP 2021	144,422.25		144,422.25	126,320.00		126,320.00	-	-	-	-	-	-	-	
21GJ0084	Procurement of Kyocera TK-7220 for use in the replenishment and replacement of empty toner of kyocera multi-function laser copier tasfalka 40121 in the Construction Section	Construction Section	Direct Procurement	-	-	-	10/05/2021	10/05/2021	10/05/2021	-	10/07/2021	10/08/2021					GOP 2021	73,500.00		73,500.00	73,500.00		73,500.00	-	-	-	-	-	-	-	
21GJ0085	Procurement of vehicle parts nd accessories for the repair and of steering system of the service vehicle Nissan Navara with temp.plate 091203 assigned in the Construction Section	Construction Section	Direct Procurement	-	-	-	11/25/2021	11/25/2021	11/25/2021	-	11/25/2021	11/26/2021					GOP 2021	180,424.06		180,424.06	180,424.06		180,424.06	-	-	-	-	-	-	-	
21GJ0086	Procurement of two (2) units brand new service vehicle for use in the transport of personnel,equipment, supplies,products and materials for DPWH, Zamboanga Sibugay 1st DEO	Construction Section	Public Bidding	10/14/2021	10/18/2021	10/26/2021	11/08/2021	11/08/2021	11/9-12/2021	11/16-12/2021	11/25/2021	11/29/2021	12/09/2021				GOP 2021	3,500,000.00		3,500,000.00	3,480,000.00		3,480,000.00								
21GJ0088	Security Services for six (6) security guards with two (2) guards per eight (8) hours daily shift in seven (7) days a week for the Office of the DPWH, Zamboanga Sibugay 1st District Engineering Office	Administrative Section	Public Bidding	-	10/26/2021	11/03/2021	11/15/2021	11/15/2021	11/16-17/2021	11/18-19/2021	11/25/2021	11/25/2021					GOP 2021	1,000,000.00		1,000,000.00	869,027.28		869,027.28	COA,NGO,NCAP	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
21GJ0089	Service vehicle rental for one (1) unit in sixteen months which includes lubricants, spare parts, tires and repairs for use in the DPWH personnel RROW resettlement activities of affected structures, lot and crops and trees along PR-06 Alicia-Malangas Road and PR-09 Lutiman-Gulcam-Otanga Road ,under ADB projects	Maintenance Section	Public Bidding	-	10/30/2021	11/08/2021	11/19/2021	11/19/2021	11/22/2021	11/24/2021	11/26/2021	11/29/2021					GOP 2021	2,400,000.00		2,400,000.00	2,395,000.00		2,395,000.00								
21GJ0090	Procurement of Tree Seedlings (Mahogany/Rubber Tree) for use in the replacement of Project Affected Cut Trees per DEO Memorandum Order No. 2012-02 dated 05 November 2021 also known as "Uniform Replacement Ratio for Cut or Relocated Trees", in the Implementation of CY-2021 projects of this Office	Planning and Design Section	Small Value Procurement	-	10/30/2021	-	11/03/2021	11/03/2021	11/03/2021	-	11/05/2021	11/08/2021					GOP 2021	283,800.00		283,800.00	187,050.00		187,050.00	-	-	-	-	-	-	-	
21GJ0091	Procurement of GPS Navigator with Camera For use in the Planning & Design Section for Multi-Year Programming and Scheduling (MYPS) surveys of this district , DPWH 1st District Office (DEO), Diplahan,Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	11/26/2021	-	11/29/2021	11/29/2021	11/29/2021	-	12/06/2021	12/10/2021					GOP 2021	89,037.00		89,037.00	61,800.00		61,800.00	-	-	-	-	-	-	-	
21GJ0092	Procurement of Tire Tubeless for use in the DPWH Personnel In RROW resettlement activities of affected structures, lots and crops and trees along PR 13 Slay-Gapol Road and PR 09 Gulcam Bridge, under Asian Development	Maintenance Section	Small Value Procurement	-	11/27/2021	-	12/01/2021	12/01/2021	12/01/2021	-	12/06/2021	12/10/2021					GOP 2021	64,000.00		64,000.00	63,850.00		63,850.00	-	-	-	-	-	-	-	
21GJ0093	Procurement of Service Vehicle (Rental) within eight (8) months for use in the DPWH Personnel In RROW resettlement activities of affected structures, lot and crops and trees along PR-13 Slay-Gapol Road and PR-09 Gulcam Bridge, under Asian Development	Maintenance Section	Small Value Procurement	-	11/27/2021	-	12/01/2021	12/01/2021	12/01/2021	-	12/06/2021	12/07/2021	12/10/2021				GOP 2021	960,000.00		960,000.00	955,000.00		955,000.00	-	-	-	-	-	-	-	
21GJ0094	Procurement of Jacket,Polo Shirts and Mountain Shoes for For use in the Planning & Design Section for Bridge Management System (BMS), Pavement Management System (PMS), Roads and Bridges Information Application (RBA) and Road Slope Management (RSM) validation surveys of this District, DPWH 1st DEO, Diplahan,Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	12/11/2021	-	12/14/2021	12/14/2021	12/14/2021	-	12/16/2021						GOP 2021	230,900.12		230,900.12	230,558.00		230,558.00	-	-	-	-	-	-	-	
21GJ0096	Procurement If Garments for use in the 18th day End-VAW activities FY 2021	GAD	Small Value Procurement	-	-	-	12/20/2021	12/20/2021	12/20/2021	-	12/22/2021	12/22/2021					GOP 2021	60,560.50		60,560.50	48,750.00		48,750.00	-	-	-	-	-	-	-	
21GJ0097	Procurement of vehicle parts and accessories for use in repair/replacement of worn out parts of service vehicle plate no.092001,assigned in the ADB projects	Maintenance Section	Small Value Procurement	-	12/11/2021	-	12/14/2021	12/14/2021	12/14/2021	-	12/16/2021	12/22/2021					GOP 2021	225,930.00		225,930.00	225,430.00		225,430.00	-	-	-	-	-	-	-	
21GJ0098	Procurement of tires for use in the repair/replacement of worn-out service vehicle Mit.Strada with temp.plate 092003 assigned in the Administrative Section	Maintenance Section	Small Value Procurement	-	12/11/2021	-	12/14/2021	12/14/2021	12/14/2021	-	12/16/2021	12/22/2021					GOP 2021	56,000.00		56,000.00	55,800.00		55,800.00	-	-	-	-	-	-	-	
21GJ0101	Procurement of Tire 7.50 R16 LT For use in the replacement of worn-out tire of Hino Mini Dump Truck with Plate no. 040105, assign in the Maintenance Section	Maintenance Section	Small Value Procurement	-	12/17/2021	-	12/20/2021	12/20/2021	12/20/2021	-	12/22/2021	12/22/2021					GOP 2021	225,100.00		225,100.00	223,200.00		223,200.00	-	-	-	-	-	-	-	
21GJ0102	Procurement of vehicle parts and accessories for use in the engine general overhauling, Model-W40 of the service vehicle Mitsubishi Pajero with Plate No. SEM-350 assigned in the Construction Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Construction Section	Small Value Procurement	-	12/17/2021	-	12/20/2021	12/20/2021	12/20/2021	-	12/22/2021	12/27/2021					GOP 2021	144,499.95		144,499.95	142,032.00		142,032.00	-	-	-	-	-	-	-	
21GJ0103	Procurement of office equipment For use in the Planning & Design Section for travel time survey and resettlement action Plan-Environmental Impact Assessment (RAP-EIA) survey activities , this district , DPWH 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	12/17/2021	-	12/20/2021	12/20/2021	12/20/2021	-	12/22/2021	12/22/2021					GOP 2021	365,870.00		365,870.00	365,570.00		365,570.00	-	-	-	-	-	-	-	
21GJ0105	Procurement of vehicle parts and accessories for the repair of steering system of the service vehicle Nissan Navara with Temp plate 091203 assigned in the Construction Section	Construction Section	Direct Procurement	-	-	-	12/17/2021	12/17/2021	12/17/2021	-	12/20/2021	12/21/2021					GOP 2021	18,270.47		18,270.47			0.00	-	-	-	-	-	-	-	
21GJ0106	Procurement of 15 pcs usb flashdrive 32GB for use in the Administrative Section	Administrative Section	Small Value Procurement	-	-	-	12/22/2021	12/22/2021	12/22/2021	-	12/24/2021	12/28/2021					GOP 2021	9,434.25		9,434.25	9,405.00		9,405.00	-	-	-	-	-	-	-	
21GJ0107	Procurement of Office Equipment For use in the Planning and Design Section for Pavement Management System (PMS), resettlement Action Plan -Environmental Impact Assessment (RAP-EIA) and Road and Bridge Information Application (RBA) in safe-keeping of gathered data/s from various survey activities conducted of this District, DPWH 1st DEO	Planning and Design Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/27/2021					GOP 2021	775,500.00		775,500.00	733,845.00		733,845.00	-	-	-	-	-	-	-	
21GJ0108	Procurement of photocopier machine (high end) for use in the reproduction of documents in the Administrative Section	Administrative Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/27/2021					GOP 2021	110,000.00		110,000.00	109,500.00		109,500.00	-	-	-	-	-	-	-	
21GJ0109	Procurement of Printer Continuous Ink with scannerlong (all in one) for use in the PDS for pavement management system (PMS) in safe-keeping of gathered data/s from various survey activities conducted for this District Office	Planning and Design Section	Small Value Procurement	-	-	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/2021					GOP 2021	13,500.00		13,500.00	13,450.00		13,450.00	-	-	-	-	-	-	-	
21GJ0110	Procurement of digital color copier machine for use in the reproduction of documents in the Construction Section	Construction Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/27/2021					GOP 2021	170,000.00		170,000.00	160,000.00		160,000.00	-	-	-	-	-	-	-	
21GJ0111	Procurement of Customized Polo Shirt (Sublimation) for use in the Office Anniversary 2021	Administrative Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/2021					GOP 2021	115,500.00		115,500.00	115,500.00		115,500.00	-	-	-	-	-	-	-	
21GJ0112	Procurement of Smart Phone For use in DPWH Personnel In Resettlement Action Plan Activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Otanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects	Maintenance Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/27/2021					GOP 2021	96,000.00		96,000.00	95,500.00		95,500.00	-	-	-	-	-	-	-	

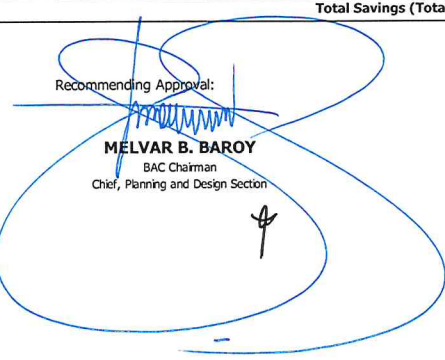
21GJ0113	Procurement of Printer for use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects.	Maintenance Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/2021				GOP 2021	72,000.00	72,000.00	71,800.00		71,800.00	-	-	-	-	-	-	-	-
21GJ0114	Procurement of Office Supplies for use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Project	Maintenance Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/2021				GOP 2021	128,975.00	128,975.00	128,750.00		128,750.00	-	-	-	-	-	-	-	-
21GJ0115	Procurement of Furniture for use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects	Maintenance Section	Small Value Procurement	-	12/22/2021	-	12/27/2021	12/27/2021	12/27/2021	-	12/28/2021	12/28/2021				GOP 2021	58,000.00	58,000.00	57,760.00		57,760.00	-	-	-	-	-	-	-	-
21GJ0116	Procurement of Office Equipment For use in this District Office, DPWH, 1st DEO, Diplahan Zamboanga Sibugay.	Maintenance Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-						GOP 2021	386,000.00	386,000.00	365,220.00		365,220.00	-	-	-	-	-	-	-	-
21GJ0117	Procurement of Polo Shirts for use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects	Maintenance Section	Small Value Procurement	-	12/21/2021	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/2021				GOP 2021	76,000.00	76,000.00	76,000.00		76,000.00	-	-	-	-	-	-	-	-
21GJ0118	Procurement of Tire Tubeless For use in replacement of worn-out parts of service vehicle Toyota Fortuner with Plate no. 4186, Assigned in the Office of the Assistant District Engineer, DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	Small Value Procurement	-	12/22/2021	-	12/27/2021	12/27/2021	12/27/2021	-	12/28/2021	12/28/2021				GOP 2021	72,000.00	72,000.00	71,200.00		71,200.00	-	-	-	-	-	-	-	-
21GJ0119	Procurement of Sound System For sound reinforcement system for wider audience during the conduct of meeting/conference in the Construction Section, DPWH, 1st DEO, Diplahan, ZSP	Construction Section	Small Value Procurement	-	12/22/2021	-	12/27/2021	12/27/2021	12/27/2021	-	12/28/2021	12/28/2021				GOP 2021	65,695.00	65,695.00	65,500.00		65,500.00	-	-	-	-	-	-	-	-
21GJ0122	Procurement of Office equipment for use in the DPWH Personnel in resettlement action plan activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects	Maintenance Section	Small Value Procurement	-	12/22/2021	-	12/27/2021	12/27/2021	12/27/2021	-	12/28/2021	12/28/2021				GOP 2021	236,000.00	236,000.00	225,500.00		225,500.00	-	-	-	-	-	-	-	-
21GJ0123	Procurement of Refrigerator for use in the District Engineers Office	ODE	Small Value Procurement	-	-	-	12/22/2021	12/22/2021	12/22/2021	-	12/24/2021	12/28/2021				GOP 2021	29,766.80	29,766.80	29,650.00		29,650.00	-	-	-	-	-	-	-	-
21GJ0126	Procurement of Smart Phone and Smart Tab for use in the DPWH Personnel in resettlement action plan activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge	Maintenance Section	Small Value Procurement	-	12/23/2021	-	12/27/2021	12/27/2021	12/27/2021	-	12/28/2021	12/28/2021				GOP 2021	836,000.00	836,000.00	804,100.00		804,100.00	-	-	-	-	-	-	-	-
21GJ0127	Procurement of Desktop Computers for specialized application software use and administrative use in this District Office	Construction Section	Small Value Procurement	-	12/23/2021	-	12/27/2021	12/27/2021	12/27/2021	-	12/28/2021	12/28/2021				GOP 2021	980,000.00	980,000.00	835,000.00		835,000.00	-	-	-	-	-	-	-	-
21GJ0128	Procurement of Photocopier for use in the reproduction of documents at the Network Administration Unit of this District Office	ODE	Small Value Procurement	-	-	-	12/23/2021	12/23/2021	12/23/2021	-	12/27/2021	12/27/2021				GOP 2021	49,000.00	49,000.00	45,000.00		45,000.00	-	-	-	-	-	-	-	-
21GJ0130	Procurement of Jacket & Hat for use in Gender and Development (GAD) activities of this District, DPWH 1st DEO, Diplahan Zamboanga Sibugay	GAD	Small Value Procurement	-	-	-				-	12/23/2021	12/23/2021				GOP 2021	43,862.00	43,862.00	43,555.00		43,555.00	-	-	-	-	-	-	-	-
21GJ0131	Procurement of Power Bank, Plastic Metering Tape & others for use in the Planning & Design Section for Bridge Management System (BMS) validation and Inventory of various projects of this district, DPWH 1st DEO, Diplahan, Zamboanga Sibugay.	Planning and Design Section	Small Value Procurement	-	-	-	12/22/2021	12/22/2021	12/22/2021	-	12/23/2021	12/23/2021				GOP 2021	42,145.77	42,145.77	41,950.00		41,950.00	-	-	-	-	-	-	-	-
21GJ0132	Procurement of shirt for use in DPWH Personnel in the conduct of Environmental Impact Assessment and other related activities of this District Office	Planning and Design Section	Small Value Procurement	-	-	-	12/23/2021	12/23/2021	12/23/2021	-	12/27/2021	12/27/2021				GOP 2021	29,250.00	29,250.00	29,250.00		29,250.00	-	-	-	-	-	-	-	-
21GJ0133	Procurement of Hard Hats, Rubber Boots & Reflectorized Vest For use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects.	Maintenance Section	Small Value Procurement	-	-	-	05/12/2021	12/05/2021	12/05/2021	-	12/07/2021	7/12/2021				GOP 2021	49,500.00	49,500.00	49,395.00		49,395.00								
21GJ0134	Procurement of Printer Inks for use in DPWH Personnel in Resettlement Action Plan Activities in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects.	Maintenance Section	Small Value Procurement	-	-	-	05/12/2021	12/05/2021	12/05/2021	-	12/07/2021	7/12/2021				GOP 2021	49,640.00	49,640.00	49,504.00		49,504.00								
21GJ0135	Procurement of office Supplies for use Procurement Unit, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/21				GOP 2021	49,950.00	49,950.00	49,850.00		49,850.00								
21GJ0136	Procurement of office Supplies for use in Procurement Unit, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/21				GOP 2021	49,200.00	49,200.00	49,100.00		49,100.00								
21GJ0137	Procurement of office Supplies for use in Finance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	12/22/2021	12/22/2022	12/22/2023	-	12/24/2021	12/28/21				GOP 2021	49,500.00	49,500.00	49,390.00		49,390.00								
21GJ0138	Procurement of office Supplies for use in DPWH Personnel in Resettlement Action Plan Activities (Office Works) in the Implementation of PR-06 Alicia-Malangas Road, PR-09 Lutiman -Gulcam-Olutanga Road, PR-13 Slay -Gapol Road and PR-09a Gulcam Bridge under ADB Projects	Maintenance Section	Small Value Procurement	-	-	-	12/24/2021	12/24/2021	12/24/2021	-	12/27/2021	12/28/21				GOP 2021	49,950.00	49,950.00	49,840.00		49,840.00								

21GJ0139	Procurement of Construction Materials & Supplies for use in the Fabrication of Vertical Garden in the DPWH Office, 1st DEO, Dipkhan Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	12/23/2021	12/23/2021	12/23/2021	-	12/27/2021	12/27/2021				GOP 2021	27,180.00		27,180.00	27,180.00		27,180.00										
Total Alloted Budget of Procurement Activities																	35,262,708.51															
Total Contract Price of Procurement Activites Conducted																	34,184,388.21															
Total Savings (Total Alloted Budget - Total Contract Price)																	1,078,320.30															
ONGOING PROCUREMENT ACTIVITIES (GOODS)																																
21GJ0099	Procurement of Tires for For use in Item 1: Replacement of worn-out tire of hydraulic Excavator/Backhoe with body no.F17-77 and Item 22 replacement of worn-tire of Dump truck with Plate no. SKD 928, assign in the Maintenance Section	Maintenance Section	Small Value Procurement	-	12/17/2021	-	12/20/2021	12/20/2021	12/20/2021	-						GOP 2021	331,800.00		331,800.00		0.00	-	-	-	-	-	-	-	-	-	waiting for funds	
21GJ0100	Procurement of Tire 7.50 R16 LT For use in the replacement of worn-out tire of Hino Mini Dump Truck with Plate no. 040105, assign in the Maintenance Secto	Maintenance Section	Small Value Procurement	-	12/17/2021	-	12/20/2021	12/20/2021	12/20/2021	-						GOP 2021	73,200.00		73,200.00		0.00	-	-	-	-	-	-	-	-	-	-	waiting for funds
21GJ0104	Procurement of Nylene For use in the vegetation control along national roads and operation of Grass Cutter assigned in the Maintenance Section, DPWH, 1st DEO, Dipkhan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	12/17/2021	-	12/20/2021	12/20/2021	12/20/2021	-						GOP 2021	66,100.00		66,100.00		0.00	-	-	-	-	-	-	-	-	-	-	waiting for funds
Total Alloted Budget of Procurement Activities																	471,100.00															
Total Contract Price of Procurement Activites Conducted																	-															
Total Savings (Total Alloted Budget - Total Contract Price)																	471,100.00															

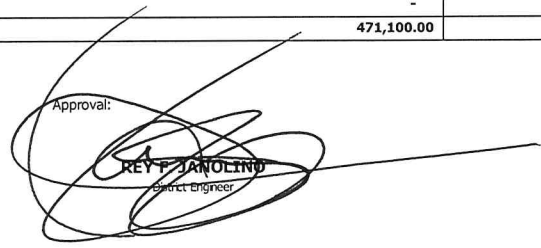
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