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

January 13, 2021

MEMORANDUM

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

SUBJECT : **Procurement Monitoring Report (PMR) for July 1, 2021 to December 31, 2021 (2nd Semester) for Goods and Infrastructure CY-2021**

Submitted herewith the Procurement Monitoring Report (PMR) for July 01, 2021 to December 31, 2021 (2nd Semester) for Goods and Infrastructure Projects CY 2021.

For compliance.

REYNERIO P. ALCACHUPAS
District Engineer

RO 1X 15.5 RPFB/JOR

Cc.:
The Regional Director
DPWH, 9th Regional Office
Veterans Avenue Etension, Tetuan
Zamboanga City

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

Procurement Monitoring Report as of July 01, 2021 to December 31, 2021 (INFRASTRUCTURE) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	21JF0102 - Completion of MPB (Power House and other Utilities) for Zamboanga Sibugay Medical Center, Ipil, Zamboanga Sibugay	Construction	Public Bidding	22-Mar-21	25-Mar-21	29-Mar-21	6-May-21	6-May-21	7-May-21	22-Apr-21	31-Dec-21	31-Dec-21	6-Jan-22	On Process	On Process	GAA 2021	14,850,000.00	-	14,850,000.00	14,772,196.08	-	14,772,196.08	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Mar-21	6-May-21	6-May-21	7-May-21	22-Apr-21	On Process	UP TO DATE TO APP
2	21JF0103 - Construction of MPB (Power House and other Utilities) for Zamboanga Sibugay Medical Center, Ipil, Zamboanga Sibugay	Construction	Public Bidding	22-Mar-21	25-Mar-21	29-Mar-21	6-May-21	6-May-21	7-May-21	22-Apr-21	31-Dec-21	31-Dec-21	6-Jan-22	On Process	On Process	GAA 2021	9,900,000.00	-	9,900,000.00	9,846,144.00	-	9,846,144.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Mar-21	6-May-21	6-May-21	7-May-21	22-Apr-21	On Process	UP TO DATE TO APP
3	21JF0104 - Construction of Local Road, Brgy. Veterans, Ipil, Zamboanga Sibugay	Construction	Public Bidding	22-Mar-21	25-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	22-Apr-21	31-Dec-21	31-Dec-21	6-Jan-22	On Process	On Process	GAA 2021	9,900,000.00	-	9,900,000.00	9,700,476.87	-	9,700,476.87	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	22-Apr-21	On Process	UP TO DATE TO APP
																TOTAL	34,650,000.00		34,650,000.00	34,318,816.95		34,318,816.95								
																Total Alloted Budget of Procurement Activities	34,650,000.00													
																Total Contract Price of Procurement Actitvites Conducted	34,318,816.95													
																Total Savings (Total Alloted Budget - Total Contract Price)	331,183.05													
ON-GOING PROCUREMENT ACTIVITIES																														
1	Construction/Rehabilitation of Multi-Purpose Building in Barangay Tenan, Ipil, Zamboanga Sibugay	Construction	Public Bidding	22-Mar-21	25-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	-	-	-	-	-	-	GAA 2021	2,940,000.00	-	2,940,000.00	2,934,965.39	-	2,934,965.39	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	29-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	-	FLR	UP TO DATE TO APP
2	22JF0002 - Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1791 + 864 - K1792 + 517	Construction	Public Bidding	18-Nov-21	19-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21	-	-	-	-	-	-	NEP 2022	21,427,300.00	-	21,427,300.00	15,833,224.07	-	15,833,224.07	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	18-Nov-21	19-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	On Going	UP TO DATE TO APP
3	22JF0004 - Widening of Permanent Bridges Baga Br. (B00495MN) along Lanao-Pagadian-Zamboanga City Rd.	Construction	Public Bidding	1-Dec-22	2-Dec-22	9-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	-	-	-	-	-	-	NEP 2022	55,262,000.00	-	55,262,000.00	55,061,942.89	-	55,061,942.89	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	2-Dec-22	9-Dec-21	21-Dec-21	21-Dec-21	On Going	UP TO DATE TO APP
4	22JF0005 - Widening of Permanent Bridges Banisan Br. (B00494MN) along Lanao-Pagadian-Zamboanga City Rd.	Construction	Public Bidding	18-Nov-21	19-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21	-	-	-	-	-	-	NEP 2022	31,938,000.00	-	31,938,000.00	30,979,459.30	-	30,979,459.30	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	18-Nov-21	19-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	On Going	UP TO DATE TO APP
5	22JF0007- Widening of Permanent Bridges Sanito Br. (B01206MN) along Ipil Liloy-Sindangan Rd.	Construction	Public Bidding	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	NEP 2022	31,634,000.00	-	31,634,000.00	31,503,460.24	-	31,503,460.24	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	On Going	UP TO DATE TO APP
6	22JF0009 - Construction of Flood Control Structure along Sanito River (Phase III), Brgy. Sanito, Ipil, Zamboanga Sibugay	Construction	Public Bidding	21-Dec-21	22-Dec-21	28-Dec-21	-	-	-	-	-	-	-	-	-	NEP 2022	39,200,000.00	-	39,200,000.00	-		-	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	-	-	-	On Going	UP TO DATE TO APP
7	22JF0010 - Construction of Flood Control Structure along Sibuguey River (Phase XII), Siay, Zamboanga Sibugay	Construction	Public Bidding	21-Oct-21	22-Oct-21	28-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	-	-	-	-	-	-	NEP 2022	76,932,940.00	-	76,932,940.00	76,103,499.33	-	76,103,499.33	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Oct-21	22-Oct-21	28-Oct-21	23-Nov-21	23-Nov-21	On Going	UP TO DATE TO APP
8	22JF0011 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Tupilac River (Phase III), R.T. Lim, Zamboanga Sibugay	Construction	Public Bidding	1-Dec-22	2-Dec-22	9-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	-	-	-	-	-	-	NEP 2022	29,400,000.00	-	29,400,000.00	29,149,777.56	-	29,149,777.56	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	1-Dec-22	2-Dec-22	9-Dec-21	21-Dec-21	21-Dec-21	On Going	UP TO DATE TO APP
9	22JF0012 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Jct. Lanao-Pagadian-Zamboanga City leading to Log Pond Wharf (Jump off point to Slay-Kabasalan Wetlands), Siay, Zamboanga Sibugay	Construction	Public Bidding	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,530,263.96	-	9,530,263.96	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	On Going	UP TO DATE TO APP
10	22JF0013 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), National Road Junction leading to Malagandis Falls, Titay, Zamboanga Sibugay	Construction	Public Bidding	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,603,955.41	-	9,603,955.41	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	On Going	UP TO DATE TO APP
11	22JF0014 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ leading to Basay Falls, Barangay Culasian, Titay, Zamboanga Sibugay	Construction	Public Bidding	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,751,238.13	-	9,751,238.13	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	On Going	UP TO DATE TO APP

12	22JF0017 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ leading to Tipan Cave and Walo-Balut Cave, Brgy. Tipan, Naga, Zamboanga Sibugay	Construction	Public Bidding	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	-	-	-	-	-	-	NEP 2022	14,835,240.00	-	14,835,240.00	14,435,027.70	-	14,435,027.70	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	On Going	UP TO DATE TO APP
13	22JF0018 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Barangay Road connecting IMAVEMCO to Junction National Highway in support of Noodles Processing, Tiayon, Ipil, Zamboanga Sibugay	Construction	Public Bidding	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,733,646.35	-	9,733,646.35	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	On Going	UP TO DATE TO APP
14	22JF0019 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Brgy. Kaliantana Road connecting Brgy. Kaliantana and Junction National Highway in support of Seaweeds and Coconut Industries, Naga, Zamboanga Sibugay	Construction	Public Bidding	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,603,360.87	-	9,603,360.87	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	On Going	UP TO DATE TO APP
15	22JF0020 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Brgy. Tambanan Road connecting Brgy. Tambanan and Junction National Highway in support of Rubber Industry, Naga, Zamboanga Sibugay	Construction	Public Bidding	18-Nov-21	19-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,720,000.00	-	9,720,000.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	18-Nov-21	19-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	On Going	UP TO DATE TO APP
16	22JF0021 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Road connecting Junction National Highway at Brgy. Coloran to Barangay. Paruk in support of Rubber Industry, Siay, Zamboanga Sibugay	Construction	Public Bidding	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,769,701.86	-	9,769,701.86	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	On Going	UP TO DATE TO APP
17	22JF0022 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Road connecting Junction National Highway at Brgy. Dacanay to Barangay. Sumama in support of Rubber and Coconut Industry, Siay, Zamboanga Sibugay	Construction	Public Bidding	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,604,000.00	-	9,604,000.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	3-Nov-21	4-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	On Going	UP TO DATE TO APP
18	22JF0023 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Road connecting Junction National Highway at Brgy. Mirangan to Barangay Balucanan in support of Calamansi Processing, Siay, Zamboanga Sibugay	Construction	Public Bidding	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	-	-	-	-	-	-	NEP 2022	9,800,000.00	-	9,800,000.00	9,602,334.87	-	9,602,334.87	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	28-Oct-21	29-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	On Going	UP TO DATE TO APP
19	22JF0025 - Construction of River Wall along the Sibuguey River from Barangay Minsulao to Barangay Paruk, Siay, Zamboanga Sibugay	Construction	Public Bidding	21-Oct-21	22-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21	-	-	-	-	-	-	NEP 2022	7,840,000.00	-	7,840,000.00	7,629,239.07	-	7,629,239.07	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Oct-21	22-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	On Going	UP TO DATE TO APP
20	22JF0026 - Construction of River Wall, Barangay Balagon, Siay, Zamboanga Sibugay	Construction	Public Bidding	21-Oct-21	22-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21	-	-	-	-	-	-	NEP 2022	98,000,000.00	-	98,000,000.00	96,039,900.60	-	96,039,900.60	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Oct-21	22-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	On Going	UP TO DATE TO APP
21	22JF0027 - Construction of River Wall, Barangay Camanga, Siay, Zamboanga Sibugay	Construction	Public Bidding	21-Oct-21	22-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21	-	-	-	-	-	-	NEP 2022	39,200,000.00	-	39,200,000.00	38,699,939.44	-	38,699,939.44	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Oct-21	22-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	On Going	UP TO DATE TO APP
22	22JF0028 - Construction of Local Road, Barangay Culasian, Titay, Zamboanga Sibugay	Construction	Public Bidding	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	NEP 2022	5,940,000.00	-	5,940,000.00	5,914,906.08	-	5,914,906.08	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	On Going	UP TO DATE TO APP
23	22JF0029 - Construction of Local Road, Barangay Doña Josefa, Ipil, Zamboanga Sibugay	Construction	Public Bidding	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	NEP 2022	5,940,000.00	-	5,940,000.00	5,909,930.47	-	5,909,930.47	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	On Going	UP TO DATE TO APP
24	22JF0030 - Construction of Local Road, Barangay Guintoloan, Naga, Zamboanga Sibugay	Construction	Public Bidding	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	NEP 2022	4,950,000.00	-	4,950,000.00	4,944,116.16	-	4,944,116.16	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	On Going	UP TO DATE TO APP
25	22JF0031 - Construction of Local Road, Barangay Little Baguio, Kabasalan, Zamboanga Sibugay	Construction	Public Bidding	27-Dec-21	28-Dec-21	3-Jan-22	-	-	-	-	-	-	-	-	-	NEP 2022	4,950,000.00	-	4,950,000.00		-		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Dec-21	28-Dec-21	3-Jan-22	-	-	On Going	UP TO DATE TO APP
26	22JF0032 - Construction of Local Road, Barangay Maasin, Ipil, Zamboanga Sibugay	Construction	Public Bidding	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	NEP 2022	4,950,000.00	-	4,950,000.00	4,944,172.65	-	4,944,172.65	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	On Going	UP TO DATE TO APP

27	22JF0033 - Construction of Local Road, Barangay Mamagon, Naga, Zamboanga Sibugay	Construction	**Public Bidding**	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	**NEP 2022**	4,950,000.00	-	4,950,000.00	4,919,873.46	-	4,919,873.46	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	**On Going**	UP TO DATE TO APP
28	22JF0034 - Construction of Local Road, Barangay Poblacion, Naga, Zamboanga Sibugay	Construction	**Public Bidding**	27-Dec-21	28-Dec-21	3-Jan-22	-	-	-	-	-	-	-	-	-	**NEP 2022**	4,950,000.00	-	4,950,000.00		-		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Dec-21	28-Dec-21	3-Jan-22	-	-	**On Going**	UP TO DATE TO APP
29	22JF0035 - Construction of Local Road, Barangay Pesident Roxas, R.T. Lim, Zamboanga Sibugay	Construction	**Public Bidding**	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	**NEP 2022**	5,940,000.00	-	5,940,000.00	5,921,955.45	-	5,921,955.45	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	**On Going**	UP TO DATE TO APP
30	22JF0036 - Construction of Local Road, Barangay Sanito, Ipil, Zamboanga Sibugay	Construction	**Public Bidding**	27-Dec-21	28-Dec-21	3-Jan-22	-	-	-	-	-	-	-	-	-	**NEP 2022**	4,950,000.00	-	4,950,000.00		-		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Dec-21	28-Dec-21	3-Jan-22	-	-	**On Going**	UP TO DATE TO APP
31	22JF0037 - Construction of Local Road, Barangay Siawang, R.T. Lim, Zamboanga Sibugay	Construction	**Public Bidding**	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	**NEP 2022**	6,930,000.00	-	6,930,000.00	6,911,152.48	-	6,911,152.48	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	**On Going**	UP TO DATE TO APP
32	22JF0038 - Construction of Local Road, Barangay Taway, Ipil, Zamboanga Sibugay	Construction	**Public Bidding**	27-Dec-21	28-Dec-21	3-Jan-22	-	-	-	-	-	-	-	-	-	**NEP 2022**	4,950,000.00	-	4,950,000.00		-		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Dec-21	28-Dec-21	3-Jan-22	-	-	**On Going**	UP TO DATE TO APP
33	22JF0039 - Construction of Local Road, Barangay Timbabauan, Tungawan, Zamboanga Sibugay	Construction	**Public Bidding**	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	-	-	-	-	-	-	**NEP 2022**	5,940,000.00	-	5,940,000.00	5,909,197.41	-	5,909,197.41	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	21-Dec-21	22-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	**On Going**	UP TO DATE TO APP
34	22JF0040 - Construction of Local Road, Barangay Kitabog to Barangay Camanga, Titay, Zamboanga Sibugay	Construction	**Public Bidding**	27-Dec-21	28-Dec-21	3-Jan-22	-	-	-	-	-	-	-	-	-	**NEP 2022**	7,920,000.00	-	7,920,000.00		-		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Dec-21	28-Dec-21	3-Jan-22	-	-	**On Going**	UP TO DATE TO APP
35	22JF0041 - Construction of Local Road, Sitio Gabo, Barangay Balucanan, Siay, Zamboanga Sibugay	Construction	**Public Bidding**	27-Dec-21	28-Dec-21	3-Jan-22	-	-	-	-	-	-	-	-	-	**NEP 2022**	5,940,000.00	-	5,940,000.00		-		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Dec-21	28-Dec-21	3-Jan-22	-	-	**On Going**	UP TO DATE TO APP
36	22JF0042 - Construction of Local Road, Sitio Hedzra, Barangay Taglibas, Tungawan, Zamboanga Sibugay	Construction	**Public Bidding**	27-Dec-21	28-Dec-21	3-Jan-22	-	-	-	-	-	-	-	-	-	**NEP 2022**	5,000,000.00	-	5,000,000.00		-		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Dec-21	28-Dec-21	3-Jan-22	-	-	**On Going**	UP TO DATE TO APP
																Total Alloted Budget of On-going Procurement Activities	**621,009,480.00**		**621,009,480.00**	**530,664,241.20**		**530,664,241.20**								

Prepared by:

ROBERT PATRICK F. BABIERA
OIC - Head Procurement Unit

Recommended for Approval by:

SANTIAGO D. TOLENTINO II
Assistant District Engineer

APPROVED:

REYNERIO P. ALCACHUPAS
District Engineer
Head of the Procuring Entity

ROIX.15.5 RPB/EEL

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

Procurement Monitoring Report as of July 01, 2021 to DECEMBER 31, 2021 (GOODS) (2nd Semester)

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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	21GJF0128 – Office Device and Supplies for use in the Quality Assurance Section, this office	QAS	Shopping	–	Apr-19-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-04-21	June-28-21	June-28-21	Completed	Completed	SR2021-04-007866/309-101-06-472-2021	490,040.00		490,040.00	486,350.00		486,350.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-19-21	Apr-19-21	Apr-19-21	Apr-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	21GJF0130 - Pavement Core Drilling Machine SHP for use in the Quality Assurance Section, this district	QAS	Shopping	–	Apr-19-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-04-21	Dec-16-21	Dec-16-21	Completed	Completed	SR2021-12-015438/309-101-12-532-2021 & SR2021-12-015437/309-101-12-533-2021	499,000.00		499,000.00	497,850.00		497,850.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-19-21	Apr-19-21	Apr-19-21	Apr-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	21GJF0131 - Compression Testing Machine for use in the Quality Assurance Section, this district	QAS	Shopping	–	Apr-19-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-04-21	Dec-16-21	Dec-16-21	Completed	Completed	SR2021-12-015437/309-101-12-534-2021	980,000.00		980,000.00	975,000.00		975,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-19-21	Apr-19-21	Apr-19-21	Apr-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	21GJF0132 - Office Device for use in the Quality Assurance Section, this district	QAS	Shopping	–	Apr-19-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-04-21	Dec-16-21	Dec-16-21	Completed	Completed	SR2021-12-015438/309-101-12-531-2021	490,000.00		490,000.00	487,900.00		487,900.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-19-21	Apr-19-21	Apr-19-21	Apr-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	21GJF0133 - Desktop Computer (Administrative Use) to be used by the District Engineer's Staff in Encoding Documents, this office	QAS	Shopping	–	Apr-19-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-04-21	May-27-21	May-27-21	Completed	Completed	SR2021-03-007432/309-101-03-257E-2021	150,000.00		150,000.00	149,500.00		149,500.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-19-21	Apr-19-21	Apr-19-21	Apr-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	21GJF0135 - Aircon for use in the Adminsitrative Section, this district	Administrative	Shopping	–	Apr-19-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-03-21	May-27-21	May-27-21	Completed	Completed	SR2021-03-007431/309-101-03-256F-2021	89,000.00		89,000.00	88,000.00		88,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-19-21	Apr-19-21	Apr-19-21	Apr-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	21GJF0136 - Vehicle Parts Accessories and Supplies for use in the Repalcement of worn-out parts of service vehicle Pick-up L200 with Plate #JFR-675, this district	Construction	Shopping	–	Apr-19-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-03-21	June-02-21	June-02-21	Completed	Completed	GAA FY 2021/309-101-06-397-2021	167,560.00		167,560.00	167,342.00		167,342.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-19-21	Apr-19-21	Apr-19-21	Apr-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	21GJF0140 - Vehicle Parts and Supplies for use in the Replacement of worn-out Parts of Service Vehicle Ford Ranger with Plate # ABF-3868, this district	Construction	Shopping	–	Apr-20-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	May-03-21	June-02-21	June-02-21	Completed	Completed	GAA FY 2021/309-101-06-399-2021	117,090.00		117,090.00	116,955.00		116,955.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-20-21	Apr-20-21	Apr-20-21	Apr-20-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	21GJF0141 - Office Device and Accessories for use in the Construction Section, this district	Construction	Shopping	–	Apr-20-21	–	Apr-27-21	Apr-27-21	Apr-28-21	Apr-29-21	Apr-26-21	June-01-21	June-01-21	Completed	Completed	SR2021-02-003059/309-101-02-818-2021	495,000.00		495,000.00	494,000.00		494,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-20-21	Apr-20-21	Apr-20-21	Apr-20-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
10	21GJF0142 - Vehicle Parts for use in the Replacement of worn-out Tire of Service Vehicle Hilux with Plate # JAD-5631, this district	Finance	Shopping	–	Apr-12-21	–	Apr-20-21	Apr-20-21	Apr-21-21	Apr-22-21	Apr-26-21	Apr-29-21	Apr-29-21	Completed	Completed	GAA FY 2021/209-101-04-20-2021	99,900.00		99,900.00	99,750.00		99,750.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-12-21	Apr-12-21	Apr-12-21	Apr-12-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
11	21GJF0144 –Diesel Fuel for use in the Consumption of Service Vehicle, (LAC-1078 KIA) assigned at the Quality Assurance Section, this district	QAS	Shopping	–	Apr-26-21	–	May-04-21	May-04-21	May-05-21	May-06-21	May-10-21	June-28-21	June-28-21	Completed	Completed	GAA FY 2021/309-101-03-217-2021	109,500.00		109,500.00	109,500.00		109,500.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-26-21	Apr-26-21	Apr-26-21	Apr-26-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
12	21GJF0145 - Tire Tubeless for use in the Quality Assurance Section, Service Vehicle KIA, LAC-1078, this district	QAS	Shopping	–	Apr-26-21	–	May-02-21	May-02-21	May-03-21	May-04-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-02-78-2020	26,500.00		26,500.00	26,500.00		26,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

13	21GJF0148 - Diesel Fuel for use in the Consumption of Service Vehicle, (KAA-9632 Fortuner) assigned at the District Engineer Office, this district	DE	Shopping	–	Apr-28-21	–	May-06-21	May-06-21	May-07-21	May-10-21	May-11-21	June-24-21	June-24-21	Completed	Completed	GAA FY 2021/309-101-03-217-2021	109,500.00		109,500.00	109,500.00		109,500.00	–	–	Apr-28-21	Apr-28-21	Apr-28-21	Apr-28-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
14	21GJF0149 –Diesel Fuel for use in the Consumption of Service Vehicle, (ANA-6865 Navara), (WFH 384 Nissan), (KDO-8226 Mit./Pick-up), (SFK675 Mit./Pick-up), (SKZ-513 Strada) assigned at the Construction Section, this district	Construction	Shopping	–	Apr-28-21	–	May-06-21	May-06-21	May-07-21	May-10-21	May-11-21	June-28-21	June-28-21	Completed	Completed	GAA FY 2021/309-101-03-216-2021	146,000.00		146,000.00	146,000.00		146,000.00	–	–	Apr-28-21	Apr-28-21	Apr-28-21	Apr-28-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
15	21GJF0151 - Vehicle Parts and Consumables for use in the Replacement of worn-out Parts of Service Vehicle Ranger with Plate # ABF-3868, this district	Construction	Shopping	–	Apr-10-21	–	Apr-20-21	Apr-20-21	Apr-21-21	Apr-22-21	Apr-26-21	June-02-21	June-02-21	Completed	Completed	GAA FY 2021/309-101-06-400-2021	101,480.00		101,480.00	101,155.00		101,155.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-10-21	Apr-10-21	Apr-10-21	Apr-10-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
16	21GJF0152 - Vehicle Parts and Consumables for use in the Replacement of worn-out Parts of Service Vehicle Nissan Navara with Plate # ANA-6865, this district	Construction	Shopping	–	Apr-10-21	–	Apr-20-21	Apr-20-21	Apr-21-21	Apr-22-21	Apr-26-21	June-02-21	June-02-21	Completed	Completed	GAA FY 2021/309-101-06-398-2021	210,990.00		210,990.00	210,760.00		210,760.00	COA/Filipino-Chinese Chamber of Commerce	–	Apr-10-21	Apr-10-21	Apr-10-21	Apr-10-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17	21GJF0154 – Laboratory Equipment, Apparatus & Supplies (Melter Hot-Applied Pavement Crack & Joint Melter) for use in the Materials Testing & Laboratory Equipment/Apparatus/Supplies at the Quality Assurance Section, this district	QAS	Public Bidding	May-06-21	May-07-21	May-14-21	May-26-21	May-26-21	May-27-21	May-28-21	June-11-21	June-28-21	June-28-21	Completed	Completed	SR2021-04-007866/309-101-06-471-2021	9,999,756.68		9,999,756.68	8,361,834.00		8,361,834.00	COA/Filipino-Chinese Chamber of Commerce	–	May-06-21	May-06-21	May-06-21	May-06-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
18	21GJF0155 - Change Oil, Fuel Filter and Oil Filter for use in the TOYOYA FORTUNER with Plate No. ANA-5045 assigned in the Commision on Audit Office (COA), this district	COA	Shopping	–	May-04-21	–	May-04-21	May-04-21	May-05-21	May-06-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-02-21-2021	3,500.00		3,500.00	3,410.00		3,410.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
19	21GJF0157 – Desktop Computer (Administrative-Use) to be used in Encoding of Project Contract Management Plan (PCMA) in Monitoring Unit, this office	Construction	Shopping	–	May-28-21	–	June-08-21	June-08-21	June-09-21	June-10-21	June-14-21	July-01-21	July-01-21	Completed	Completed	GAA FY 2021/309-101-02-838-2021	120,000.00		120,000.00	119,550.00		119,550.00	COA/Filipino-Chinese Chamber of Commerce	–	May-28-21	May-28-21	May-28-21	May-28-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
20	21GJF0158 – Desktop Computer (Application Use) to be used by the Project Engineer of Construction Section, this office	Construction	Shopping	–	May-28-21	–	June-08-21	June-08-21	June-09-21	June-10-21	June-14-21	July-28-21	July-28-21	Completed	Completed	GAA FY 2021/309-101-03-196A-2021	180,000.00		180,000.00	179,600.00		179,600.00	COA/Filipino-Chinese Chamber of Commerce	–	May-28-21	May-28-21	May-28-21	May-28-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
21	21GJF0159 - Thermoplastic Powder (White & Yellow) (25kgs/bag) and Road Primer (Adhesive) (16ltrs. Per TIN) for use in the Installation of Road Safety Devices - Thermoplastic Pavement Marking (Center Lane and Edge Line) along Crossing Sta. Clara - Sandayong Road	Maintenance	Shopping	–	May-28-21	–	June-08-21	June-08-21	June-09-21	June-10-21	June-14-21	June-23-210	June-23-21	Completed	Completed	SR2021-02-003865/309-101-06-31-2021	530,800.00		530,800.00	529,080.00		529,080.00	COA/Filipino-Chinese Chamber of Commerce	–	May-28-21	May-28-21	May-28-21	May-28-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
22	21GJF0160 - Hot Asphalt 60/70, Emulsified Asphalt, Reflectorized Traffic Paint (White) (20ltrs/pails) and Grass Cutter (2 stroke) TD 40 for use in Resealing of Cracks/Joints Sealing and Repainting of Guardrails along Ipil - Naga Section and for use in the Maintenance of National Roads and Bidges	Maintenance	Shopping	–	May-28-21	–	June-08-21	June-08-21	June-09-21	June-10-21	June-14-21	June-21-21	June-21-21	Completed	Completed	SR2021-02-003865/309-101-06-30-2021	732,800.00		732,800.00	732,432.00		732,432.00	COA/Filipino-Chinese Chamber of Commerce	–	May-28-21	May-28-21	May-28-21	May-28-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23	21GJF0161 - 74 Gallons of Refill Purified Drinking Water and 5 New Gallons of Purified Drinking Water for the Month of February 202 for use in the DPWH Personnel, this district	Administrative	Shopping	–	Feb-22-21	–	Feb-28-21	Feb-28-21	Mar-01-21	Mar-02-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-95-2020	3,000.00		3,000.00	2,998.00		2,998.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24	21GJF0162 - 3 Gallons of Refill Purified Drinking Water for the Month of Februaty 2021 for use in the Maintenance Section, this district	Maintenance	Shopping	–	Feb-22-21	–	Feb-28-21	Feb-28-21	Mar-01-21	Mar-02-21	–	–	–	Completed	Completed	SR2017-09-012438/309-101-12-184-2017	100.00		100.00	81.00		81.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

25	21GJF0163 - 163 Gallons of Refill Purified Drinking Water and 2 New Gallons of Purified Drinking Water for the Month of March 2021 for use in the DPWH Personnel, this district	Administrative	Shopping	–	Mar-24-21	–	Mar-31-21	Mar-31-21	Apr-01-21	Apr-02-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-95-2020	5,000.00		5,000.00	4,801.00		4,801.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
26	21GJF0164 - 17 Gallons of Refill Purified Drinking Water for the Month of March 2021 for use in the Maintenance Section, this district	Maintenance	Shopping	–	Mar-24-21	–	Mar-31-21	Mar-31-21	Apr-01-21	Apr-02-21	–	–	–	Completed	Completed	SR2017-09-012438/309-101-12-184-2017	500.00		500.00	459.00		459.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
27	21GJF0165 - 46 Gallons of Refill Purified Drinking Water for the Month of April 2021 for use in the DPWH Personnel, this district	Administrative	Shopping	–	Apr-23-21	–	Apr-30-21	Apr-30-21	May-03-21	May-04-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-95-2020	1,500.00		1,500.00	1,242.00		1,242.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
28	21GJF0166 - 5 Gallons of Refill Purified Drinking Water for the Month of April 2021 for use in the Maintenance Section, this district	Maintenance	Shopping	–	Apr-23-21	–	Apr-30-21	Apr-30-21	May-03-21	May-04-21	–	–	–	Completed	Completed	SR2017-09-012438/309-101-12-184-2017	150.00		150.00	135.00		135.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
29	21GJF0167 – Office Equipment, Supplies and Accessories to be use by the District Information Officer (DIO), this office	DIO	Shopping	–	June-02-21	–	June-10-21	June-10-21	June-11-21	June-14-21	June-15-21	July-07-21	July-07-21	Completed	Completed	SR-BMB-2020-A-2020-0014851/309-101-11-293A-2020	245,300.00		245,300.00	243,130.00		243,130.00	COA/Filipino-Chinese Chamber of Commerce	–	June-02-21	June-02-21	June-02-21	June-02-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
30	21GJF0168 – Desktop Computer (Application Use) to be used by the District Information Officer (DIO), this office	DIO	Shopping	–	June-02-21	–	June-10-21	June-10-21	June-11-21	June-14-21	June-15-21	July-07-21	July-07-21	Completed	Completed	SR-BMB-2020-A-2020-0014851/309-101-11-293A-2020	135,000.00		135,000.00	134,000.00		134,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-02-21	June-02-21	June-02-21	June-02-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
31	21GJF0169 – Desktop Computer (Administrative-Use) for use in the Finance Section, this district	Finance	Shopping	–	June-02-21	–	June-10-21	June-10-21	June-11-21	June-14-21	June-15-21	June-28-21	June-28-21	Completed	Completed	GAA FY 2021/209-101-06-28-2021	240,000.00		240,000.00	210,000.00		210,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-02-21	June-02-21	June-02-21	June-02-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
32	21GJF0170 – Vehicle Parts and Accessories for use in the Replacement of worn-out Parts of Service Vehicle Ranger with Plate # ABF-3868, this district	Construction	Shopping	–	June-02-21	–	June-10-21	June-10-21	June-11-21	June-14-21	June-15-21	June-24-21	June-24-21	Completed	Completed	SR2021-03-007427/309-101-03-231A-2021	115,630.00		115,630.00	115,580.00		115,580.00	COA/Filipino-Chinese Chamber of Commerce	–	June-02-21	June-02-21	June-02-21	June-02-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
33	21GJF0171 – Aircon Split Type 2HP and Aircon Window Type 2HP for the use in the Office Assistant District, this district	ADE	Shopping	–	June-02-21	–	June-10-21	June-10-21	June-11-21	June-14-21	June-14-21	June-28-21	June-28-21	Completed	Completed	GAA FY 2021/309-101-03-189A-2021	166,000.00		166,000.00	165,000.00		165,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-02-21	June-02-21	June-02-21	June-02-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
34	21GJF0176 – Diesel Fuel for use in the Consumption of various Vehicles, (NAZ-9037 T/Hilux), (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero) assigned at the Planning & Design Section, this district	Planning	Shopping	–	June-09-21	–	June-17-21	June-17-21	June-18-21	June-21-21	June-22-21	Aug-04-21	Aug-04-21	Completed	Completed	SR2021-02-004976/309-101-03-255H-2021	146,000.00		146,000.00	146,000.00		146,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-09-21	June-09-21	June-09-21	June-09-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
35	21GJF0177 - Office Equipment for use in the Meetings/Seminar/Webinars in the Conference Room, this office	ADE	Shopping	–	June-09-21	–	June-17-21	June-17-21	June-18-21	June-21-21	June-22-21	June-04-21	June-04-21	Completed	Completed	SR2021-02-003059/309-101-02-81D-2021	130,000.00		130,000.00	129,300.00		129,300.00	COA/Filipino-Chinese Chamber of Commerce	–	June-09-21	June-09-21	June-09-21	June-09-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
36	21GJF0178 - Laptop Computer (Application Use) to be used by the Project Engineers of Construction Section, this office	Construction	Shopping	–	June-09-21	–	June-17-21	June-17-21	June-18-21	June-21-21	June-22-21	June-22-21	June-22-21	Completed	Completed	SR2021-02-003059/309-101-02-81C-2021	400,000.00		400,000.00	398,000.00		398,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-09-21	June-09-21	June-09-21	June-09-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
37	21GJF0182 – Laptop Computer (Application Use) to be used by the Project Engineers of Construction Section, this office	Construction	Shopping	–	June-15-21	–	June-23-21	June-23-21	June-24-21	June-25-21	June-28-21	July-05-21	July-05-21	Completed	Completed	EAO GAA FY 2021/309-101-02-83C-2021	400,000.00		400,000.00	399,000.00		399,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-15-21	June-15-21	June-15-21	June-15-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
38	21GJF0183 – Vehicle Parts and Accessories for use in the Replacement of worn-out Parts of Service Vehicle Ford Ranger with Plate # ABF-3868, this district	Construction	Shopping	–	June-15-21	–	June-23-21	June-23-21	June-24-21	June-25-21	June-28-21	July-01-21	July-01-21	Completed	Completed	GAA FY 2021/309-101-02-83A-2021	115,280.00		115,280.00	114,700.00		114,700.00	COA/Filipino-Chinese Chamber of Commerce	–	June-15-21	June-15-21	June-15-21	June-15-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
39	21GJF0184 – Office Supplies and Consumables for the use in the Commission on Audit (COA) Office, this district	COA	Shopping	–	June-16-21	–	June-24-21	June-24-21	June-25-21	June-28-21	June-29-21	July-01-21	July-01-21	Completed	Completed	SR2021-06-009266/309-101-06-460-2021	186,380.00		186,380.00	185,750.00		185,750.00	COA/Filipino-Chinese Chamber of Commerce	–	June-16-21	June-16-21	June-16-21	June-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP

40	21GJF0185 – Office Supplies, Accessories and Consumables for the use in the Commission on Audit (COA) Office, this district	COA	Shopping	–	June-15-21	–	June-23-21	June-23-21	June-24-21	June-25-21	June-28-21	July-01-21	July-01-21	Completed	Completed	SR2021-06-009266/309-101-06-459-2021	90,090.00		90,090.00	88,705.00		88,705.00	COA/Filipino-Chinese Chamber of Commerce	–	June-15-21	June-15-21	June-15-21	June-15-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
41	21GJF0189 – Office Consumables for use in the Quality Assurance Section, this district	QAS	Shopping	–	June-16-21	–	June-24-21	June-24-21	June-25-21	June-28-21	June-29-21	July-14-21	July-14-21	Completed	Completed	EAO GAA FY 2020/309-101-02-71F-2020	55,800.00		55,800.00	55,320.00		55,320.00	COA/Filipino-Chinese Chamber of Commerce	–	June-16-21	June-16-21	June-16-21	June-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
42	21GJF0190 – Office Consumables for use in the Construction Section, this district	Construction	Shopping	–	June-16-21	–	June-24-21	June-24-21	June-25-21	June-28-21	June-29-21	July-14-21	July-14-21	Completed	Completed	EAO GAA FY 2020/309-101-02-71G-2020	55,800.00		55,800.00	55,320.00		55,320.00	COA/Filipino-Chinese Chamber of Commerce	–	June-16-21	June-16-21	June-16-21	June-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
43	21GJF0191– Office Consumables for use in the Planning & Design Section, this district	Planning	Shopping	–	June-16-21	–	June-24-21	June-24-21	June-25-21	June-28-21	June-29-21	July-14-21	July-14-21	Completed	Completed	EAO GAA FY 2020/309-101-02-71D-2020	55,800.00		55,800.00	55,320.00		55,320.00	COA/Filipino-Chinese Chamber of Commerce	–	June-16-21	June-16-21	June-16-21	June-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
44	21GJF0192– Office Consumables for use in the Finance Section, this district	Finance	Shopping	–	June-16-21	–	June-24-21	June-24-21	June-25-21	June-28-21	June-29-21	July-14-21	July-14-21	Completed	Completed	EAO GAA FY 2020/309-101-02-71B-2020	55,800.00		55,800.00	55,320.00		55,320.00	COA/Filipino-Chinese Chamber of Commerce	–	June-16-21	June-16-21	June-16-21	June-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
45	21GJF0193– Office Consumables for use in the District Engineer's Office, this district	DE	Shopping	–	June-16-21	–	June-24-21	June-24-21	June-25-21	June-28-21	June-29-21	July-14-21	July-14-21	Completed	Completed	EAO GY 2020/309-101-02-71C-2020	55,800.00		55,800.00	55,320.00		55,320.00	COA/Filipino-Chinese Chamber of Commerce	–	June-16-21	June-16-21	June-16-21	June-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
46	21GJF0194– Office Consumables for use in the Procurement Section, this district	Procurement	Shopping	–	June-16-21	–	June-24-21	June-24-21	June-25-21	June-28-21	June-29-21	July-14-21	July-14-21	Completed	Completed	EAO GAA FY 2020/309-101-02-71A-2020	55,800.00		55,800.00	55,320.00		55,320.00	COA/Filipino-Chinese Chamber of Commerce	–	June-16-21	June-16-21	June-16-21	June-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
47	21GJF0195 - Office Device for use in the Quality Assurance Section, this district	QAS	Shopping	–	June-07-21	–	June-14-21	June-14-21	June-15-21	June-16-21	–	–	–	Completed	Completed	EAO GAA FY 2020/309-101-11-293-2020	3,500.00		3,500.00	55,320.00		55,320.00	COA/Filipino-Chinese Chamber of Commerce	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
48	21GJF0196– Information Technology Accessories for use in the workstation of Quality Assurance Section, this district	QAS	Shopping	–	June-15-21	–	June-23-21	June-23-21	June-24-21	June-25-21	June-28-21	–	–	Completed	Completed	EAO GAA FY 2020/309-101-11-293-2020	25,000.00		25,000.00	24,690.00		24,690.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
49	21GJF0197– Information Technology Accessories for use in the workstation of Finance Section, this district	Finance	Shopping	–	June-15-21	–	June-23-21	June-23-21	June-24-21	June-25-21	June-28-21	–	–	Completed	Completed	GAA FY 2021/309-101-04-300-2021	25,000.00		25,000.00	24,690.00		24,690.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
50	21GJF0198 – Office Supplies, Accessories and Equipment for use in the Planning & Design Section, this district	Planning	Shopping	–	June-15-21	–	June-23-21	June-23-21	June-24-21	June-25-21	June-28-21	July-05-21	July-05-21	Completed	Completed	SR2021-02-004976/309-101-03-255D-2021	576,890.00		576,890.00	570,720.00		570,720.00	COA/Filipino-Chinese Chamber of Commerce	–	June-15-21	June-15-21	June-15-21	June-15-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
51	21GJF0199 – Office Equipment, Accessories and Consumables for use in the Planning & Design Section, this district	Planning	Shopping	–	June-07-21	–	June-15-21	June-15-21	June-16-21	June-17-21	June-21-21	July-05-21	July-05-21	Completed	Completed	SR2021-02-004976/309-101-03-255E-2021	622,350.00		622,350.00	621,600.00		621,600.00	COA/Filipino-Chinese Chamber of Commerce	–	June-07-21	June-07-21	June-07-21	June-07-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
52	21GJF0200 – Diesel Fuel, Regular Gasoline & Oil's for use in the Consumption of various Vehicles/Equipment assigned in the Maintenance Section, Bongo MAD-7096, Bongo 101710 Double Cab Canter, SGD-201, Foton KBY-9177 & etc., this district	Maintenance	Shopping	–	June-22-21	–	June-15-21	June-15-21	June-16-21	June-17-21	July-05-21	July-27-21	July-27-21	Completed	Completed	SR2021-02-003865/209-101-07-40-2021	410,075.00		410,075.00	410,075.00		410,075.00	COA/Filipino-Chinese Chamber of Commerce	–	June-22-21	June-22-21	June-22-21	June-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
53	21GJF0201 - Office Consumables and Supplies for use in the Maintenance Section, this district	Maintenance	Shopping	–	June-22-21	–	June-30-21	June-30-21	July-01-21	July-02-21	July-05-21	July-14-21	July-14-21	Completed	Completed	GAA FY 2020/309-101-02-77A-2020	80,400.00		80,400.00	79,780.00		79,780.00	COA/Filipino-Chinese Chamber of Commerce	–	June-22-21	June-22-21	June-22-21	June-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
54	21GJF0202 – Vehicle Parts, Accessories and Consumables for use in the Replacement of worn-out parts of Service Vehicle, Item 1 18 MAD-7096, Item 18 – KBY-9177 and Item 19-23 B4-C989, Item 24 TQL-496 and Item 24-25 For use in the Maintenance Section, this district	Maintenance	Shopping	–	June-22-21	–	June-30-21	June-30-21	July-01-21	July-02-21	July-05-21	July-15-21	July-15-21	Completed	Completed	SR2020-02-000754/209-101-05-628-2020 & SR2021-02-003865/209-101-07-639-2021	116,760.00		116,760.00	116,563.00		116,563.00	COA/Filipino-Chinese Chamber of Commerce	–	June-22-21	June-22-21	June-22-21	June-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
55	21GJF0204 – Information Technology Accessories for use in the workstation of Supply Unit – Administrative Section, this district	Administrative	Shopping	–	June-15-21	–	June-23-21	June-23-21	June-24-21	June-25-21	June-28-21	–	–	Completed	Completed	EAO GAA FY 2020/309-101-02-71E-2020	25,000.00		25,000.00	24,850.00		24,850.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

73	21GJF0222 - Mixed Sand and Gravel for use in the National Roads and Bridges along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	–	June-24-21	–	July-01-21	July-01-21	July-02-21	July-05-21	–	–	–	Completed	Completed	SR2017-09-012438/309-101-12-184-2017	8,550.00		8,550.00	8,000.00		8,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
74	21GJF0223 - Office Device to be use as Replacement for the bogged down hard disk drive at Office of the Assistant District Engineer.(ADE), this district	ADE	Shopping	–	July-01-21	–	July-08-21	July-08-21	July-09-21	July-12-21	–	–	–	Completed	Completed	SR2021-02-003059/309-101-02-81D-2021	3,500.00		3,500.00	3,400.00		3,400.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
75	21GJF0224 - Plastic Drum for use in the Quality Assurance Section, this district	QAS	Shopping	–	June-28-21	–	July-05-21	July-05-21	July-06-21	July-07-21	–	–	–	Completed	Completed	EAO GAA FY 2020/309-101-11-293-2020	4,000.00		4,000.00	4,000.00		4,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
76	21GJF0225 - Executive Chair for use in the Administrative Officer and HRMO, this district	Administrative	Shopping	–	June-28-21	–	July-05-21	July-05-21	July-06-21	July-07-21	–	–	–	Completed	Completed	EAO GAA FY 2020/309-101-03-91-2020	15,000.00		15,000.00	15,000.00		15,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
77	21GJF0226 - Information Technology Accessories for use in the Desktop (workstation) of Finance Section, this district	Finance	Shopping	–	July-07-21	–	July-15-21	July-15-21	July-16-21	Jul-19-21	July-20-21	Aug-02-21	Aug-02-21	Completed	Completed	GAA FY 2021/309-101-04-300-2021	50,000.00		50,000.00	49,920.00		49,920.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
78	21GJF0227 - Information Technology Accessories for use in the Desktop (workstation) of Construction Section, this district	Construction	Shopping	–	July-07-21	–	July-15-21	July-15-21	July-16-21	Jul-19-21	July-20-21	Aug-02-21	Aug-02-21	Completed	Completed	SR2021-02-003059/309-101-02-81C-2021	50,000.00		50,000.00	49,920.00		49,920.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
79	21GJF0228 - Office Device for use in the Administrative Section, this district	Administrative	Shopping	–	July-07-21	–	July-15-21	July-15-21	July-16-21	Jul-19-21	Aug-02-21	Sept-09-21	Sept-09-21	Completed	Completed	SR2021-08-0011684/309-101-08-490-2021	185,000.00		185,000.00	184,400.00		184,400.00	COA/Filipino-Chinese Chamber of Commerce	–	July-07-21	July-07-21	July-07-21	July-07-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
80	21GJF0229 - Vehicle Parts and Acccessories Item 1 - for use in the refilling of hydraulic oil of Backhoe Loader with DPWH # LX-49, Item 2 for use in the replacement of worn-out tire of service vehicle KBY-9177, and Item 3-9 for use in the replacement of worn-out parts of service vehicle KIA Bongo-101710, this district	Maintenance	Shopping	–	July-07-21	–	July-15-21	July-15-21	July-16-21	Jul-19-21	July-21-21	Aug-17-21	Aug-17-21	Completed	Completed	SR2021-02-003865/209-101-08-41-2021	92,056.00		92,056.00	91,810.00		91,810.00	COA/Filipino-Chinese Chamber of Commerce	–	July-07-21	July-07-21	July-07-21	July-07-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
81	21GJF0230 - Diesel Fuel for use in the Consumption of various vehicles, (ANA-6865 Navara), (ABF-3868 F/Ranger), (KDO-8226 T/Hilux), (SFK-675 Mit./Pick-up), (SKZ-513 Strada) assigned at the Construction Section, this district	Construction	Shopping	–	July-07-21	–	July-15-21	July-15-21	July-16-21	Jul-19-21	July-21-21	Aug-05-21	Aug-05-21	Completed	Completed	GAA FY 2021/309-101-03-215-2021	146,000.00		146,000.00	146,000.00		146,000.00	COA/Filipino-Chinese Chamber of Commerce	–	July-07-21	July-07-21	July-07-21	July-07-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
82	21GJF0231 - Diesel Fuel for use in the Service Vehicle, (NCY-9882 Fortuner) assigned at the OIC-Assistant District Engineer, this district	ADE	Shopping	–	July-07-21	–	July-15-21	July-15-21	July-16-21	Jul-19-21	July-21-21	Aug-05-21	Aug-05-21	Completed	Completed	GAA FY 2021/309-101-03-217-2021	109,500.00		109,500.00	109,500.00		109,500.00	COA/Filipino-Chinese Chamber of Commerce	–	July-07-21	July-07-21	July-07-21	July-07-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
83	21GJF0232 - Vehicle Parts and Accessories for use of 2ND DEO, Ipil, Zamboanga Sibugay (Planning & Design Section - RROW Unit) (SGD-589), this district	Planning	Shopping	–	July-13-21	–	July-21-21	July-21-21	July-22-21	July-23-21	July-27-21	Aug-05-21	Aug-05-21	Completed	Completed	SR2021-02-004976/309-101-03-255G-2021	68,350.00		68,350.00	68,350.00		68,350.00	COA/Filipino-Chinese Chamber of Commerce	–	July-13-21	July-13-21	July-13-21	July-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
84	21GJF0233 - Vehicle Consumables and Accessories for use of 2ND DEO, Ipil, Zamboanga Sibugay (Planning & Design Section - RROW Unit) (SJF-351), this district	Planning	Shopping	–	July-13-21	–	July-21-21	July-21-21	July-22-21	July-23-21	July-27-21	Aug-05-21	Aug-05-21	Completed	Completed	SR2021-02-004976/309-101-03-255G-2021	66,450.00		66,450.00	65,700.00		65,700.00	COA/Filipino-Chinese Chamber of Commerce	–	July-13-21	July-13-21	July-13-21	July-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
85	21GJF0234 - Tarpaulin for use in the DPWH 2nd DEO, Ipil, this district	QAS	Shopping	–	July-01-21	–	July-08-21	July-08-21	July-09-21	July-12-21	–	–	–	Completed	Completed	EAO GAA FY 2020/309-101-11-293-2020	1,170.00		1,170.00	1,170.00		1,170.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
86	21GJF0235 - Office Equipment for use in the Procurement Unit - Office of the DE, this district	Procurement	Shopping	–	July-13-21	–	July-21-21	July-21-21	July-22-21	July-23-21	July-27-21	Sept-01-21	Sept-01-21	Completed	Completed	SR2021-08-011682/309-101-08-487-2021	185,000.00		185,000.00	184,000.00		184,000.00	COA/Filipino-Chinese Chamber of Commerce	–	July-13-21	July-13-21	July-13-21	July-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
87	21GJF0236 - Desktop Computer (Application-Use) to be use by the Project Engineer of Construction Section, this office	Construction	Shopping	–	May-21-21	–	June-28-21	June-28-21	June-29-21	June-30-21	June-02-21	July-28-21	July-28-21	Completed	Completed	GAA FY 2021/309-101-03-1968-2021	360,000.00		360,000.00	359,000.00		359,000.00	COA/Filipino-Chinese Chamber of Commerce	–	May-21-21	May-21-21	May-21-21	May-21-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP

88	21GJF0237 - GNSS RTK Receiver for use in the Planning & Design Section, this district	Planning	Shopping	–	June-28-21	–	July-05-21	July-05-21	July-06-21	July-07-21	July-12-21	July-21-21	July-21-21	Completed	Completed	SR2021-02-004976/309-101-03-255F-2021	750,000.00		750,000.00	747,000.00		747,000.00	COA/Filipino-Chinese Chamber of Commerce	–	June-28-21	June-28-21	June-28-21	June-28-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
89	21GJF0238 - Windows Tint for use in the Quality Assurance Section, this dsitrict	QAS	Shopping	–	July-05-21	–	July-12-21	July-12-21	July-13-21	July-14-21	–	–	–	Completed	Completed	EAO GAA FY 2020/309-101-11-293-2020	2,250.00		2,250.00	2,250.00		2,250.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
90	21GJF0239 - Vehicle Consumables and Accessories for use in the Replacement/Change Oil of Toyota HI-LUX JAD-5631, assigned at Finance Section, this district	Finance	Shopping	–	July-06-21	–	July-13-21	July-13-21	July-14-21	July-15-21	–	–	–	Completed	Completed	GAA FY 2021/209-101-04-20-2021	10,570.00		10,570.00	10,000.00		10,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
91	21GJF0240 - Vehicle Parts and Consumables for use in the Service Vehicle with Plate No. ANA-5045 Fortuner assigned at Commission on Audit Office (COA), this district	COA	Shopping	–	July-16-21	–	July-23-21	July-23-21	July-26-21	July-27-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-278-2021	5,000.00		5,000.00	4,800.00		4,800.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
92	21GJF0241 - Vehicle Parts, Accessoreis and Consumables for use in the Repalcement of worn-out Parts of Service Vehicle, Item 1-7 KBY-8177, Item 8 MAD-7096, Item 9-10 KIA Bongo 101710, Item 11-15 Z15-100 Lane Marker, Item 16-17 For use in Hot works & Welding works at Area Shop/Motorpool, this district	Maintenance	Shopping	–	Aug-02-21	–	Aug-11-21	Aug-11-21	Aug-12-21	Aug-13-21	Aug-16-21	Aug-18-21	Aug-18-21	Completed	Completed	SR2021-02-003865/209-101-08-42-2021	111,110.00		111,110.00	110,823.00		110,823.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-02-21	Aug-02-21	Aug-02-21	Aug-02-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
93	21GJF0242 - Steel Tape for use in the Quality Assurance Section, this district	QAS	Shopping	–	July-22-21	–	July-29-21	July-29-21	July-30-21	Aug-02-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-301-2021	1,067.00		1,067.00	1,067.00		1,067.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
94	21GJF0243 - Office Device, Supplies and Consumables for use in the Construction Section, this district	Construction	Shopping	–	Aug-03-21	–	Aug-11-21	Aug-11-21	Aug-12-21	Aug-13-21	Aug-16-21	Sept-08-21	Sept-08-21	Completed	Completed	GAA FY 2021/309-101-03-195A-2021	283,450.00		283,450.00	283,300.00		283,300.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-03-21	Aug-03-21	Aug-03-21	Aug-03-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
95	21GJF0244 - Office Devices for use in the Office of the OIC-Assistant District Engineer, this office	ADE	Shopping	–	Aug-03-21	–	Aug-11-21	Aug-11-21	Aug-12-21	Aug-13-21	Aug-16-21	Aug-18-21	Aug-18-21	Completed	Completed	GAA FY 2021/309-101-06-463A-2021	146,600.00		146,600.00	146,300.00		146,300.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-03-21	Aug-03-21	Aug-03-21	Aug-03-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
96	21GJF0245 - Vehicle Parts for use in the Repalcement of worn-out Wiper of Fortuner NCY-9882, assigned at the OIC-Assistant District Engineer, this district	ADE	Shopping	–	July-27-21	–	Aug-03-21	Aug-03-21	Aug-04-21	Aug-05-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-300-2021	3,080.00		3,080.00	3,080.00		3,080.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
97	21GJF0246 - Wall Bracket & Bolts to be used in the Installation of New SmartTV at Conference Room, this district	ADE	Shopping	–	Aug-02-21	–	Aug-09-21	Aug-09-21	Aug-10-21	Aug-11-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-300-2021	3,600.00		3,600.00	3,600.00		3,600.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
98	21GJF0247 - Vehicle Part for use in the Fortuner NCY-9882, assigned at the OIC-Assistant District Engineer, this district	ADE	Shopping	–	July-30-21	–	Aug-06-21	Aug-06-21	Aug-07-21	Aug-08-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-300-2021	5,249.75		5,249.75	5,249.75		5,249.75	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
99	21GJF0248 - Thermoplastic Powder (White & Yellow) (25kgs/bag) and Road Primer (Adhesive) (16 ltrs per TIN) for use in the Installation of Road Safety Devices - Thermoplastic Pavement Marking (Center Lane and Edge Line) along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, this district	Maintenance	Shopping	–	Aug-11-21	–	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	Sept-01-21	Sept-27-21	Sept-27-21	Completed	Completed	SR2021-02-003720/209-101-09-48-2021	539,500.00		539,500.00	538,625.00		538,625.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-11-21	Aug-11-21	Aug-11-21	Aug-11-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
100	21GJF0249 - Plywood and Smooth Nails for use in the Manufacture of Boxes at Finance Section, this district	Finance	Shopping	–	Aug-03-21	–	Aug-11-21	Aug-11-21	Aug-12-21	Aug-13-21	–	–	–	Completed	Completed	GAA FY 2021/209-101-04-20-2021	4,450.00		4,450.00	4,450.00		4,450.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
101	21GJF0250 - Office Supplies for use in the Finance Section, this district	Finance	Shopping	–	Aug-02-21	–	Aug-09-21	Aug-09-21	Aug-10-21	Aug-11-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-299-2021	2,500.00		2,500.00	2,232.00		2,232.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

102	21GJF0251 - Hot Asphalt 60/70, Emulsified Asphalt, Reflectorized Traffic Paint (White & Yellow) (20ltrs/pails) for use in Resealing of Cracks/Joints Sealing and Repainting of Center Lane Markings and Guardrails along Ipil - R.T. Lim Section, this district	Maintenance	Shopping	-	Aug-12-21	-	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	Aug-24-21	Sept-08-21	Sept-08-21	Completed	Completed	SR2021-02-003865/209-101-09-45-2021	522,400.00	522,400.00	521,995.00	521,995.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-12-21	Aug-12-21	Aug-12-21	Aug-12-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
103	21GJF0252 - Vehicle Parts and Accessories for use in the Replacement of worn-out Parts of Service Vehicle Ford Ranger with Plate # ABF-3868, this district	Construction	Shopping	-	Aug-17-21	-	Aug-25-21	Aug-25-21	Aug-26-21	Aug-27-21	Aug-31-21	Nov-10-21	Nov-10-21	Completed	Completed	GAA FY 2021/309-101-03-196E 2021	83,970.00	83,970.00	83,900.00	83,900.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-17-21	Aug-17-21	Aug-17-21	Aug-17-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
104	21GJF0253 - Vehicle Parts, Accessories and Consumables for use in the Replacement of worn-out Parts of Service Vehicle, Item 1-10 DMAX TQL-496, Item 11-12 Isugu Fuego XTT-684, Item 13 KIA Bonggo 10710, this district	Maintenance	Shopping	-	Aug-17-21	-	Aug-25-21	Aug-25-21	Aug-26-21	Aug-27-21	Aug-31-21	Sept-09-21	Sept-09-21	Completed	Completed	SR2021-02-003865/209-101-09-46-2021, SR2021-02-003720/209-101-09-46A-2021	105,260.00	105,260.00	105,015.00	105,015.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-17-21	Aug-17-21	Aug-17-21	Aug-17-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
105	21GJF0254 - Vehicle Consumables and Parts for use in Service Vehicles of worn-out Parts Toyota Fortuner Plate Number NCY-9882, assigned at the Assistant District Engineer's Office, this office	ADE	Shopping	-	Aug-16-21	-	Aug-23-21	Aug-23-21	Aug-24-21	Aug-25-21	–	–	–	Completed	Completed	GAA FY 2020/209-101-03-200-2020	12,875.00	12,875.00	12,875.00	12,875.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	21GJF0255 - Diesel Fuel for use in the Consumption of Service Vehicle, (NCY-9882 Fortuner) assigned at the OIC-Assistant District Engineer, this district	ADE	Shopping	-	Aug-23-21	-	Aug-31-21	Aug-31-21	Sept-01-21	Sept-02-21	Sept-06-21	Sept-16-21	Sept-16-21	Completed	Completed	EAO GAA FY 2021/309-101-03-213-2021 & 309-101-03-217-2021	109,500.00	109,500.00	109,500.00	109,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-23-21	Aug-23-21	Aug-23-21	Aug-23-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
107	21GJF0256 - Diesel Fuel for use in the Consumption of Various Vehicles, (ANA-6865 Navara) (ABF-3868 F/Ranger), (SFK-675 Mit./Pick-up), (SKZ-513 Strada), (KDO-8226 T/Hilux) assigned at the Construction Section, this district	Construction	Shopping	-	Aug-23-21	-	Aug-31-21	Aug-31-21	Sept-01-21	Sept-02-21	Sept-06-21	Sept-16-21	Sept-16-21	Completed	Completed	EAO GAA FY 2021/309-101-03-211-2021 & 309-101-03-212-2021	146,000.00	146,000.00	146,000.00	146,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-23-21	Aug-23-21	Aug-23-21	Aug-23-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
108	21GJF0257 - Office Supplies and Accessories for use in the Construction Section, this district	Construction	Shopping	-	Aug-23-21	-	Aug-31-21	Aug-31-21	Sept-01-21	Sept-02-21	Sept-06-21	Sept-08-21	Sept-08-21	Completed	Completed	SR2021-08-011683/309-101-08-489-2021	239,150.00	239,150.00	236,425.00	236,425.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-23-21	Aug-23-21	Aug-23-21	Aug-23-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
109	21GJF0258 - Asphalt Coldmix (fine grade) for use in Resealing of Longitudinal Joints along Ipil-Liloy-Sindangan Road, K 1996+(912) - K 2000+000 (Intermittent Section)	Maintenance	Shopping	-	Aug-24-21	-	Sept-01-21	Sept-01-21	Sept-02-21	Sept-03-21	Sept-06-21	Oct-25-21	Oct-25-21	Completed	Completed	SR2021-02-003720/209-101-09-50-2021	499,365.00	499,365.00	497,310.00	497,310.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-24-21	Aug-24-21	Aug-24-21	Aug-24-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
110	21GJF0259 - Construction Materials & Supplies for use in the Improvement/Rehabilitation of Assistant District Engineer's Office, this district	ADE	Shopping	-	Aug-16-21	-	Aug-23-21	Aug-23-21	Aug-24-21	Aug-25-21	Aug-31-21	Sept-21-21	Sept-21-21	Completed	Completed	GAA FY 2021/309-101-03-1958-2021	505,700.30	505,700.30	500,366.00	500,366.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-16-21	Aug-16-21	Aug-16-21	Aug-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
111	21GJF0260 - Grass Cutter for use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	-	Aug-16-21	-	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-299-2021	22,000.00	22,000.00	22,000.00	22,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
112	21GJF0261 - 50 pieces Booklet of Accountable Form No. 51C for the use in the Cashier Unit, this district	Cashier	Shopping	-	Aug-25-21	-	Sept-01-21	Sept-01-21	Sept-02-21	Sept-03-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-02-73-2020	5,000.00	5,000.00	5,000.00	5,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
113	21GJF0262 - Vehicle Consumables for use in the Service Vehicles of worn-out Parts KIA Van Plate No. LAC-1978 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Aug-12-21	-	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-301-2021	4,050.00	4,050.00	4,050.00	4,050.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
114	21GJF0263 - Vehicle Consumables for use in the Service Vehicles of worn-out Parts KIA Van Plate No. LAC-1978 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Aug-12-21	-	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-301-2021	3,920.00	3,920.00	3,920.00	3,920.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
115	21GJF0264 - Office Equipment for use in the Supply Unit, this district	Supply	Shopping	-	Aug-12-21	-	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	–	–	–	Completed	Completed	GAA FY 2021	2,950.00	2,950.00	2,950.00	2,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

116	21GJF0265 - Nylon #300, Refill Tank, Inkection Pump Calibration for Item 1-2 For use in Various Maintenance of National Roads and Bridges, Item 3 For use in the Replacement of worn-out parts of service vehicle KIA Bongo with Plate # 101710, this district	Maintenance	Shopping	–	Sept-01-21	–	Sept-09-21	Sept-09-21	Sept-10-21	Sept-13-21	Sept-14-21	Sept-20-21	Sept-20-21	Completed	Completed	SR2021-02-0037-20/209-101-09-47-2021	114,190.00	114,190.00	113,635.00	113,635.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-01-21	Sept-01-21	Sept-01-21	Sept-01-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
117	21GJF0266 - Office Device to be used for printing, scanning and copying of files and documents of Maintenance Section, this district	Maintenance	Shopping	–	Sept-01-21	–	Sept-09-21	Sept-09-21	Sept-10-21	Sept-13-21	Sept-20-21	Dec-01-21	Dec-01-21	Completed	Completed	SR2021-03-007662/209-101-06-29A-2021	70,000.00	70,000.00	69,950.00	69,950.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-01-21	Sept-01-21	Sept-01-21	Sept-01-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
118	1GJF0267 - Office Equipment's and Furniture's for use in the Finance Section, this district	Finance	Shopping	–	Aug-12-21	–	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	Aug-25-21	Sept-01-21	Sept-01-21	Completed	Completed	GAA FY 2021/309-101-04-286-2021	172,500.00	172,500.00	171,820.00	171,820.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-12-21	Aug-12-21	Aug-12-21	Aug-12-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
119	21GJF0268 - Office Supplies for the use in the Conference Room of the Office of the District Engineer, this district	DE	Shopping	–	Sept-08-21	–	Sept-16-21	Sept-16-21	Sept-17-21	Sept-20-21	Sept-21-21	Oct-04-21	Oct-04-21	Completed	Completed	EAO GAA FY 2020/309-101-03-91-2020	336,000.00	336,000.00	335,000.00	335,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-08-21	Sept-08-21	Sept-08-21	Sept-08-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
120	21GJF0269 - Office Equipment for use of the Finance Section, this district	Finance	Shopping	–	Sept-08-21	–	Sept-16-21	Sept-16-21	Sept-17-21	Sept-20-21	Sept-21-21	Oct-04-21	Oct-04-21	Completed	Completed	GAA FY 2021/309-101-04-286-2021	165,000.00	165,000.00	164,000.00	164,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-08-21	Sept-08-21	Sept-08-21	Sept-08-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
121	21GJF0270 - Office Supplies and Consumables for use in the Planning & Design Section (RBIA/ROCON), this district	Planning	Shopping	–	Aug-12-21	–	Aug-19-21	Aug-19-21	Aug-20-21	Aug-23-21	Sept-01-21	Nov-16-21	Nov-16-21	Completed	Completed	SR2021-02-006593/309-101-04-311A-2021	247,020.00	247,020.00	245,315.00	245,315.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-12-21	Aug-12-21	Aug-12-21	Aug-12-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
122	21GJF0271 - Office Equipment Supplies for use in the OIC-Assistant District Engineer's Office, this district	ADE	Shopping	–	Aug-19-21	–	Aug-26-21	Aug-26-21	Aug-27-21	Aug-30-21	–	–	–	Completed	Completed	GAA FY 2021/309-101-04-300-2021	2,500.00	2,500.00	2,200.00	2,200.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
123	21GJF0272 - Gravel (Item 200) for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	–	Sept-01-21	–	Sept-08-21	Sept-08-21	Sept-09-21	Sept-10-21	–	–	–	Completed	Completed	SR2021-11-014522/309-101-11-520-2021	1,300.00	1,300.00	1,300.00	1,300.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
124	21GJF0273 - Water Dispenser for use in the Maintenance Section, this district	Maintenance	Shopping	–	Sept-01-21	–	Sept-08-21	Sept-08-21	Sept-09-21	Sept-10-21	–	–	–	Completed	Completed	SR2021-11-014522/309-101-11-520-2021	5,600.00	5,600.00	5,600.00	5,600.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
125	21GJF0274 - Office Equipment Supplies for use in the Networking of LAN Cabling of the Administrative Section, this office	Administrative	Shopping	–	Sept-02-21	–	Sept-13-21	Sept-13-21	Sept-14-21	Sept-15-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-91-2020	10,538.00	10,538.00	10,538.00	10,538.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
126	21GJF0275 - Marine Plywood for use in the Procurement Unit Cubicle, this district	Procurement	Shopping	–	Sept-02-21	–	Sept-09-21	Sept-09-21	Sept-10-21	Sept-13-21	–	–	–	Completed	Completed	SR2020-03-004214/309-101-03-104-2020	12,000.00	12,000.00	12,000.00	12,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
127	21GJF0276 - Construction Materials Supplies for use in the District Engineer Office, this district	DE	Shopping	–	Aug-19-21	–	Aug-26-21	Aug-26-21	Aug-27-21	Aug-30-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-91-2020	5,500.00	5,500.00	5,240.00	5,240.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
128	21GJF0277 - Office Device and Office Supplies for use in the Maintenance Section, this district	Maintenance	Shopping	–	Sept-16-21	–	Sept-23-21	Sept-23-21	Sept-24-21	Sept-27-21	Sept-28-21	Oct-14-21	Oct-14-21	Completed	Completed	SR2021-08-011687/309-101-08-496A-2021	646,200.00	646,200.00	645,900.00	645,900.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-16-21	Sept-16-21	Sept-16-21	Sept-16-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
129	21GJF0278 - Office Device for use in the Administrative Setion, this district	Administrative	Shopping	–	Sept-09-21	–	Sept-16-21	Sept-16-21	Sept-17-21	Sept-20-21	–	–	–	Completed	Completed	SR2020-03-004214/309-101-03-104-2020	2,950.00	2,950.00	2,950.00	2,950.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
130	21GJF0279 - Vehicles Consumable's for use in the Servive Vehicle Fortuner ANA-5045 assigned at Commission on Audit Office (COA), this district	COA	Shopping	–	Sept-03-21	–	Sept-11-21	Sept-11-21	Sept-13-21	Sept-14-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-91-2020	4,500.00	4,500.00	4,100.00	4,100.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
131	21GJF0280 - Frame for use in the Quality Assurance Section, this district	QAS	Shopping	–	Sept-09-21	–	Sept-16-21	Sept-16-21	Sept-17-21	Sept-20-21	–	–	–	Completed	Completed	SR-BMB-A-2020-0014851/309-101-11-283-2020	2,200.00	2,200.00	2,200.00	2,200.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
132	21GJF0281 - Marine Plywood (3/4 & 1/4) for use in the Procurement Unit Cubicle, this district	Procurement	Shopping	–	Sept-09-21	–	Sept-16-21	Sept-16-21	Sept-17-21	Sept-20-21	–	–	–	Completed	Completed	SR2021-08-011682/309-101-08-487-2021	39,200.00	39,200.00	39,000.00	39,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
133	21GJF0282 - Arch File Folder (Side Clip) Long for use in the Administrative Section, this district	Administrative	Shopping	–	Sept-21-21	–	Sept-28-21	Sept-28-21	Sept-29-21	Sept-30-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-104-2020	8,750.00	8,750.00	8,750.00	8,750.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

134	21GJF0283 - Diesel Fuel for use in the Consumption of Service Vehicle (LAC-1078 KIA) assigned at the Quality Assurance Section, this district	QAS	Shopping	–	Sept-22-21	–	Sept-30-21	Sept-30-21	Oct-01-21	Oct-04-21	Oct-05-21	Oct-12-21	Oct-12-21	Completed	Completed	GAA FY 2021/309-101-06-437A-2021	109,500.00	109,500.00	109,500.00	109,500.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-22-21	Sept-22-21	Sept-22-21	Sept-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
135	21GJF0284 - Diesel Fuel for use in the Consumption of Service Vehicle (KAG-4920 F/Raptor) assigned at the District Engineer Office, this district	DE	Shopping	–	Sept-22-21	–	Sept-30-21	Sept-30-21	Oct-01-21	Oct-04-21	Oct-05-21	Oct-21-21	Oct-21-21	Completed	Completed	GAA FY 2021/309-101-196D-2021	109,500.00	109,500.00	109,500.00	109,500.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-22-21	Sept-22-21	Sept-22-21	Sept-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
136	21GJF0285 - Diesel Fuel for use in the Consumption of Service Vehicle (ANA-6865 Navara), (ABF-3868 F/Ranger), (KDO-8226 Mit./Pick-up), (SFK-675 Mit./Pick-up), (SKZ-513 Strada) assigned at the Construction Section, this district	Construction	Shopping	–	Sept-22-21	–	Sept-29-21	Sept-29-21	Sept-30-21	Oct-01-21	Oct-05-21	Oct-12-21	Oct-12-21	Completed	Completed	GAA FY 2021/309-101-03-214-2021	146,000.00	146,000.00	146,000.00	146,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-22-21	Sept-22-21	Sept-22-21	Sept-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
137	21GJF0286 - Hard Disk for use in the Administrative Section, this district	Administrative	Shopping	–	Sept-22-21	–	Sept-29-21	Sept-29-21	Sept-30-21	Oct-01-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-104-2020	3,945.00	3,945.00	3,945.00	3,945.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
138	21GJF0287 - Glass with Installation for use in the Procurement Unit Cubicles, this district	Procurement	Shopping	–	Sept-15-21	–	Sept-22-21	Sept-22-21	Sept-23-21	Sept-24-21	–	–	–	Completed	Completed	SR2021-08-0011683/309-101-08-488-2021	6,300.00	6,300.00	6,300.00	6,300.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
139	21GJF0288 - Marine Plywood 3/4 for use in the Planning & Design Section Cubicles, this district	Planning	Shopping	–	Sept-20-21	–	Sept-27-21	Sept-27-21	Sept-28-21	Sept-29-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-104-2020	12,000.00	12,000.00	12,000.00	12,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
140	21GJF0289 - Arch File Folder, Side Clip (long) for use in the Supply Unit, this district	Supply	Shopping	–	Sept-29-21	–	Oct-06-21	Oct-06-21	Oct-07-21	Oct-08-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-104-2020	3,500.00	3,500.00	3,500.00	3,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
141	21GJF0290 - Office Device Consumables for use in the Maintenance Section, this district	Maintenance	Shopping	–	Oct-04-21	–	Oct-12-21	Oct-12-21	Oct-13-21	Oct-14-21	Oct-18-21	Oct-20-21	Oct-20-21	Completed	Completed	GAA FY 2021/309-101-03-196C-2021	111,920.00	111,920.00	111,500.00	111,500.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-04-21	Oct-04-21	Oct-04-21	Oct-04-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
142	21GJF0291 - Dryseal for use in the Quality Assurance Section, this district	QAS	Shopping	–	Sept-16-21	–	Sept-23-21	Sept-23-21	Sept-24-21	Sept-27-21	–	–	–	Completed	Completed	SR-BMB-A-2020-0014851/309-101-11-293-2020	3,500.00	3,500.00	3,500.00	3,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
143	21GJF0292 - Vehicle Parts and Supplies for use in the Replacement of worn-out parts of Service Vehicle Mitsubishi, L200 with Plate # SKF-675, this district	Construction	Shopping	–	Oct-05-21	–	Oct-13-21	Oct-13-21	Oct-14-21	Oct-15-21	Oct-18-21	Nov-04-21	Nov-04-21	Completed	Completed	GAA FY 2021/309-101-03-196E 2021	75,100.00	75,100.00	74,805.00	74,805.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-05-21	Oct-05-21	Oct-05-21	Oct-05-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
144	21GJF0293 - Diesel Fuel, Regular Gasoline and Vehicle's Consumables for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	–	Oct-05-21	–	Oct-13-21	Oct-13-21	Oct-14-21	Oct-15-21	Oct-19-21	Nov-04-21	Nov-04-21	Completed	Completed	SR2021-02-003720/209-101-10-49-2021	438,075.00	438,075.00	438,075.00	438,075.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-05-21	Oct-05-21	Oct-05-21	Oct-05-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
145	21GJF0294 - Diesel Fuel for use in the Consumption of various vehicles, (NAZ-9037 T/Hilux), (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero) assigned at the Planning & Design Section, this district	Planning	Shopping	–	Oct-05-21	–	Oct-13-21	Oct-13-21	Oct-14-21	Oct-15-21	Oct-19-21	Nov-18-21	Nov-18-21	Completed	Completed	SR2021-02-005903/309-101-04-314C-2021	146,000.00	146,000.00	146,000.00	146,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-05-21	Oct-05-21	Oct-05-21	Oct-05-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
146	21GJF0295 - Vehicle Parts, Accessories and Consumables for use in worn-out parts of Toyota Hi-Lux S3 at Commission on Audit (COA) Office, this district	COA	Shopping	–	Sept-09-21	–	Sept-16-21	Sept-16-21	Sept-18-21	Sept-19-21	Sept-21-21	Oct-04-21	Oct-04-21	Completed	Completed	GAA FY 2020/309-101-02-71-2020	70,806.00	70,806.00	70,806.00	70,806.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-09-21	Sept-09-21	Sept-09-21	Sept-09-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
147	21GJF0296 - Construction Materials Supplies for use in the Planning & Design Section Cubicles, this district	Planning	Shopping	–	Sept-22-21	–	Sept-29-21	Sept-29-21	Sept-30-21	Oct-01-21	–	–	–	Completed	Completed	SR2020-03-004177/309-101-(2019)-03-06-2020	2,725.00	2,725.00	2,725.00	2,725.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
148	21GJF0297 - 96 Gallons of Purified Drinking Water for the Month of May 2021 for the use in the DPWH Personnel, this district	Administrative	Shopping	–	Sept-20-21	–	Sept-27-21	Sept-27-21	Sept-28-21	Sept-29-21	–	–	–	Completed	Completed	SR-BMB-A-2020-0014851/309-101-11-297-2020	2,600.00	2,600.00	2,592.00	2,592.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
149	21GJF0298 - 53 Gallons of Purified Drinking Water for the Month of June 2021 for the use in the DPWH Personnel, this district	Administrative	Shopping	–	Sept-20-21	–	Sept-27-21	Sept-27-21	Sept-28-21	Sept-29-21	–	–	–	Completed	Completed	SR-BMB-A-2020-0014851/309-101-11-297-2020	1,500.00	1,500.00	1,431.00	1,431.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

150	21GJF0299- Gutter for use in the Repair of DPWH Building, this district	Administrative	Shopping	–	Sept-28-21	–	Oct-07-21	Oct-07-21	Oct-08-21	Oct-11-21	–	–	–	Completed	Completed	SR2020-03-004177/309 101-(2019)-03-06-2020	1,560.00	1,560.00	1,560.00	1,560.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
151	21GJF0300- Construction Repair Materials for use in the Repair of DPWH Building, this district	Administrative	Shopping	–	Sept-28-21	–	Oct-07-21	Oct-07-21	Oct-08-21	Oct-11-21	–	–	–	Completed	Completed	SR2020-03-004177/309 101-(2019)-03-06-2020	2,330.00	2,330.00	2,330.00	2,330.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
152	21GJF0301- Office Equipment Device, Accessories and Supplies for use in the Office of the DE, this office	DE	Shopping	–	Sept-15-21	–	Sept-23-21	Sept-23-21	Sept-24-21	Sept-27-21	Sept-28-21	Oct-04-21	Oct-04-21	Completed	Completed	EAO GY 2020/309-101-02-71C-2020	130,600.00	130,600.00	129,825.00	129,825.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-15-21	Sept-15-21	Sept-15-21	Sept-15-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
153	21GJF0302 - Pack Lunch for the results monitoring and evaluation system including travel time survey program, this district	Planning	Shopping	–	Sept-07-21	–	Sept-14-21	Sept-14-21	Sept-15-21	Sept-16-21	Sept-20-21	Oct-04-21	Oct-04-21	Completed	Completed	SR2021-02-006593/309 101-04-311A-2021	60,000.00	60,000.00	59,850.00	59,850.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-07-21	Sept-07-21	Sept-07-21	Sept-07-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
154	21GJF0303 - Office Supplies and Consumables for use in the Quality Assurance Secion, this district	QAS	Shopping	–	Sept-20-21	–	Sept-28-21	Sept-28-21	Sept-29-21	Sept-30-21	Oct-04-21	Nov-11-21	Nov-11-21	Completed	Completed	SR2021-10-013770/309 101-10-508-2021	300,840.00	300,840.00	300,430.00	300,430.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-20-21	Sept-20-21	Sept-20-21	Sept-20-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
155	21GJF0304 - Office Supplies, Accessories and Equipment for use in the Assistant District Engineer's Office, this district	ADE	Shopping	–	Sept-20-21	–	Sept-28-21	Sept-28-21	Sept-29-21	Sept-30-21	Oct-04-21	Nov-18-21	Nov-18-21	Completed	Completed	SR2021-10-013773/309 101-10-508-2021	151,440.00	151,440.00	151,045.00	151,045.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-20-21	Sept-20-21	Sept-20-21	Sept-20-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
156	21GJF0305 - Airconditioning System for use in the DE Office, Resident Auditor's Office, Construction & Finance Section, this district	Administrative	Shopping	–	Sept-02-21	–	Sept-09-21	Sept-09-21	Sept-10-21	Sept-13-21	Sept-14-21	Oct-07-21	Oct-07-21	Completed	Completed	SR2021-09-012665/309 101-09-507A-2021	722,000.00	722,000.00	718,000.00	718,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-02-21	Sept-02-21	Sept-02-21	Sept-02-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
157	21GJF0306 - DSLR Camera, Parts, Supplies and Accessories for use in the Commission on Audit Office (COA) & Construction Section, this district	Administrative	Shopping	–	Oct-13-21	–	Oct-21-21	Oct-21-21	Oct-22-21	Oct-25-21	Nov-02-21	Dec-13-21	Dec-13-21	Completed	Completed	SR2021-12-015462/309 101-12-521-2021, SR2021-12-015447/309 101-12-522-201, SR2021-2021-12-015446/309 101-12-523-2021 & SR2021-12-015445/309 101-12-524-2021	906,000.00	906,000.00	904,000.00	904,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-13-21	Oct-13-21	Oct-13-21	Oct-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
158	21GJF0307 - DSLR Camera Equipment, Parts and Accessories for use in the District Engineer Office & Assistsnt District Engineer Office, this district	Administrative	Shopping	–	Oct-13-21	–	Oct-21-21	Oct-21-21	Oct-22-21	Oct-25-21	Oct-26-21	Dec-13-21	Dec-13-21	Completed	Completed	SR2021-12-015462/309 101-12-521-2021, SR2021-12-015447/309 101-12-522-201, SR2021-2021-12-015446/309 101-12-523-2021 & SR2021-12-015445/309 101-12-524-2021	906,000.00	906,000.00	901,700.00	901,700.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-13-21	Oct-13-21	Oct-13-21	Oct-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
159	21GJF0308 - Office Device Equipment & Accessories for use in the ADE Office, Resident Auditor's Office, BAC Unit, Finance Section & Supply Unit, this district	Administrative	Shopping	–	Oct-13-21	–	Oct-21-21	Oct-21-21	Oct-22-21	Oct-25-21	Oct-26-21	Nov-22-21	Nov-22-21	Completed	Completed	SR2021-03-007430/309 101-03-233A-2021	925,000.00	925,000.00	922,500.00	922,500.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-13-21	Oct-13-21	Oct-13-21	Oct-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
160	21GJF0309 - Office Equipment, Supplies and Accessories for use in the COA Office, Construction Section and Finance Section, this district	Administrative	Shopping	–	Oct-13-21	–	Oct-21-21	Oct-21-21	Oct-22-21	Oct-25-21	Oct-26-21	Nov-22-21	Nov-22-21	Completed	Completed	SR2021-03-007430/309 101-03-233A-2021	638,200.00	638,200.00	635,250.00	635,250.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-13-21	Oct-13-21	Oct-13-21	Oct-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
161	21GJF0310 - Vehicle Parts, Supplies and Accessories for use in the Replacement of worn-out parts of Service Vehicle, Item 1-6 XTT-684, Item 7-18 TQL-496, this district	Maintenance	Shopping	–	Oct-13-21	–	Oct-21-21	Oct-21-21	Oct-22-21	Oct-25-21	Oct-26-21	Nov-17-21	Nov-17-21	Completed	Completed	SR2021-02-003720/209 101-11-21-2021	73,120.00	73,120.00	72,740.00	72,740.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-13-21	Oct-13-21	Oct-13-21	Oct-13-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
162	21GJF0311- Marine Plywood 3/4 for use in the Manufacture of Cubicles, this office	Administrative	Shopping	–	Oct-04-21	–	Oct-11-21	Oct-11-21	Oct-12-21	Oct-13-21	–	–	–	Completed	Completed	SR2020-03-004177/309 101-(2019)-03-06-2020	12,000.00	12,000.00	12,000.00	12,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

163	21GJF0312- Transperkets for use in the Replacement of worn-out parts of Service Vehicle Strada Plate Number SKZ-513 assigned at Construction Section, this district	Construction	Shopping	-	Sept-06-21	-	Sept-13-21	Sept-13-21	Sept-14-21	Sept-15-21	-	-	-	Completed	Completed	GAA FY 2020/309-101-03-91-2020	1,700.00	1,700.00	1,650.00	1,650.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
164	21GJF0313- Vehicle's Consumables for use in the Change Oil of Service Vehicles, assigned at Construction Section, this district	Construction	Shopping	-	Oct-07-21	-	Oct-14-21	Oct-14-21	Oct-15-21	Oct-18-21	-	-	-	Completed	Completed	SR2020-03-004214/309-101-03-104-2020	6,000.00	6,000.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
165	21GJF0314- Vehicle Part and Consumable for use in the Replacement of worn-out parts of Service Vehicle Strada Plate Number SKZ-513 assigned at Construction Section, this district	Construction	Shopping	-	Sept-06-21	-	Sept-13-21	Sept-13-21	Sept-14-21	Sept-15-21	-	-	-	Completed	Completed	GAA FY 2020/309-101-03-91-2020	1,100.00	1,100.00	1,015.00	1,015.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
166	21GJF0315- Aircon Cleaning for use in the Replacement of worn-out parts of Service Vehicle Strada Plate Number SKZ-513 assigned at Construction Section, this district	Construction	Shopping	-	Sept-06-21	-	Sept-13-21	Sept-13-21	Sept-14-21	Sept-15-21	-	-	-	Completed	Completed	GAA FY 2020/309-101-03-91-2020	5,000.00	5,000.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
167	21GJF0316- Evaporator Hose for use in the Replacement of worn-out parts of Service Vehicle Strada Plate Number SKZ-513 assigned at Construction Section, this district	Construction	Shopping	-	Sept-06-21	-	Sept-13-21	Sept-13-21	Sept-14-21	Sept-15-21	-	-	-	Completed	Completed	GAA FY 2020/309-101-03-91-2020	6,000.00	6,000.00	5,900.00	5,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
168	21GJF0317- Vehicle Consumables for use in the preventive maintenance of Service Vehicle Mit. Strada, KAB-9395, this district	Maintenance	Shopping	-	Oct-20-21	-	Oct-27-21	Oct-27-21	Oct-28-21	Oct-29-21	-	-	-	Completed	Completed	GAA FY 2020/309-101-03-91-2020	4,900.00	4,900.00	4,900.00	4,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
169	21GJF0318- Office Device, Supplies and Consumables for use in the Quality Assurance Section, this district	QAS	Shopping	-	Oct-25-21	-	Nov-02-21	Nov-02-21	Nov-03-21	Nov-04-21	Nov-08-21	Nov-25-21	Nov-25-21	Completed	Completed	SR2021-10-013770/309-101-10-508-2021	300,840.00	300,840.00	300,430.00	300,430.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-25-21	Oct-25-21	Oct-25-21	Oct-25-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
170	21GJF0319- Diesel Fuel for use in the Consumption of Service Vehicle, (NCY-9682 Fortuner) assigned at the OIC-Assistant District Engineer, this district	ADE	Shopping	-	Oct-25-21	-	Nov-02-21	Nov-02-21	Nov-03-21	Nov-04-21	Nov-08-21	Nov-25-21	Nov-25-21	Completed	Completed	GAA FY 2021/309-101-06-442B-2021	109,500.00	109,500.00	109,500.00	109,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-25-21	Oct-25-21	Oct-25-21	Oct-25-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
171	21GJF0320- Diesel Fuel for use in the Consumption of Service Vehicle, (KAG-4920 F/Raptor) assigned at the District Engineer, this district	DE	Shopping	-	Oct-25-21	-	Nov-02-21	Nov-02-21	Nov-03-21	Nov-04-21	Nov-08-21	Nov-25-21	Nov-25-21	Completed	Completed	GAA FY 2021/309-101-06-442A-2021	109,500.00	109,500.00	109,500.00	109,500.00	COA/Filipino-Chinese Chamber of Commerce	-					DELIVERED/ ACCEPTED	UP TO DATE TO APP
172	21GJF0321 - Prycegas for use in the Thermoplastic Aplicator Machine, this district	Maintenance	Shopping	-	Oct-12-21	-	Oct-19-21	Oct-19-21	Oct-20-21	Oct-21-21	-	-	-	Completed	Completed	GAA FY 2021	1,065.00	1,065.00	1,065.00	1,065.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
173	21GJF0322- Diesel Fuel for use in the Consumption of various vehicles, (ANA-6865 Navara), (ABF-3868 F/Ranger), (KDO-8226 Mit./Pick-up), (SFK-675 Mit./Pick-up), (SKZ-513 Strada) assigned at the Consrtruction Section, this district	Construction	Shopping	-	Oct-26-21	-	Nov-03-21	Nov-03-21	Nov-04-21	Nov-05-21	Nov-09-21	Nov-25-21	Nov-25-21	Completed	Completed	GAA FY 2021/309-101-02-83D-2021	182,500.00	182,500.00	182,500.00	182,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-26-21	Oct-26-21	Oct-26-21	Oct-26-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
174	21GJF0323- Construction Materials and Supplies for use in the Commission on Audit Office (Stock Room), this district	COA	Shopping	-	Oct-26-21	-	Nov-03-21	Nov-03-21	Nov-04-21	Nov-05-21	Nov-09-21	Nov-25-21	Nov-25-21	Completed	Completed	SR2020-03-004177/309-101-(2019)-03-06-2020	239,659.00	239,659.00	239,000.00	239,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-26-21	Oct-26-21	Oct-26-21	Oct-26-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
175	21GJF0324- Construction Materials and Supplies for use in the Supply Unit (Stock Room), this district	Supply	Shopping	-	Oct-26-21	-	Nov-03-21	Nov-03-21	Nov-04-21	Nov-05-21	Nov-09-21	Nov-25-21	Nov-25-21	Completed	Completed	SR2020-03-004177/309-101-(2019)-03-06-2020	241,571.00	241,571.00	240,000.00	240,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-26-21	Oct-26-21	Oct-26-21	Oct-26-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
176	21GJF0325- Smoke Glass for Cubicle installation at Planning & Desigfn Section, this district	Planning	Shopping	-	Oct-19-21	-	Oct-26-21	Oct-26-21	Oct-27-21	Oct-28-21	-	-	-	Completed	Completed	GAA FY 2020/309-101-03-92-2020	3,300.00	3,300.00	3,300.00	3,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
177	21GJF0326- Office Consumables for use in the Adminsitrative Section, this district	Administrative	Shopping	-	Oct-20-21	-	Oct-27-21	Oct-27-21	Oct-28-21	Oct-29-21	-	-	-	Completed	Completed	GAA FY 2020/309-101-03-92-2020	7,300.00	7,300.00	7,300.00	7,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

178	21GJF0327- Office Consumables, Supplies and Accessories for use in the Result Monitoring Evaluation, this district	Planning	Shopping	–	Oct-27-21	–	Nov-04-21	Nov-04-21	Nov-05-21	Nov-08-21	Nov-09-21	Nov-11-21	Nov-11-21	Completed	Completed	SR2021-02-005825/309-101-04-304A-2021	151,210.00		151,210.00	150,980.00		150,980.00	COA/Filipino-Chinese Chamber of Commerce						DELIVERED/ ACCEPTED	UP TO DATE TO APP
179	21GJF0328- Office Consumables for use in the Xerox Machine at ADE Office, this district	ADE	Shopping	–	Oct-20-21	–	Oct-27-21	Oct-27-21	Oct-28-21	Oct-29-21	–	–	–	Completed	Completed	GAA FY 2021	7,300.00		7,300.00	7,300.00		7,300.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
180	21GJF0329- Desktop Computer's (Administrative-Use) and Laptop Computer's (Administrative Use) to be use of Finance Section, Supply Unit - Administrative Section and Procurement Unit, this district	Administrative	Shopping	–	Oct-27-21	–	Nov-04-21	Nov-04-21	Nov-05-21	Nov-08-21	Nov-10-21	Nov-22-21	Nov-22-21	Completed	Completed	SR2021-08-011686/309-101-08-495A-2021 & SR2021-09-012665/309-101-09-	925,000.00		925,000.00	922,050.00		922,050.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-27-21	Oct-27-21	Oct-27-21	Oct-27-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
181	21GJF0330- Laptop Computer's (Application Use & Administrative Use) to be use by DE, ADE, and Quality Assurance Section, this district	Administrative	Shopping	–	Oct-27-21	–	Nov-04-21	Nov-04-21	Nov-05-21	Nov-08-21	Nov-10-21	Nov-22-21	Nov-22-21	Completed	Completed	SR2021-08-011685/309-101-08-494A-2021, BMB-A-2020-	770,000.00		770,000.00	768,000.00		768,000.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-27-21	Oct-27-21	Oct-27-21	Oct-27-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
182	21GJF0331- Marine Plywood 3/4 for use in the Repair of District Engineer's Office, this district	Administrative	Shopping	–	Oct-22-21	–	Oct-29-21	Oct-29-21	Oct-30-31	Nov-02-21	–	–	–	Completed	Completed	GAA FY 2021	12,000.00		12,000.00	12,000.00		12,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
183	21GJF0332- Tarpaulin for use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	–	Oct-26-21	–	Nov-02-21	Nov-02-21	Nov-03-21	Nov-04-21	–	–	–	Completed	Completed	SR-BMB-A-2020-0014851/309-101-11-293-2020	4,320.00		4,320.00	4,320.00		4,320.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
184	21GJF0333- Vehicle's Accessories for use in the Vehicle Service Toyota Hilux assigned at the Commission in Audit Office (COA), this district	COA	Shopping	–	Oct-15-21	–	Oct-22-21	Oct-22-21	Oct-25-21	Oct-26-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-02-76-2020	2,000.00		2,000.00	1,820.00		1,820.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
185	21GJF0334- Vehicle's Part for use in the Vehicle Service Toyota Hilux assigned at the Commission in Audit Office (COA), this district	COA	Shopping	–	Oct-15-21	–	Oct-22-21	Oct-22-21	Oct-25-21	Oct-26-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-02-76-2020	3,000.00		3,000.00	2,500.00		2,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
186	21GJF0335- Injector Test for use in the Service Vehicle Toyota Fortuner with Plate No. 4045 assigned at the Commission in Audit Office (COA), this district	COA	Shopping	–	Oct-26-21	–	Nov-02-21	Nov-02-21	Nov-03-21	Nov-04-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-02-76-2020	4,000.00		4,000.00	4,000.00		4,000.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
187	21GJF0336- Marine Plywood and Nail for use in the Repair of District Engineer's Office, this district	Administrative	Shopping	–	Oct-27-21	–	Nov-03-21	Nov-03-21	Nov-04-21	Nov-05-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-91-2020	2,880.00		2,880.00	2,880.00		2,880.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
188	21GJF0337- Tarpaulin's for use in the DPWH-2nd DEO, Ipil, Zamboanga Sibugay, this district	Administrative	Shopping	–	Nov-02-21	–	Nov-08-21	Nov-08-21	Nov-09-21	Nov-10-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-91-2020	4,050.00		4,050.00	4,050.00		4,050.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
189	21GJF0338- Marine Plywood's for use in the Manufacture of filing cabinet at Finance Section Bodega, this district	Finance	Shopping	–	Nov-08-21	–	Nov-15-21	Nov-15-21	Nov-16-21	Nov-17-21	–	–	–	Completed	Completed	GAA FY 2020/309-101-03-91-2020	14,880.00		14,880.00	14,880.00		14,880.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
190	21GJF0339- Office Equipment, Supplies and Consumables for use in the Supply Section, this district	Supply	Shopping	–	Oct-19-21	–	Oct-26-21	Oct-26-21	Oct-27-21	Oct-28-21	Nov-02-21	Nov-11-21	Nov-11-21	Completed	Completed	SR2021-10-013769/309-101-10-308-2021	161,240.00		161,240.00	161,100.00		161,100.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-19-21	Oct-19-21	Oct-19-21	Oct-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
201	21GJF0340- Office Equipment, Supplies and Consumables for use in the Cash Unit, this district	Cashier	Shopping	–	Oct-19-21	–	Oct-26-21	Oct-26-21	Oct-27-21	Oct-28-21	Nov-02-21	Nov-11-21	Nov-11-21	Completed	Completed	SR2021-10-013773/309-101-10-508-2021	150,990.00		150,990.00	150,656.00		150,656.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-19-21	Oct-19-21	Oct-19-21	Oct-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
202	21GJF0341- Office Equipment, Supplies, Accessories and Consumables for use in the Accounting Section, this district	Finance	Shopping	–	Oct-19-21	–	Oct-26-21	Oct-26-21	Oct-27-21	Oct-28-21	Nov-02-21	Nov-11-21	Nov-11-21	Completed	Completed	GAA FY 2021/209-101-06-28-2021 & SR2021-10-013771/309-101-10-508-2021	501,354.00		501,354.00	500,625.00		500,625.00	COA/Filipino-Chinese Chamber of Commerce	–	Oct-19-21	Oct-19-21	Oct-19-21	Oct-19-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP

Total Alloted Budget of Procurement Activities	41,910,307.73
Total Contract Price of Procurement Actitvites Conducted	40,163,123.25
Total Savings (Total Alloted Budget - Total Contract Price)	1,747,184.48

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:	Recommended for Approval by:	APPROVED:
ROBERT PATRICK F. BABIERA	**SANTIAGO D. TOLENTINO II**	**REYNERIO P. ALCACHUPAS**
Engineer - II	**Assistant District Engineer**	**District Engineer**
BAC Secretariat	BAC Chairperson	Head of the Procuring Entity