

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



BAGONG PILIPINAS

January 13, 2025

MEMORANDUM

FOR : MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Manila

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

SUBJECT : Submission of Procurement Monitoring Report (PMR) 2nd
Semester for Civil Works, Goods & Services and Consulting
Services FY 2024

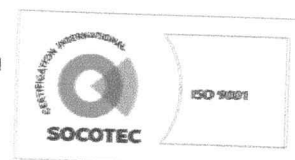
Respectfully submitted herewith are the Procurement Monitoring Reports 2nd Semester FY 2024 for Civil Works, goods & Services and Consulting Services- using the attached format.

For your information and ready reference.


BENSALT A. KASIM
District Engineer

RO9.15 JOR/RPFB

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



Procurement Monitoring Report as of July 01, 2024 to December 31, 2024 (GOODS) (2nd Semester)

CA (IA/ CS/ PA /T)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds		ABC (PHP)		Contract Cost (PHP)		List of Invited Bidders	Pre-Bid Conf Status	Date of Receipt of Invitation				Delivery/Completion (if applicable)	Remarks (Excluding changes from the APP)			
					Pre-Bid Conference	Advertise in IR	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bidding Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	M O E	CO	Total	M O E	CO			COAFiguro-Chenue Chamber of Commerce	July-02-24	July-02-24	July-02-24			July-02-24		
COMPLETED PROCUREMENT ACTIVITIES																																			
192	24GJF0192 - Brown Asphalt for use in sealing of longitudinal joints along Lloy-Sindangan Road, this district	Maintenance	No	Small Value Procurement	-	July-02-24	-	July-09-24	July-09-24	July-10-24	July-11-24	July-12-24	July-16-24	July-17-24	July-22-24	Completed	Completed	SR 2024-05-016637/09-101-07-15-2024	992,525.00				992,525.00					989,625.00	COAFiguro-Chenue Chamber of Commerce	July-02-24	July-02-24	July-02-24	July-02-24	DELIVERED/ACCEPTED	UP TO DATE TO APP
193	24GJF0193 - Wheel Alignment/Wheel Balance & Tire Patching for use in the Toyota Fortuner with Plate No KAP-3645 assigned at the Commission on Audit Office, this district	Finance	No	Shopping	-	May-15-24	-	May-24-24	May-24-24	May-27-24	May-28-24	-	-	-	-	Completed	Completed	GAA FY 2024	1,800.00				1,800.00					1,650.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
194	24GJF0194 - Tweeter Coil for use in the Sound System, this district	AOE	No	Shopping	-	May-30-24	-	June-05-24	June-05-24	June-06-24	June-07-24	-	-	-	-	Completed	Completed	EAO SR 2023-03-007074/09-101-11-2023	1,250.00				1,250.00					1,200.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
195	24GJF0195 - Flat Cord #12 for use in the June 7, 2024, Event vest of Secretary Boncan, this district	AOE	No	Shopping	-	May-31-24	-	June-07-24	June-07-24	June-10-24	June-11-24	-	-	-	-	Completed	Completed	EAO SR 2023-03-007074/09-101-11-2023	1,700.00				1,700.00					1,615.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
196	24GJF0196 - Cutlery, Accessories and Sanitary Supplies for use in the June 7, 2024, Event vest of Secretary Boncan, this district	AOE	No	Shopping	-	May-31-24	-	June-07-24	June-07-24	June-10-24	June-11-24	-	-	-	-	Completed	Completed	EAO SR 2023-03-007074/09-101-11-2023	2,089.00				2,089.00					1,978.75	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
197	24GJF0197 - Speaker and Compression for use in the Sound System, this district	AOE	No	Shopping	-	June-13-24	-	June-20-24	June-20-24	June-21-24	June-24-24	-	-	-	-	Completed	Completed	EAO SR 2023-03-007074/09-101-11-2023	8,600.00				8,600.00					8,300.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
198	24GJF0198 - Thermoplastic Powder (Yellow) (25kg each) for installation of Road Safety Devices - Thermoplastic Pavement Marking Center Lane Markings along Llanopagadan-Zamboanga City Road, this district	Maintenance	No	Small Value Procurement	-	July-07-24	-	July-16-24	July-16-24	July-17-24	July-17-24	July-18-24	July-23-24	July-23-24	July-23-24	Completed	Completed	SR 2024-05-016637/09-101-07-18-2024	406,000.00				406,000.00					403,200.00	COAFiguro-Chenue Chamber of Commerce	July-09-24	July-09-24	July-09-24	July-09-24	DELIVERED/ACCEPTED	UP TO DATE TO APP
199	24GJF0199 - Gasol for use in the District Engineer's Office, this district	Supply	No	Shopping	-	May-06-24	-	May-13-24	May-13-24	May-14-24	May-15-24	-	-	-	-	Completed	Completed	SR 2023-03-007074/09-101-11-2023	1,150.00				1,150.00					1,150.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
200	24GJF0200 - Sanitary Supplies for use in the June 7, 2024 event, vest of Secretary Manuel Boncan, this district	Supply	No	Shopping	-	May-28-24	-	June-04-24	June-04-24	June-05-24	June-06-24	-	-	-	-	Completed	Completed	SR 2023-03-007074/09-101-11-2023	1,800.00				1,800.00					1,656.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

24GJF0201 - Construction Materials for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-28-24	-	June-04-24	June-04-24	June-04-24	June-05-24	June-06-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/90 9-101-11-202-2023	2,950.00	2,950.00	2,820.00	2,820.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0202 - Tableware's for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-28-24	-	June-04-24	June-04-24	June-04-24	June-05-24	June-06-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	1,350.00	1,350.00	1,188.00	1,188.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0203 - Tableware's for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-29-24	-	June-04-24	June-04-24	June-04-24	June-05-24	June-06-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/90 9-101-11-202-2023	5,768.00	5,768.00	4,386.00	4,386.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0204 - Plain Cloth's for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-29-24	-	June-05-24	June-05-24	June-05-24	June-06-24	June-07-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	1,800.00	1,800.00	1,520.00	1,520.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0205 - Electrical Supplies and Accessories for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-29-24	-	June-05-24	June-05-24	June-05-24	June-06-24	June-07-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	7,370.00	7,370.00	6,639.00	6,639.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0206 - LEI for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-30-24	-	June-06-24	June-06-24	June-06-24	June-07-24	June-10-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	2,100.00	2,100.00	2,000.00	2,000.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0207 - Lumber 1x2x8 for use in the fabrication of Tapaum Frame for visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-30-24	-	June-06-24	June-06-24	June-06-24	June-07-24	June-10-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	1,100.00	1,100.00	1,050.00	1,050.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0208 - Foldable Table for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-30-24	-	June-06-24	June-06-24	June-06-24	June-07-24	June-10-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	7,400.00	7,400.00	7,196.00	7,196.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0209 - Tarpaulins for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-30-24	-	June-06-24	June-06-24	June-06-24	June-07-24	June-10-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	10,420.00	10,420.00	10,040.00	10,040.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0210 - Stand Fan, Cup and Saucer for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-30-24	-	June-06-24	June-06-24	June-06-24	June-07-24	June-10-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/90 9-101-11-202-2023	20,460.00	20,460.00	20,394.00	20,394.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0211 - Stove (2 burned) for use in the District Engineer's Quarters, this district	Supply	No	Shopping	-	May-30-24	-	June-06-24	June-06-24	June-06-24	June-07-24	June-10-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	1,500.00	1,500.00	1,430.00	1,430.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0212 - Cloth (Pina) and Cotton (Baba) for use in the preparation of Backdrop for the visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May-30-24	-	June-06-24	June-06-24	June-06-24	June-07-24	June-10-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/90 9-101-11-202-2023	2,900.00	2,900.00	2,805.00	2,805.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

213	24GJF0213 - Construction Materials and Supplies for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May 30 24	-	June 06 24	June 06 24	June 06 24	June 07 24	June 10 24	-	-	-	Completed	Completed	SR 2023-03-007074/30 9-101-11-202-2023	5,280.00	5,280.00	4,870.00	4,870.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
214	24GJF0214 - Logo (15X 153mm) for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May 30 24	-	June 06 24	June 06 24	June 06 24	June 07 24	June 10 24	-	-	-	Completed	Completed	SR 2023-03-007074/30 9-101-11-202-2023	2,400.00	2,400.00	2,200.00	2,300.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
215	24GJF0215 - Food Voucher for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	Supply	No	Shopping	-	May 31 24	-	June 07 24	June 07 24	June 10 24	June 10 24	June 11 24	-	-	-	Completed	Completed	SR 2023-03-007074/30 9-101-11-202-2023	1,820.00	1,820.00	1,750.00	1,750.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
216	24GJF0216 - Vehicle Parts and Accessories for use in the replacement of defective parts of service vehicle Mitsubishi Strada with Plate No. K4B-9395 under the DPWH, Zamboanga Shugay 2nd District Engineering Office, this district	Maintenance	No	Shopping	-	June 11 24	June 11 24	June 11 24	June 11 24	June 12 24	June 13 24	June 13 24	-	-	-	Completed	Completed	SR 2023-02-004362/20 9-101-02-03-2023	6,200.00	6,200.00	5,980.00	5,980.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
217	24GJF0217 - Diesel for use in the service vehicle FORD RAPTOR with Plate No. K4G-4820 assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	June 17 24	June 26 24	June 26 24	June 26 24	June 25 24	June 26 24	June 26 24	-	-	-	Completed	Completed	SR 2023-03-007074/30 9-101-11-202-2023	3,162.00	3,162.00	2,988.09	2,988.09	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
218	24GJF0218 - Executive Chair and Steel Cabinet for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	June 18 24	June 26 24	June 26 24	June 26 24	June 27 24	June 28 24	June 28 24	-	-	-	Completed	Completed	GAA FY 2024	42,000.00	42,000.00	40,000.00	40,000.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
219	24GJF0219 - Gasal 11kg for use in the District Engineer's Office, this district	Supply	No	Shopping	-	June 19 24	June 26 24	June 26 24	June 26 24	June 27 24	June 28 24	June 28 24	-	-	-	Completed	Completed	SR 2023-03-007074/30 9-101-11-202-2023	1,200.00	1,200.00	1,115.00	1,115.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
220	24GJF0220 - Dinner Catering Services for use in the DPWH 2nd District Engineering Office - 6th, Zamboanga Shugay 35th Anniversary Celebration, this district	Supply	No	Shopping	-	June 26 24	July 04 24	July 04 24	July 04 24	July 05 24	July 08 24	July 08 24	-	-	-	Completed	Completed	GAA FY 2024	120,000.00	120,000.00	119,000.00	119,000.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP		
221	24GJF0221 - Thermoplastic Powder (White) (25kgs/bag), Glass Beads and Road Primer (Adhesive) (16lbs per TIN) for Installation of Road Safety Devices - Marking Edge Lane Faded Markings and Pedestrian Lanes along Lanes-Payanan, Zamboanga City Road, this district	Maintenance	No	Small Value Procurement	-	July 15 24	July 22 24	July 22 24	July 22 24	July 23 24	July 24 24	July 30 24	July 31 24	Aug 01 24	Aug 01 24	Completed	Completed	SR 2024-05-007074/30 9-101-11-2024	875,000.00	875,000.00	870,000.00	870,000.00	870,000.00	COAF Filipino-Chinese Chamber of Commerce	-	July 15 24	July 15 24	July 15 24	July 15 24	DELIVERED/ACCEPTED	UP TO DATE TO APP

222	24GJF0222 - Trial for use in the Toyota Fortuner with Plate No. KAD-3515 assigned at the Commission on Audit Office, this district.	Finance	No	Shipping	-	May-23-24	-	May-24-24	May-24-24	May-27-24	May-28-24	-	-	-	-	Completed	Completed	GAA FY 2024	6,500.00	6,500.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
223	24GJF0223 - Vehicle Parts and Accessories for use in the service vehicle FORSD KAG-4820 assigned in the District Engineer's Office, this district.	Supply	No	Shipping	-	May-28-24	-	May-27-24	May-27-24	May-28-24	May-29-24	-	-	-	-	Completed	Completed	SR 2024-02-009641/209-101-05-18-2024	4,400.00	4,400.00	4,200.00	4,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
224	24GJF0224 - Vehicle Parts to be used in the service vehicle Toyota Fortuner with Plate No. SJF-351 in the Planning and Design Section of the Office, Igal Zambosiga Stugay, this district.	Planning	No	Shipping	-	June-11-24	-	June-23-24	June-22-24	June-24-24	June-25-24	-	-	-	-	Completed	Completed	GAA FY 2024	71,200.00	71,200.00	70,960.00	70,960.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
225	24GJF0225 - Tires for use in the Toyota Fortuner with Plate No. KAD-3645 assigned at the Commission on Audit Office, this district.	Finance	No	Shipping	-	June-15-24	-	June-26-24	June-26-24	June-27-24	June-28-24	-	-	-	-	Completed	Completed	SR 2023-02-004362/70-9-101-02-03-2023	3,600.00	3,600.00	3,200.00	3,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
226	24GJF0226 - Gravel for use in the maintenance of national roads and bridges, this district.	Maintenance	No	Shipping	-	June-18-24	-	June-26-24	June-26-24	June-27-24	June-28-24	-	-	-	-	Completed	Completed	SR 2023-02-004362/70-9-101-02-03-2023	3,600.00	3,600.00	3,200.00	3,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
227	24GJF0227 - Office Supplies for use in the Commission on Audit Office, this district.	Finance	No	Shipping	-	June-19-24	-	July-02-24	July-01-24	July-03-24	July-04-24	-	-	-	-	Completed	Completed	GAA FY 2024	1,355.00	1,355.00	1,330.00	1,330.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
228	24GJF0228 - Harcy Vacuum for use in the Toyota Fortuner with Plate No. KAP-3845 assigned at the Commission on Audit Office, this district.	Finance	No	Shipping	-	June-19-24	-	July-02-24	July-01-24	July-03-24	July-05-24	-	-	-	-	Completed	Completed	GAA FY 2024	3,600.00	3,600.00	3,495.00	3,495.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
229	24GJF0229 - Chairing of Split Type AC and Window conditioner efficiency in the Commission on Audit Office, this district.	Finance	No	Shipping	-	June-28-24	-	July-05-24	July-05-24	July-08-24	July-09-24	-	-	-	-	Completed	Completed	GAA FY 2024	2,900.00	2,900.00	2,700.00	2,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
230	24GJF0230 - Vehicle's Consumables, Parts and Accessories for use in the preventive Maintenance of various service vehicle under the Maintenance Section, this district.	Maintenance	No	Small Vehicle Procurement	-	July-18-24	-	July-23-24	July-15-24	July-25-24	July-29-24	July-31-24	Aug-01-24	Aug-02-24	Aug-06-24	Completed	Completed	SR 2024-05-010657-209-101-08-00-2024	165,598.55	165,598.55	165,461.58	165,461.58	COA/Riggo-Chinese Chapter of Commerce	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

	24GJF0231 - REFLECTORIZED TRAFFIC PAINT (WHITE) (COLTRES, /PAU), BLOWN ASPHALT, STRIKE) TO 40 PAINT BRONZONITRIC LINE FOR USE IN THE REPAINTING OF BRIDGES, CRACKS AND JOINT SEALING AND FOR USE IN THE MAINTENANCE SECTION, THIS DISTRICT	Maintenance	No	Public Lighting	July-18-24	July-19-24	July-16-24	Aug-02-24	Aug-02-24	Aug-08-24	Aug-09-24	Aug-14-24	Aug-16-24	Aug-19-24	Aug-21-24	Completed	Completed	SR 2024-05-01667/720-41-2024	2,761,900.00	2,761,900.00	2,751,688.00	2,751,688.00	COA-Finco-Chinese Chamber of Commerce	-	July-18-24	July-18-24	July-18-24	July-18-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
232	24GJF0232 - Long Sleeves, Bull Cap, Safety Vest w/ ID Holder, Raincoat, Supplies and Accessories for Disaster Response, this district	Maintenance	No	Small Public Procurement	July-18-24	July-16-24	July-26-24	July-26-24	July-15-24	July-26-24	July-15-24	July-15-24	July-15-24	July-15-24	Aug-05-24	Completed	Completed	SR 2024-02-00436/720-03-2023	1,700.00	1,700.00	1,500.00	1,500.00	-	-	July-18-24	July-18-24	July-18-24	July-18-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
233	24GJF0233 - Vehicle with Motor for Repair, damage the of LX483, Backhoe Loader, this district	Maintenance	No	Shopping	July-15-24	-	July-15-24	July-26-24	July-15-24	July-15-24	July-16-24	July-16-24	-	-	-	Completed	Completed	SR 2024-02-00436/720-03-2023	1,700.00	1,700.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
234	24GJF0234 - Brake Pad for use in the Repair of worn-out brakepad of service vehicle Toyota Fortuner with Plate No. JAD-5631 assigned in the Finance Section, this district	Finance	No	Shopping	July-19-24	-	July-19-24	July-11-24	July-11-24	July-11-24	July-12-24	July-21-24	-	-	-	Completed	Completed	GAA FY 2024	3,934.00	3,934.00	2,980.00	2,980.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
235	24GJF0235 - Painting Materials, Supplies and Accessories for repainting of DrWHV Building, this district	Administration	No	Small Public Procurement	Aug-02-24	-	Aug-08-24	Aug-08-24	Aug-09-24	Aug-09-24	Aug-09-24	Aug-11-24	Aug-13-24	Aug-14-24	Aug-19-24	Completed	Completed	GAA FY 2024/2024/309-101-09-104-2024	190,740.00	190,740.00	197,587.00	197,587.00	COA-Finco-Chinese Chamber of Commerce	-	Aug-01-24	Aug-01-24	Aug-01-24	Aug-01-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
236	24GJF0236 - Vehicle Accessories for use in the replacement of worn-out Battery of service vehicle FORD RAPTOR with Plate No. KA6-4820 assigned in the District Engineer's Office, this district	Supply	No	Shopping	June-13-24	-	June-20-24	June-26-24	June-26-24	June-26-24	June-26-24	June-26-24	-	-	-	Completed	Completed	GAA FY 2024	11,000.00	11,000.00	10,500.00	10,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
237	24GJF0237 - Vehicle Consumables to be use in the replacement of worn-out parts of service vehicle FORD RAPTOR with Plate No. JAD-5631 assigned in the District Engineer's Office, this district	Supply	No	Shopping	June-17-24	-	June-26-24	June-26-24	June-26-24	June-26-24	June-26-24	June-26-24	-	-	-	Completed	Completed	SR 2023-03-00707/130-9-101-11-202-2023	7,830.00	7,830.00	7,150.00	7,150.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
238	24GJF0238 - Vehicle Parts, Accessories and Consumables for use in repairing service vehicle MITSUBISHI PAJERO with plate no. WFB-340 assigned in the Planning and Design Section this district	Planning	No	Shopping	June-25-24	-	July-03-24	July-03-24	July-04-24	July-04-24	July-04-24	July-05-24	-	-	-	Completed	Completed	SR 2024-02-00666/709-101-05-58-2024	19,364.40	19,364.40	14,670.00	14,670.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
239	24GJF0239 - Vehicle Consumables and Accessories for use in repairing service vehicle MITSUBISHI PAJERO with plate no. WFB-340 assigned in the Planning and Design Section this district	Planning	No	Shopping	June-27-24	-	July-04-24	July-04-24	July-04-24	July-04-24	July-05-24	July-05-24	-	-	-	Completed	Completed	SR 2024-02-00666/709-101-05-58-2024	2,963.40	2,963.40	2,245.00	2,245.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

240	24GJF0240 - Kitchen ware and Bathroom Supplies for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-02-24	-	July-09-24	July-09-24	July-10-24	July-11-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	6,500.00	6,500.00	6,473.00	6,473.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
241	24GJF0241 - Construction Materials and Supplies for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-05-24	-	July-11-24	July-12-24	July-15-24	July-16-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	6,299.00	6,299.00	6,025.00	6,025.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
242	24GJF0242 - Bedroom Supplies for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-05-24	-	July-11-24	July-12-24	July-15-24	July-16-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-10-11-202-2023	2,700.00	2,700.00	2,673.00	2,673.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
243	24GJF0243 - Kitchen ware and Bathroom Supplies for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-02-24	-	July-15-24	July-15-24	July-16-24	July-17-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-10-11-202-2023	4,580.00	4,580.00	3,943.00	3,943.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
244	24GJF0244 - Electrical Supplies, Accessories and Kitchen sink for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-06-24	-	July-15-24	July-15-24	July-16-24	July-17-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-10-11-202-2023	8,065.00	8,065.00	7,665.00	7,665.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
245	24GJF0245 - Casualty for use in the COA Office, this district.	Supply	No	Shopping	-	July-08-24	-	July-16-24	July-16-24	July-17-24	July-18-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,260.00	1,260.00	1,115.00	1,115.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
246	24GJF0246 - Wire #10 Fawcett T12 shank for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-10-24	-	July-17-24	July-17-24	July-18-24	July-19-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,345.00	1,345.00	1,240.00	1,240.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
247	24GJF0247 - Electrical Supplies and Accessories for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-10-24	-	July-17-24	July-17-24	July-18-24	July-19-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-10-11-202-2023	2,297.00	2,297.00	2,230.00	2,230.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
248	24GJF0248 - Led Bulb 15w for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-10-24	-	July-17-24	July-17-24	July-18-24	July-19-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-10-11-202-2023	2,035.00	2,035.00	1,980.00	1,980.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
249	24GJF0249 - Kitchen Supplies for use in the District Engineer's Office, this district.	Supply	No	Shopping	-	July-17-24	-	July-24-24	July-24-24	July-25-24	July-26-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-10-11-202-2023	1,056.00	1,056.00	1,021.00	1,021.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
250	24GJF0250 - Vehicles Consumables and Parts for use in the Toyota forner with plate no KAP-3545 assigned at the COA Office, this district.	Supply	No	Shopping	-	July-22-24	-	July-23-24	July-23-24	July-26-24	July-31-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	5,980.00	5,980.00	5,700.00	5,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
251	24GJF0251 - Vehicles Consumables for use in the Toyota forner with Plate no KAP-3545 assigned at the COA Office, this district.	Finance	No	Shopping	-	July-13-24	-	July-30-24	July-30-24	July-31-24	Aug-01-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-10-11-202-2023	5,850.00	5,850.00	5,720.00	5,720.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

24QJF0252 - Tires Gump for use in the Toyota Fortuner with Plate No. KAP-354; assigned at the CMA Office, this district	Finance	No	Shipping	-	July-13-24	-	July-30-24	July-30-24	July-31-24	Aug-01-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-101-11-2023	1,400.00	1,400.00	1,300.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0253 - Computer for use in the Assistant District Engineer's Office, this district	ADE	No	Shipping	-	June-24-24	-	July-03-24	July-01-24	July-02-24	July-03-24	-	-	-	-	-	-	-	-	Completed	Completed	EAQ SR 2023-03-007074/109-101-11-2023	2,100.00	2,100.00	1,900.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0254 - Tarpaulins 8x15 and 10x14 for use in the 35th Year Founding Anniversary, this district	ADE	No	Shipping	-	June-28-24	-	July-05-24	July-05-24	July-06-24	July-09-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-101-11-2023	4,200.00	4,200.00	4,020.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0255 - Kitchenware, Supplies and Gas Stove for use in the District Engineer's Office, this district	Supply	No	Shipping	-	July-02-24	-	July-09-24	July-09-24	July-10-24	July-11-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/209-101-11-2023	3,560.00	3,560.00	3,354.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0256 - Gas Tank and Accessories for use in the District Engineer's Office, this district	Supply	No	Shipping	-	July-04-24	-	July-11-24	July-11-24	July-12-24	July-15-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/209-101-11-2023	4,090.00	4,090.00	3,970.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0257 - Gasol 15kg for use in the District Engineer's Office, this district	Supply	No	Shipping	-	July-05-24	-	July-12-24	July-12-24	July-13-24	July-16-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007074/209-101-11-2023	1,140.00	1,140.00	1,135.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0258 - Super LPG 11kg for use in the Assistant District Engineer's Office, this district	ADE	No	Shipping	-	July-11-24	-	July-17-24	July-17-24	July-18-24	July-19-24	-	-	-	-	-	-	-	-	Completed	Completed	EAQ SR 2023-03-007074/209-101-11-2023	1,150.00	1,150.00	1,123.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0259 - Tarpaulin for use in the replacement of Organizational Charter Section, this district	ADE	No	Shipping	-	July-29-24	-	Aug-05-24	Aug-05-24	Aug-06-24	Aug-07-24	-	-	-	-	-	-	-	-	Completed	Completed	EAQ SR 2023-03-007074/209-101-11-2023	2,800.00	2,800.00	2,700.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0260 - Mouse and Charger for use in the Equipment Service Unit (ESU), this district	ADE	No	Shipping	-	June-28-24	-	July-05-24	July-05-24	July-09-24	July-09-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-101-11-2023	1,175.00	1,175.00	1,050.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0261 - Vehicle Parts and Accessories for use in the Repair of worn-out Toyota Fortuner with Plate No. JAD-581 assigned in the Finance Section, this district	Finance	No	Shipping	-	July-12-24	-	Aug-01-24	Aug-06-24	Aug-07-24	Aug-08-24	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	9,104.04	9,104.04	6,897.01	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24QJF0262 - Doorlock, LED Bulb, Certificate Frame and Broom to be used in Planning & Design Section, this district	Planning	No	Shipping	-	Aug-01-24	-	Aug-08-24	Aug-08-24	Aug-09-24	Aug-12-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2024-02-009461/209-101-05-24	1,962.84	1,962.84	1,487.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

24GJF0263 - Calibration Tool Station Topcon ES10J and Calibration of Geosack GUSST RTK 1 BASE 1.2 ROVER to be used in the Planning & Design Section of 2ND District Engineering Office, Ipil Zamboanga Sengay, this district	Planning	No	Shipping	-	June 05-24	-	Aug-08-24	Aug-08-24	Aug-09-24	Aug-11-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-02-004779	113,000.00	113,000.00	110,000.00	110,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0264 - Tender for the use in the Quality Assurance Section, this district	QAS	No	Shipping	-	June-18-24	-	June-15-24	June-15-24	June-26-24	June-27-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/30-202-2023	6,420.00	6,420.00	5,720.00	5,720.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0265 - Chain's Vaseb 408 for use in the Quality Assurance Section with Plate No. 118-824 assigned at the Quality Assurance Section this district	QAS	No	Shipping	-	July-18-24	-	July-13-24	July-13-24	July-22-24	July-25-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/30-202-2023	2,130.00	2,130.00	1,950.00	1,950.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0266 - VNH-Band for use in the District Meeting of the DPWH-2nd DEO, this district	Supply	No	Shipping	-	July-12-24	-	July-15-24	July-15-24	July-22-24	July-23-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/30-202-2023	2,200.00	2,200.00	2,150.00	2,150.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0267 - Cooking gas for use in the District Engineer's Office, this district	Supply	No	Shipping	-	July-12-24	-	July-14-24	July-14-24	July-25-24	July-26-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/30-202-2023	1,018.00	1,018.00	1,028.00	1,028.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0268 - Tarps for replacement of DPWH Map Section, District Engineer's Maintenance Section, this district	AOE	No	Shipping	-	July-16-24	-	Aug-06-24	Aug-06-24	Aug-07-24	Aug-08-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/30-202-2023	1,800.00	1,800.00	1,008.00	1,008.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0269 - Diesel for use in the Toyota Fortuner with Plate No. KAP-3815 assigned at the Commission on Audit Office, this district	Finance	No	Shipping	-	July-05-24	-	July-22-24	July-12-24	July-15-24	July-16-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/30-202-2023	2,588.29	2,588.29	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0270 - Vehicle Parts and Accessories for use in the replacement of defective spare parts of service vehicle Iruzu Fuego with Plate No. XT7-684, this district	Maintenance	No	Shipping	-	Aug-08-24	-	Aug-08-24	Aug-08-24	Aug-09-24	Aug-12-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-02-004362/20-202-2023	3,682.80	3,682.80	2,790.00	2,790.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0271 - Vehicle Parts and Sand Paper for use in the replacement of worn-out brake pad of service vehicle Mitsubishi Strada with Plate No. KAB-9395, this district	Maintenance	No	Shipping	-	Aug-09-24	-	Aug-09-24	Aug-09-24	Aug-11-24	Aug-13-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-02-004362/20-202-2023	1,881.00	1,881.00	1,425.00	1,425.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0272 - Doors and Hinges for use in the Commission on Audit Office, this district	Finance	No	Shipping	-	Aug-12-24	-	Aug-08-24	Aug-08-24	Aug-09-24	Aug-12-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/30-202-2023	18,500.00	18,500.00	18,242.00	18,242.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

273	24GJF0273 - Vehicle Parts and Accessories for use in the Service Vehicle assigned in Construction Section, this district	Construction	No	Small Vehicle Procurement	-	Aug-16-24	-	Sept-06-24	Sept-06-24	Sept-09-24	Sept-10-24	Sept-10-24	Sept-12-24	Sept-13-24	Sept-18-24	Completed	Completed	SR 2024-05-015418/90-9-101-10-114-2024	144,444.96	144,444.96	109,428.00	109,428.00	CONFIRMED/Chaired of Commerce	-	Aug-30-24	Aug-30-24	Aug-30-24	Aug-30-24	DELIVERED/ACCEPTED	UP TO DATE TO APP
274	24GJF0274 - Diesel for use in the Reclamation Unit, this district	Planning	No	Shopping	-	Aug-16-24	-	Sept-06-24	Sept-06-24	Sept-09-24	Sept-10-24	Sept-10-24	Sept-12-24	Sept-13-24	Sept-18-24	Completed	Completed	SR 2024-04-014346/90-101(203)-11-58-2024	500,033.80	500,033.80	494,914.00	494,914.00	CONFIRMED/Chaired of Commerce	-	Aug-30-24	Aug-30-24	Aug-30-24	Aug-30-24	DELIVERED/ACCEPTED	UP TO DATE TO APP
275	24GJF0275 - Vehicle parts & Accessories for the use in the repair of wheel cycles, wheel bolt and steel service vehicle Suzuki Figo v in plate number XTT-684 this district	Maintenance	No	Shopping	-	July-12-24	-	July-22-24	July-22-24	July-23-24	July-24-24	-	-	-	-	Completed	Completed	SR 2023-02-004362/20-9-101-02-09-2023	1,343.76	1,343.76	1,018.00	1,018.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	
276	24GJF0276 - Diesel for use in the Quality Assurance Section, this district	QA/QC	No	Shopping	-	Aug-12-24	-	Aug-13-24	Aug-19-24	Aug-20-24	Aug-21-24	-	-	-	-	Completed	Completed	SR 2023-03-007071/90-9-101-11-202-2023	1,450.00	1,450.00	1,135.00	1,135.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	
277	24GJF0277 - Super LPG for use in the Assistant District Engineer Office, this district	Asst	No	Shopping	-	Aug-16-24	-	Aug-27-24	Aug-27-24	Aug-28-24	Aug-29-24	-	-	-	-	Completed	Completed	SR 2023-03-007071/90-9-101-11-202-2023	1,200.00	1,200.00	1,127.00	1,127.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	
278	24GJF0278 - Exhaust Fan for use in the Assistant District Engineer Office, this district	Asst	No	Shopping	-	Aug-12-24	-	Aug-13-24	Aug-19-24	Aug-20-24	Aug-20-24	-	-	-	-	Completed	Completed	GAA FY 2024	1,200.00	1,200.00	1,155.00	1,155.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	
279	24GJF0279 - Vehicle Parts for use in the replacement of worn-out brake pad of service vehicle Kia B90go with plate number 101710, this district	Maintenance	No	Shopping	-	Aug-12-24	-	Aug-12-24	Aug-27-24	Aug-28-24	Aug-29-24	-	-	-	-	Completed	Completed	SR 2023-02-004362/20-9-101-02-09-2023	2,508.00	2,508.00	1,900.00	1,900.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	
280	24GJF0280 - Office Equipments Supplies & Accessories for use in various Sections/Units of this district	Supply	No	Shopping	-	Sept-05-24	-	Sept-12-24	Sept-12-24	Sept-13-24	Sept-14-24	Sept-14-24	-	-	-	Completed	Completed	SR 2024-05-015424/90-9-101-10-122-2024	335,246.00	335,246.00	334,320.00	334,320.00	CONFIRMED/Chaired of Commerce	-	Sept-05-24	Sept-05-24	Sept-05-24	Sept-05-24	DELIVERED/ACCEPTED	UP TO DATE TO APP
281	24GJF0281 - Arch file Long Blue for use in the Procurement Unit, this district	Asst	No	Shopping	-	Aug-28-24	-	Sept-03-24	Sept-03-24	Sept-03-24	Sept-05-24	-	-	-	-	Completed	Completed	SR 2023-03-007071/90-9-101-11-202-2023	3,200.00	3,200.00	3,000.00	3,000.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	
282	24GJF0282 - Laboratory Equipments and Accessories for the use in the Materials Laboratory for Testing under the Quality Assurance Section, this district	QA/QC	No	Shopping	-	May-16-24	-	Aug-16-24	Aug-16-24	Aug-15-24	Aug-20-24	-	-	-	-	Completed	Completed	SR 2023-03-007074/90-9-101-11-202-2023	194,392.51	194,392.51	155,514.00	155,514.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	
283	24GJF0283 - Electrical Supplies for use in the maintenance section, this district	Maintenance	No	Shopping	-	Aug-01-24	-	Aug-08-24	Aug-08-24	Aug-09-24	Aug-12-24	-	-	-	-	Completed	Completed	GAA FY 2024	1,510.00	1,510.00	1,145.00	1,145.00	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP	

284	24GJF0284 - Office Supplies and Apparel for the used in the Planning & Design Section of 2ND District Engineering Office (PL Zamboanga Storage) this district	Planning	No	Shipping	-	Aug-30-24	-	Aug-12-24	Aug-12-24	Aug-13-24	Aug-14-24	-	-	-	-	-	-	Completed	Completed	POE SR 2024-03-124607/209-101-048-21-2024	62,375.00	62,375.00	59,325.00	59,325.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
285	24GJF0285 - General Office Cleaning, Replace Clean Filter and 1/2 Hose for use in the service vehicle Toyota Fortuner No. KAP-5045 assigned at OCSB Assurance Section, this district	QAS	No	Shipping	-	Aug-01-24	-	Aug-12-24	Aug-12-24	Aug-13-24	Aug-14-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	4,700.00	4,700.00	3,900.00	3,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
286	24GJF0286 - Gasul Trail for use in the Supply Unit, this district	Supply	No	Shipping	-	Aug-01-24	-	Aug-10-24	Aug-30-24	Sept-02-24	Sept-03-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-101-11-202-2023	1,200.00	1,200.00	1,150.00	1,150.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
287	24GJF0287 - Vehicle Parts and Accessories for use in the Toyota Fortuner in Plate No. KAP-3545 assigned at the Commission on Audit Office, this district	Finance	No	Shipping	-	Aug-01-24	-	Aug-21-24	Aug-21-24	Aug-22-24	Aug-23-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-101-11-202-2023	4,600.00	4,600.00	4,395.00	4,395.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
288	24GJF0288 - Toaster, NCO and Laundry Basket for use in the Commission on Audit Office, this district	Finance	No	Shipping	-	Aug-27-24	-	Sept-01-24	Sept-01-24	Sept-04-24	Sept-05-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-101-11-202-2023	2,370.00	2,370.00	2,893.00	2,893.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
289	24GJF0289 - Desktop Computer for use in the Sectional Unit of the district	Supply	No	Shipping	-	Sept-10-24	-	Sept-11-24	Sept-11-24	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	Cancelled	Cancelled	CANCEL	616,000.00	616,000.00	-	-	-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP
290	24GJF0290 - Vehicle Parts for use in preventive maintenance of Toyota Fortuner with Plate No. J40 5631 assigned at Finance Section, this district	Finance	No	Shipping	-	Aug-20-24	-	Sept-03-24	Sept-09-24	Sept-10-24	Sept-11-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/209-101-11-202-2023	5,144.82	5,144.82	3,480.00	3,480.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
291	24GJF0291 - Vehicle Parts and Accessories to be use in Planning & Design Section, this district	Planning	No	Shipping	-	Sept-06-24	-	Sept-11-24	Sept-11-24	Sept-16-24	Sept-17-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	4,158.00	4,158.00	3,150.00	3,150.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
292	24GJF0292 - Vehicle Parts and Accessories for use in the Corrective maintenance of service vehicle Toyota Fortuner with Plate Number ANA-5045 assigned at Administrative Section, this district	Administrative	No	Shipping	-	Sept-15-24	-	Oct-01-24	Oct-01-24	Oct-01-24	Oct-04-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024/209-101-10-118-2024	17,728.26	17,728.26	15,828.80	15,828.80	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
293	24GJF0293 - Sports Supplies for use in the Sports and Recreational Activities, this district	ACI	No	Shipping	-	Sept-13-24	-	Sept-13-24	Sept-13-24	Sept-13-24	Sept-21-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-101-11-202-2023	4,110.00	4,110.00	4,093.00	4,093.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
294	24GJF0294 - Tarpaulin for use in this district	ACI	No	Shipping	-	Sept-13-24	-	Sept-15-24	Sept-15-24	Sept-16-24	Sept-27-24	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/20 9-101-11-202-2023	2,300.00	2,300.00	2,100.00	2,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

24GJF0295 - Geat for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-02-24	-	Aug-10-24	Aug-10-24	Aug-12-24	Aug-13-24	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,050.00	1,050.00	1,045.00	1,045.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0296 - Airconditioning (3 tons) (Installation, labor) for payment in the installation of 2 units Inverter Mounted 1 type Midea Aircon of the DPMH and DEO, this district	Supply	No	Shopping	-	Aug-30-24	-	Sept-06-24	Sept-06-24	Sept-09-24	Sept-10-24	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	16,000.00	16,000.00	15,000.00	15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0297 - Vehicle Parts and Accessories for use in the Toyota Fortuner with Plate No. NY-9882 assigned in the Assistan District Engineer's Office, this district	ADE	No	Shopping	-	Sept-06-24	-	Sept-12-24	Sept-12-24	Sept-13-24	Sept-16-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-0007071/30 9-101-11-202-2023	4,600.00	4,600.00	4,390.00	4,390.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0298 - Vehicle Parts for use in the Toyota Fortuner with Plate No. NY-9882 assigned in the Assistan District Engineer's Office, this district	ADE	No	Shopping	-	Sept-06-24	-	Sept-12-24	Sept-12-24	Sept-13-24	Sept-16-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-0007071/30 9-101-11-202-2023	8,150.00	8,150.00	7,800.00	7,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0299 - Office Equipments, Air-Conditioning and Air-Cooling Systems to be use in Planning and Design Section, this district	Planning	No	Shopping	-	Oct-07-24	-	Oct-14-24	Oct-14-24	Oct-15-24	Oct-16-24	Oct-15-24	Oct-21-24	Oct-22-24	Oct-24-24	-	-	-	-	Completed	Completed	SR 2023-03-0042793/30 101/020311 0-55-2024 8-58-2024-02-009661/30 9-101-10-113-2024	770,320.00	770,320.00	796,700.00	796,700.00	COA's Regional Chairman of Committee	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0300 - Catering Services(Lunch and Snacks) for use in the Road Right-of-way (RROW)coordination meeting for improving GrowthCorridors in Mindanao Road Sector Project (IGCMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX,Zamboanga City, this district	Planning	No	Shopping	-	April-26-24	-	April-29-24	April-29-24	April-30-24	May-02-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2024-04-014286	15,300.00	15,300.00	14,700.00	14,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0301 - Catering Services(Lunch and Snacks) for use in the Road Right-of-way (RROW)coordination meeting for improving GrowthCorridors in Mindanao Road Sector Project (IGCMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX,Zamboanga City, this district	Planning	No	Shopping	-	May-03-24	-	May-06-24	May-06-24	May-07-24	May-08-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2024-04-014286	15,600.00	15,600.00	15,000.00	15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0302 - Catering Services(Lunch and Snacks) for use in the Road Right-of-way (RROW)coordination meeting for improving GrowthCorridors in Mindanao Road Sector Project (IGCMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX,Zamboanga City, this district	Planning	No	Shopping	-	May-12-24	-	May-24-24	May-24-24	May-27-24	May-28-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2024-04-014286	15,655.00	15,655.00	15,035.00	15,035.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

303	24GJF0303 - Catering Services (Lunch and Snacks) for use in the Road Right-of-way (ROW) coordinated by the Regional Project Management Office (RPMO) IX Zambogza City, this district	Planning	No	Shipping	-	July 19 24	-	July 12 24	July 23 24	July 23 24	July 24 24	-	-	-	-	Completed	Completed	SR 2024-04-014286	15,390.00	15,390.00	15,000.00	15,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
304	24GJF0304 - Catering Services (Lunch and Snacks) for use in the Road Right-of-way (ROW) coordinated by the Regional Project Management Office (RPMO) IX Zambogza City, this district	Planning	No	Shipping	-	Aug 06 24	-	Aug 13 24	Aug 22 24	Aug 13 24	Aug 14 24	-	-	-	-	Completed	Completed	SR 2024-04-014286	15,600.00	15,600.00	15,000.00	15,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
305	24GJF0305 - Vehicle Consumables for use in the service vehicle DINA DCK up with plate no. TIB 8124 assigned at Quality Assurance Section, this district	QMS	No	Shipping	-	Aug 27 24	-	Sept 02 24	Sept 02 24	Sept 03 24	Sept 04 24	-	-	-	-	Completed	Completed	GAA FY 2024	1,350.00	1,350.00	1,350.00	1,150.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
306	24GJF0306 - Substation T-shaft for use in the Resettlement Action Plan (RAP) Activities of the UPJO, this district	Planning	No	Shipping	-	Sept 02 24	-	Sept 27 24	Sept 27 24	Sept 30 24	Oct 01 24	Sept 30 24	Oct 02 24	Oct 03 24	Oct 07 24	Completed	Completed	SR 2024-04-014286/30-101(2023)1-56-2024	40,000.00	40,000.00	39,900.00	39,900.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
307	24GJF0307 - Catering Services (Lunch and Snacks) for use in the Road Right-of-way (ROW) coordinated by the Regional Project Management Office (RPMO) IX Zambogza City, this district	Planning	No	Shipping	-	June 23 24	-	June 28 24	June 24 24	June 25 24	June 26 24	-	-	-	-	Completed	Completed	SR 2024-04-014286	16,137.00	16,137.00	15,680.00	15,680.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
308	24GJF0308 - Office Equipment's for use in the printing needs of various Sections/Units, this district	Supply	No	Shipping	-	Oct 09 24	-	Oct 16 24	Oct 16 24	Oct 17 24	Oct 18 24	Oct 18 24	Oct 21 24	Oct 22 24	Oct 23 24	Completed	Completed	GAA FY 2024	585,600.00	586,000.00	585,600.00	585,600.00	COAF (RPMO) Chinese Chamber of Commerce	Oct 09 24	Oct 09 24	Oct 09 24	Oct 09 24	DELIVERED/ACCEPTED	UP TO DATE TO APP	
309	24GJF0309 - Vehicle Accessories to be use in the service vehicle Toyota Hilux with plate no. NAZ 2037 assigned in Planning and Design Section, this district	Supply	No	Shipping	-	Sept 17 24	-	Sept 14 24	Sept 24 24	Sept 15 24	Sept 16 24	-	-	-	-	Completed	Completed	GAA FY 2024	3,432.00	3,432.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
310	24GJF0310 - Vehicle Parts to be use in Planning and Design Section, this district	Planning	No	Shipping	-	Sept 17 24	-	Sept 12 24	Sept 24 24	Sept 13 24	Sept 16 24	-	-	-	-	Completed	Completed	GAA FY 2024	13,041.60	13,041.60	9,880.00	9,880.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

313	24GJF0311 - Breakfast Meals and Botched Vases for breakfasted on the participants in the Inland Coastal Cleanup Activities, this district	Met	No	Shopping	-	Sept-16-24	-	Sept-16-24	Sept-21-24	Sept-17-24	Sept-30-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	4,028.00	4,028.00	2,520.00	2,520.00	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
312	24GJF0312 - Office Supplies and Equipment for use in the Resettlement Action Plan (RAP) Activities for PP 18: RT Lim Shocou Road Zamboanga Del Norte, this district	Meeting	No	Shopping	-	Oct-15-24	-	Oct-17-24	Oct-21-24	Oct-13-24	Oct-14-24	Oct-23-24	Oct-18-24	Oct-29-24	Nov-05-24	Completed	Completed	SR 2024-04-012024/209-1017(2023)1-57-2024	143,210.00	143,210.00	142,720.00	142,720.00	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
313	24GJF0313 - Office Consumables and A/Cs (log & Ad) for use in the 2nd District Engineering Office, this district	Supply	No	Shopping	-	Oct-14-24	-	Oct-17-24	Oct-23-24	Oct-14-24	Oct-25-24	Oct-24-24	Oct-28-24	Oct-29-24	Nov-05-24	Completed	Completed	SR 2024-06-012024/309-101-11-126-2024	998,580.00	998,580.00	996,180.00	996,180.00	GAA Filipino-Chinese Chamber of Commerce	-	Oct-16-24	Oct-16-24	Oct-16-24	Oct-16-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
314	24GJF0314 - Office Equipment/Supplies & Accessories for use various Sections/ Units of this district	Supply	No	Shopping	-	Oct-15-24	-	Oct-21-24	Oct-13-24	Oct-21-24	Oct-25-24	Oct-24-24	Oct-28-24	Oct-29-24	Nov-05-24	Completed	Completed	SR 2024-05-012024/309-101-11-127-2024	801,930.10	801,930.10	801,440.00	801,440.00	GAA Filipino-Chinese Chamber of Commerce	-	Oct-16-24	Oct-16-24	Oct-16-24	Oct-16-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
315	24GJF0315 - Desktop Computer (Application Use) and Desktop Computer (Specialized Use) for use in the DE's Office, Procurement Unit, Finance Section, Construction Section and Quality Assurance Section this district	Supply	No	Shopping	-	Oct-16-24	-	Oct-12-24	Oct-13-24	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	Canceled	Canceled	CANCEL	796,000.00	796,000.00	-	-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP	
316	24GJF0316 - Desktop Computer (Specialized Use) Laptop Computer (Specialized Use) and Laptop Computer (Application Use) for use in the Planning and Design Section, Public Affairs and Information Staff and Commission on Audit (COA) this district	Supply	No	Shopping	-	Oct-14-24	-	Oct-13-24	Oct-21-24	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	Canceled	Canceled	CANCEL	982,000.00	982,000.00	-	-	-	-	-	-	-	CANCELLED	UP TO DATE TO APP	
317	24GJF0317 - Vehicle Parts, Accessories & Consumables for use in the preventive and corrective maintenance of various service vehicles under the DPWH 2nd District Engineering Office, Ipil, Zamboanga Sbagay, this district	Supply	No	Shopping	-	Oct-17-24	-	Oct-21-24	Oct-16-24	Oct-21-24	Oct-28-24	Oct-35-24	Oct-29-24	Oct-30-24	Nov-05-24	Completed	Completed	SR 2024-08-012024/309-101-11-113-2024	999,979.20	999,979.20	997,500.00	997,500.00	GAA Filipino-Chinese Chamber of Commerce	-	Oct-17-24	Oct-17-24	Oct-17-24	Oct-17-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
318	24GJF0318 - Office Supplies Consumables Accessories and Equipment for use in the 2nd District Engineering Office, this district	Supply	No	Shopping	-	Oct-17-24	-	Oct-28-24	Oct-24-24	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	Canceled	Canceled	CANCEL	941,556.00	941,556.00	-	-	-	-	-	-	-	CANCELLED	Due to some Items are available at PS-DBM	
319	24GJF0319 - Gasul 11kg For use in the District Engineer's Office, this district	Supply	No	Shopping	-	Aug-21-24	-	Aug-16-24	Aug-30-24	Sept-01-24	Sept-03-24	-	-	-	-	Completed	Completed	SR 2023-09-007071/309-101-11-202-2023	1,200.00	1,200.00	1,135.00	1,135.00	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	

24GJF0310 - Vehicle Accessories and Consumables to be used in the replacement of worn-out parts of service vehicle No KA-4820, assigned to District Engineer's Office, this district	Supply	No	Shopping	-	Sept-18-24	-	Sept-25-24	Sept-25-24	Sept-26-24	Sept-27-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-06/07/1298-101-11-2023	7,140.00	7,140.00	7,090.00	7,090.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0321 - Gasol 1119 for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-20-24	-	Sept-27-24	Sept-27-24	Sept-30-24	Oct-01-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-06/07/1299-101-11-2023	1,200.00	1,200.00	1,148.00	1,148.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0322 - Gasol for use in the Commissioner's Office, this district	Finance	No	Shopping	-	Sept-30-24	-	Oct-07-24	Oct-07-24	Oct-08-24	Oct-09-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,250.00	1,250.00	1,148.00	1,148.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0323 - 1kg BSL for use in the Finance Section, this district	Finance	No	Shopping	-	Oct-01-24	-	Oct-15-24	Oct-15-24	Oct-16-24	Oct-17-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,270.00	1,270.00	1,158.00	1,158.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0324 - Vapour Plywood and Paint Backet for use in the Assistant District Engineer's Office, this district	ARE	No	Shopping	-	Oct-01-24	-	Oct-07-24	Oct-07-24	Oct-08-24	Oct-09-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,145.00	1,145.00	1,110.00	1,110.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0325 - LPG for use in the Finance Section, this district	Finance	No	Shopping	-	Oct-02-24	-	Oct-17-24	Oct-17-24	Oct-18-24	Oct-21-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,300.00	1,300.00	1,143.00	1,143.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0326 - Office Chairs for use in the Commissioner's Audit Office, this district	Finance	No	Shopping	-	Oct-02-24	-	Oct-18-24	Oct-18-24	Oct-15-24	Oct-16-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-06/07/1299-101-11-2023	15,000.00	15,000.00	14,000.00	14,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0327 - Batteries (AA & AAA) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Oct-04-24	-	Oct-15-24	Oct-15-24	Oct-16-24	Oct-17-24	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-06/07/1299-101-11-2023	1,220.00	1,220.00	1,191.75	1,191.75	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0328 - Wheel Nuts for use in the Toyota Fortuner with Plate No. NVC-3882 assigned to Assistant District Engineer's Office, this district	Aut	No	Shopping	-	Oct-01-24	-	Oct-15-24	Oct-15-24	Oct-16-24	Oct-22-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,150.00	2,150.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0329 - Chairing Services for use in the Entrance Conference on October 25, 2024 to be held at the 2F Multi-Purpose Building of this office	Supply	No	Shopping	-	Oct-15-24	-	Oct-21-24	Oct-22-24	Oct-23-24	Oct-24-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	8,250.00	8,250.00	8,100.00	8,100.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
24GJF0330 - Vehicle Consumables to be use in the service vehicle Nissan Navara with Plate No. 091209 assigned in Planning & Design Section, this district	Planning	No	Shopping	-	Aug-01-24	-	Aug-19-24	Aug-19-24	Aug-20-24	Aug-21-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,428.80	2,428.80	1,840.00	1,840.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

331	24GJF0331 - Vehicle Parts and Accessories for use in the Toyota Fortuner with Plate No. NYC-4882 assigned Assistant District Engineer, this district	ACE	It	Shopping	-	Oct-1-24	-	Oct-21-24	Oct-29-24	Oct-24-24	Oct-25-24	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	8,100.00	8,100.00	7,800.00	7,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
332	24GJF0332 - Garments, Tarpaulins, Shoes and Supplies for use in the Conduct of ROCOND Survey in the Planning & Design Section, this district	Planning	It	Shopping	-	Sep-1-24	-	Sep-19-24	Sep-18-24	Sep-20-24	Sep-23-24	-	-	-	-	-	-	-	-	Completed	Completed	PRC SR 2024-02-011488/309-101-10-113-2024	68,805.00	68,805.00	65,000.00	65,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
333	24GJF0333 - Vehicle Parts, Accessories and Consumables for use in the preventive and corrective maintenance of various service vehicle under the DPWH 2nd District Engineering Office, Igal Zambouanga Strategy, this district	Supply	No	Small Value Procurement	-	Nov-3-24	-	Nov-11-24	Nov-22-24	Nov-13-24	Nov-16-24	Nov-16-24	Nov-18-24	Nov-19-24	Nov-20-24	Nov-25-24	-	-	-	Completed	Completed	SR 2024-08-01269/30-101-10-113-2024	999,820.80	999,820.80	997,600.00	997,600.00	COAF Iligan-Chinese Chamber of Commerce	-	-	Nov-05-24	Nov-05-24	Nov-05-24	Nov-05-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
334	24GJF0334 - Electrical Supplies and Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Oct-1-24	-	Oct-11-24	Oct-17-24	Oct-18-24	Oct-21-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/309-101-11-2023	4,100.00	4,100.00	3,568.00	3,568.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
335	24GJF0335 - Wheel's for use in the service vehicle with Plate No. KAG-7178 Toyota Hilux, assigned at Administrative Section, this district	Administrative	No	Shopping	-	Oct-15-24	-	Oct-23-24	Oct-23-24	Oct-28-24	Oct-29-24	Oct-30-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,255.00	1,255.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
336	24GJF0336 - Vehicle Parts and Accessories for use in the Toyota Fortuner with Plate No. NY-9882 assigned in the Assistant District Engineer's Office, this district	ACE	It	Shopping	-	Oct-16-24	-	Oct-18-24	Oct-23-24	Oct-23-24	Oct-30-24	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	5,300.00	5,300.00	4,700.00	4,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
337	24GJF0337 - Wiper Hydraulic Prox 16 for use in the Toyota Fortuner with Plate No. NY-9882 assigned in the Assistant District Engineer's Office, this district	ACE	No	Shopping	-	Oct-16-24	-	Oct-22-24	Oct-22-24	Oct-23-24	Oct-24-24	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,150.00	1,150.00	1,020.00	1,020.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
338	24GJF0338 - Gasul 11kg For use in the District Engineer's Office, this district	Supply	No	Shopping	-	Oct-1-24	-	Oct-21-24	Oct-26-24	Oct-25-24	Oct-28-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/309-101-11-2023	1,200.00	1,200.00	1,148.00	1,148.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
339	24GJF0339 - Electrical Supplies and Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Oct-18-24	-	Oct-25-24	Oct-31-24	Oct-28-24	Oct-29-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/309-101-11-2023	5,808.00	5,808.00	4,188.00	4,188.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
340	24GJF0340 - Catering Services for use in the Commission on Audit Entrance Meeting of the DPWH 2nd DEO, this district	Supply	No	Shopping	-	Oct-18-24	-	Oct-25-24	Oct-25-24	Oct-28-24	Oct-29-24	-	-	-	-	-	-	-	-	Completed	Completed	SR 2023-03-007071/309-101-11-2023	15,000.00	15,000.00	14,500.00	14,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	

341	24GJF0341 - Showcase Chiller for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Oct-18-24	-	Oct-23-24	Oct-26-24	Oct-28-24	Oct-29-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	15,100.00	15,100.00	15,100.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
342	24GJF0342 - Arccon Cleaning for use in the Cash Unit, this district	Adminstr New	No	Shopping	-	Oct-12-24	-	Oct-26-24	Oct-16-24	Oct-28-24	Oct-29-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
343	24GJF0343 - Circuit Breaker 125 for use in the New Conference Bldg, this district	ADE	No	Shopping	-	Oct-25-24	-	Nov-02-24	Nov-02-24	Nov-04-24	Nov-05-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	4,350.00	4,350.00	4,200.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
344	24GJF0344 - Office Supplies, Consumables and Accessories to be used in the District Engineering Office, this district	Supply	No	Shopping	-	Nov-08-24	-	Nov-15-24	Nov-15-24	Nov-18-24	Nov-19-24	Nov-19-24	Nov-19-24	Nov-20-24	Nov-21-24	Nov-28-24	Nov-28-24	Nov-28-24	Completed	Completed	58 2024-08-018269	910,949.00	910,949.00	907,938.00	-	CONFIRMED/CHINA Chamber of Commerce	-	Nov-08-24	Nov-08-24	Nov-08-24	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
345	24GJF0345 - Upgrade SSD (Laptop) in the Cash Unit this district	Finance	No	Shopping	-	Oct-11-24	-	Oct-19-24	Oct-19-24	Oct-19-24	Oct-19-24	Oct-11-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	3,000.00	3,000.00	2,900.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
346	24GJF0346 - Arccon Chassis for use in cleaning of Staff Room, this district	Finance	No	Shopping	-	Oct-14-24	-	Oct-16-24	Oct-16-24	Oct-18-24	Oct-19-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,500.00	1,500.00	1,400.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
347	24GJF0347 - Vehicle Consumables and Parts to be used in the replacement of worn-out parts of services vehicle Ford Ranger with Plate Number KA-G-4920. Assigned at District Engineer's Office, this district	Supply	No	Shopping	-	Oct-01-24	-	Oct-10-24	Oct-10-24	Oct-11-24	Oct-14-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	17,770.00	17,770.00	17,600.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
348	24GJF0348 - Office Equipment, Accessories, Air-conditioner (Split Type & Window Type), Kitchen Equipment, Accessories and Supplies for use in the 2nd District Engineering Office, this district	Supply	No	Shopping	-	Nov-13-24	-	Nov-18-24	Nov-18-24	Nov-18-24	Nov-20-24	Nov-20-24	Nov-25-24	Nov-26-24	Dec-01-24	-	-	-	Completed	Completed	58 2024-04-014286/30 9-101-12-1512024	464,402.00	464,402.00	463,000.00	-	CONFIRMED/CHINA Chamber of Commerce	-	Nov-11-24	Nov-11-24	Nov-11-24	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
349	24GJF0349 - Vehicle Parts and Accessories to be used in the service vehicle Nissan Navara with Plate No. 001700 assigned in Planning & Design Section, this district	Planning	No	Shopping	-	Oct-01-24	-	Oct-16-24	Oct-16-24	Oct-17-24	Oct-18-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	6,375.60	6,375.60	4,830.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
350	24GJF0350 - Plywoods (1/4 & 3/4) for use in the Fabrication of Ring Cement (Supply Bldg)g, this district	Administrative	No	Shopping	-	Nov-04-24	-	Nov-08-24	Nov-08-24	Nov-11-24	Nov-12-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	9,300.00	9,300.00	9,200.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
351	24GJF0351 - Curtains for use in the Administrative Section, this district	Administrative	No	Shopping	-	Nov-04-24	-	Nov-11-24	Nov-11-24	Nov-12-24	Nov-13-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,400.00	2,400.00	2,388.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

24GJF0352 - Trim (4 Sides Window 1.52) for use in the Toyota Funder with Plate No. NY-9882 assigned in the Assistant District Engineer's Office, this district	A/E	No	Shopping	-	Nov-05-24	-	Nov-11-24	Nov-11-24	Nov-12-24	Nov-12-24	Nov-13-24	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	6,000.00	6,000.00	5,500.00	5,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0353 - Impact in the use in this district	A/E	No	Shopping	-	Nov-05-24	-	Nov-13-24	Nov-11-24	Nov-12-24	Nov-12-24	Nov-12-24	Nov-13-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,550.00	1,550.00	1,545.00	1,545.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0354 - LPG Tank for use in the Assistant District Engineer's Office, this district	A/E	No	Shopping	-	Nov-12-24	-	Nov-18-24	Nov-18-24	Nov-18-24	Nov-19-24	Nov-19-24	Nov-20-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,300.00	1,300.00	1,160.00	1,160.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0355 - Water Dispenser for use in the Assistant District Engineer's Office, this district	A/E	No	Shopping	-	Nov-12-24	-	Nov-16-24	Nov-16-24	Nov-16-24	Nov-18-24	Nov-18-24	Nov-19-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	5,900.00	5,900.00	5,655.00	5,655.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0356 - Rack (4 Levels Brown) for use in the Assistant District Engineer's Office, this district	A/E	No	Shopping	-	Nov-12-24	-	Nov-18-24	Nov-18-24	Nov-18-24	Nov-19-24	Nov-19-24	Nov-20-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,800.00	1,800.00	1,565.00	1,565.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0357 - Vehicles Accessories and Supplies for use in preventing the use of Toyota Fortuner Plate No. NY-5531 assigned at Finance Section, this district	Finance	No	Shopping	-	Oct-14-24	-	Oct-28-24	Oct-21-24	Oct-21-24	Oct-28-24	Oct-29-24	Oct-29-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	3,801.60	3,801.60	2,340.00	2,340.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0358 - Office Supplies, Consumables and Accessories for use in the New Conference Room, this district	Supply	No	Shopping	-	Oct-14-24	-	Oct-21-24	Oct-21-24	Oct-24-24	Oct-24-24	Oct-25-24	Oct-25-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,330.00	1,330.00	1,271.00	1,271.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0359 - Tarpaulin (Paul (4x6)) for use in the Laundry-Alsley Program for All Saints Day, this district	Maintenance	No	Shopping	-	Oct-14-24	-	Oct-25-24	Oct-25-24	Oct-28-24	Oct-28-24	Oct-29-24	Oct-29-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,300.00	1,300.00	1,290.00	1,290.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0360 - LPGs F#44 (11kg) for use in the Thermoplastic Application Machine, this district	Maintenance	No	Shopping	-	Oct-21-24	-	Oct-21-24	Oct-18-24	Oct-29-24	Oct-29-24	Oct-30-24	Oct-30-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,480.00	2,480.00	2,290.00	2,290.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0361 - Tarpaulin for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Nov-21-24	-	Aug-01-24	Aug-01-24	Aug-01-24	Aug-02-24	Aug-05-24	Aug-05-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	9,750.00	9,750.00	9,500.00	9,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0362 - Gasoline for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-24-24	-	Oct-01-24	Oct-08-24	Oct-09-24	Oct-09-24	Oct-10-24	Oct-10-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,150.00	1,150.00	1,148.00	1,148.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24GJF0363 - Arc Dome Reflector & LED Bulb for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Sept-24-24	-	Oct-01-24	Oct-03-24	Oct-02-24	Oct-02-24	Oct-03-24	Oct-03-24	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,220.00	1,220.00	1,190.00	1,190.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

354	24GJF0354 - Gas flares for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Dec-18-24	-	Nov-03-24	Nov-03-24	Nov-06-24	Nov-05-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,566.32	2,566.32	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
355	24GJF0355 - Bed Room Supplies and Accessories for use in the Commission on Audit Office, this district	Procure	No	Shopping	-	Nov-01-24	-	Nov-15-24	Nov-15-24	Nov-18-24	Nov-19-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,050.00	2,050.00	2,008.00	2,008.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
356	24GJF0356 - Office Supplies and Consumables for use in the Commission on Audit Office, this district	Procure	No	Shopping	-	Nov-18-24	-	Nov-15-24	Nov-19-24	Nov-20-24	Nov-21-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,450.00	1,450.00	1,381.25	1,381.25	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
357	24GJF0357 - Vehicle for repair damage to 0112-45, Bacthoi Locder, this district	Maintenance	No	Shopping	-	Dec-13-24	-	Dec-20-24	Dec-18-24	Dec-20-24	Dec-30-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,300.00	1,300.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
358	24GJF0358 - Car for repair to be used in the service vehicle Nissan Murano with Plate No. 091215 assigned in Planning & Design Section, this district	Repairing	No	Shopping	-	Nov-01-24	-	Nov-12-24	Nov-11-24	Nov-13-24	Nov-14-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,848.00	1,848.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
359	24GJF0359 - Car for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	Nov-15-24	-	Nov-11-24	Nov-21-24	Nov-21-24	Nov-25-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,750.00	1,750.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
360	24GJF0370 - Motorbikes for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	Nov-18-24	-	Nov-21-24	Nov-20-24	Nov-21-24	Nov-28-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,215.00	1,215.00	1,191.00	1,191.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
371	24GJF0371 - Vehicle Battery to be used in the service vehicle Nissan Murano with Plate No. 091209 assigned in Planning & Design Section, this district	Planning	No	Shopping	-	Nov-15-24	-	Nov-26-24	Nov-16-24	Nov-27-24	Nov-28-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	16,414.00	16,414.00	12,450.00	12,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
372	24GJF0372 - Vehicle Parts, Accessories and Consumables for use in the various service vehicle of the United Project Management Office (UPMO) for the Resettlement Action Plan (RAP) Activities for PR 03 R.T. Lim-Sikou Road, Zamboanga del Norte, this district	Planning	No	Small Value Procurement	-	Dec-04-24	-	Dec-13-24	Dec-11-24	Dec-13-24	Dec-13-24	Dec-13-24	Dec-15-24	Dec-17-24	Dec-19-24	-	-	-	Completed	Completed	S8 2024-04-014286	564,000.00	564,000.00	564,268.00	564,268.00	COAF-Rapido-Chinese Chamber of Commerce	-	Dec-04-24	Dec-04-24	Dec-04-24	Dec-04-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP
373	24GJF0373 - Carpal Nozzle Holder to be use in the service vehicle Toyota Fortuner with Plate No. SJF-351 assigned in Planning & Design Section, this district	Planning	No	Shopping	-	Dec-08-24	-	Dec-11-24	Dec-14-24	Dec-15-24	Dec-16-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,145.00	2,145.00	1,625.00	1,625.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
374	24GJF0374 - Vehicle Parts to be used in the service vehicle Toyota Fortuner with Plate No. SJF-351 assigned in Planning & Design Section, this district	Planning	No	Shopping	-	Dec-21-24	-	Dec-28-24	Dec-21-24	Dec-29-24	Dec-30-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	7,555.00	7,555.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

375	24GJF0375 - Tower TK-881(K) (B&D) to be used in Painting and Coating Section, this district	Planning	No	Shipping	-	Nov-07-24	-	Nov-18-24	Nov-14-24	Nov-15-24	Nov-12-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	14,570.00	14,570.00	11,000.00	11,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
376	24GJF0376 - Cleaning Window Type AC to improve the air conditioner efficiency in the Commissioner's Audit Office, this district	Finance	No	Shipping	-	Nov-14-24	-	Nov-13-24	Nov-21-24	Nov-22-24	Nov-25-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,100.00	1,100.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
377	24GJF0377 - Thermoplastic Powder (White) (25kgx2x2) Glass Beads, Blown Asphalt (25kg), Nylon #300 and Accessories for Item 1 & 2 Installation of Road Safety Devices - Thermoplastic Pavement Marking Center Lane/Edge Line Marking along JPL-Liboy-Siladigan Road (K 1889-1972) - K 2024-2025 (2025-2026) use in sealing of buildings and joints along Linao-Pagadian-Zamboanga City Road and Item 4 & 8 For use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Small Value Procurement	-	Dec-05-24	-	Dec-31-24	Dec-12-24	Dec-31-24	Dec-16-24	Dec-13-24	Dec-17-24	Dec-18-24	Dec-20-24	-	-	-	Completed	Completed	SR 2024-09-019337	995,550.00	995,550.00	994,080.00	994,080.00	COA/ Filipino-Chinese Chamber of Commerce	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
378	24GJF0378 - LED Bulb (39 watts) and Builders Bondfire use in the Quality Assurance Section, this district	QAS	No	Shipping	-	Sept-11-24	-	Sept-13-24	Sept-13-24	Sept-24-24	Sept-25-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,223.00	1,223.00	1,175.00	1,125.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
379	24GJF0379 - Vehicle Parts and Accessories for use in the service vehicle KIA with Plate No. LAC-1978 assigned at Quality Assurance Section, this district	QAS	No	Shipping	-	Oct-21-24	-	Nov-01-24	Nov-05-24	Nov-06-24	Nov-07-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,765.00	2,765.00	2,493.00	2,493.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
380	24GJF0380 - Vehicle Repair for use in the service vehicle Pick-up, Isuzu D-Max with Plate No. TIB-524 assigned at Quality Assurance Section, this district	QAS	No	Shipping	-	Nov-13-24	-	Nov-20-24	Nov-26-24	Nov-28-24	Nov-27-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,540.00	1,540.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
381	24GJF0381 - Door Knob for use in the District Engineer's Office, this district	Supply	No	Shipping	-	Nov-15-24	-	Nov-22-24	Nov-27-24	Nov-25-24	Nov-26-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,400.00	1,400.00	1,379.00	1,379.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
382	24GJF0382 - Paint Coating and Masking Tape 3/4 for use in the lay-out of Basketball, Volleyball Courts inside the Multi-Purpose Building, this district	Administrative	No	Shipping	-	Nov-18-24	-	Nov-21-24	Nov-26-24	Nov-27-24	Nov-28-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,000.00	2,000.00	1,885.00	1,885.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
383	24GJF0383 - Door PVC Polywood (Plain White) Lock Set and Epoxy Plastic Steel for use in the Quality Assurance Section, this district	QAS	No	Shipping	-	Oct-09-24	-	Oct-11-24	Oct-16-24	Oct-31-24	Oct-18-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,465.00	2,465.00	2,361.00	2,361.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

384	24GJF0384 - Liquid Petroleum Gas (LPG) to use in the District Engineer's Office, this district	Supply	No	Shipping	-	Nov-11-24	-	Nov-15-24	Nov-25-24	Nov-26-24	Nov-27-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
385	24GJF0385 - Liquid Petroleum Gas (LPG) to use in the District Engineer's Office, this district	Supply	No	Shipping	-	Nov-28-24	-	Nov-29-24	Nov-29-24	Dec-02-24	Dec-03-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
386	24GJF0386 - Various Parts, Accessories and Consumables for use in the preventive maintenance of various service vehicle in the Maintenance Section, this district	Maintenance	No	Small Vehicle Replacement	-	Dec-09-24	-	Dec-11-24	Dec-16-24	Dec-17-24	Dec-18-24	Dec-18-24	Dec-20-24	Dec-20-24	Dec-20-24	Dec-20-24	Dec-20-24	Completed	Completed	SR 2024-09-019373	363,388.20	363,388.20	363,128.00	363,128.00	COAE Report/Change Number of Comments	-	Dec-09-24	Dec-09-24	Dec-09-24	Dec-09-24	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
387	24GJF0387 - Reducer Oil and Grease to be used in maintaining and repairing the rigidity of service vehicle such as with Plate No. TOL-166 assigned in Planning and Design Section, this district	Planning	No	Shopping	-	Nov-21-24	-	Nov-29-24	Nov-29-24	Dec-02-24	Dec-03-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	3,300.00	3,300.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
388	24GJF0388 - Paint Material and Supplies for use in the Commission on Aged Office, this district	Finance	No	Shopping	-	Nov-29-24	-	Dec-06-24	Dec-06-24	Dec-09-24	Dec-10-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,375.00	2,375.00	2,270.00	2,270.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
389	24GJF0389 - Office Supplies to be used in Planning and Design Section, this district	Planning	No	Shopping	-	Nov-19-24	-	Dec-01-24	Dec-05-24	Dec-06-24	Dec-09-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,447.28	2,447.28	1,854.00	1,854.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
390	24GJF0390 - Office Supplies to be used in Planning and Design Section, this district	Planning	No	Shopping	-	Dec-01-24	-	Dec-06-24	Dec-06-24	Dec-09-24	Dec-10-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,590.60	1,590.60	1,205.00	1,205.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
391	24GJF0391 - Office Consumables for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Nov-27-24	-	Dec-04-24	Dec-04-24	Dec-05-24	Dec-06-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,530.00	2,530.00	2,510.00	2,510.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
392	24GJF0392 - Watermarks Supplies for use in the Commission on Aged Office, this district	ADE	No	Shopping	-	Dec-09-24	-	Dec-01-24	Dec-03-24	Dec-04-24	Dec-05-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,700.00	1,700.00	1,649.00	1,649.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
393	24GJF0393 - Metal Filing and Wal Angle for use in the Commission on Aged Office, this district	ADE	No	Shopping	-	Dec-01-24	-	Dec-01-24	Dec-03-24	Dec-04-24	Dec-05-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,565.00	1,565.00	1,393.00	1,393.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
394	24GJF0394 - Impact Drill and Drill Bit for use in the Installation of Drainage along Pang-Lapaz Road Section, this district	Maintenance	No	Shopping	-	Nov-11-24	-	Nov-29-24	Nov-11-24	Nov-20-24	Nov-21-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,765.00	1,765.00	1,605.00	1,605.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

395	24GJF0395 - Anchor Bolt Impact Drill and Masonry Drill Bit for use in the Installation of Deleterator along Lanao-Pagadian-Zamboanga City Road, this district	Maintenance	No	Shopping	-	Nov-04-24	-	Nov-11-24	Nov-11-24	Nov-12-24	Nov-13-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	14,515.00	14,515.00	10,280.00	10,280.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
396	24GJF0396 - Expansion Bolt for use in the installation of Deleterator along Pangasinan Road Section, this district	Maintenance	No	Shopping	-	Nov-07-24	-	Nov-15-24	Nov-15-24	Nov-18-24	Nov-19-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	14,000.00	14,000.00	10,000.00	10,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
397	24GJF0397 - Repair Materials and Supplies for use in the Repair of Surosey Bridge, this district	Maintenance	No	Shopping	-	Nov-19-24	-	Nov-26-24	Nov-26-24	Nov-27-24	Nov-28-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,230.00	1,230.00	1,077.00	1,077.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
398	24GJF0398 - Alcon Cleaning for use in the service vehicle with Plate No. KAG-7778 Toyota Hilux, assigned at Administrative Section, this district	Administrative	No	Shopping	-	Nov-10-24	-	Dec-05-24	Dec-05-24	Dec-06-24	Dec-09-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	4,800.00	4,800.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
399	24GJF0399 - Split Type Alcon Cleaning for use in the Administrative Section, this district	Administrative	No	Shopping	-	Nov-16-24	-	Dec-14-24	Dec-14-24	Dec-16-24	Dec-17-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,300.00	1,300.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
400	24GJF0400 - Head Lamp for use in the repair of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	-	Dec-02-24	-	Dec-09-24	Dec-09-24	Dec-10-24	Dec-11-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	13,140.00	13,140.00	11,000.00	11,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
401	24GJF0401 - Alcon Installation for use in the Installation of Alcon Split Type at Network Administration Unit, this district	Supply	No	Shopping	-	Oct-26-24	-	Oct-31-24	Oct-31-24	Oct-28-24	Oct-29-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	7,600.00	7,600.00	7,500.00	7,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
402	24GJF0402 - DIN775014 Battery to be used in the replacement of worn-out parts of service vehicle Ford Raptor with Plate No. KAG-4920, assigned at District Engineer's Office, this district	Supply	No	Shopping	-	Nov-12-24	-	Dec-03-24	Dec-03-24	Dec-04-24	Dec-05-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	10,400.00	10,400.00	10,200.00	10,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
403	24GJF0403 - Washing Cutting Set, Acetylene Tank and Oxygen Tank for use in the area equipment motopool, this district	Maintenance	No	Shopping	-	Nov-02-24	-	Nov-14-24	Nov-14-24	Nov-15-24	Nov-18-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	11,300.00	11,300.00	11,200.00	11,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
404	24GJF0404 - Electric Supplies and Accessories for use in the New Conference Building, this district	AGE	No	Shopping	-	Dec-05-24	-	Dec-11-24	Dec-11-24	Dec-12-24	Dec-13-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,580.00	1,580.00	1,420.00	1,420.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
405	24GJF0405 - General Cleaning Split Type Alcon for Cleaning of Alcon at Maintenance Section, this district	Maintenance	No	Shopping	-	Dec-04-24	-	Dec-13-24	Dec-13-24	Dec-16-24	Dec-17-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	3,150.00	3,150.00	2,400.00	2,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

406	24GJF0406 - Liquefied Petroleum Gas (LPG) 11kg for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Dec-09-24	-	Dec-16-24	Dec-16-24	Dec-17-24	Dec-18-24	-	-	-	-	Completed	Completed	GAA FY 2024	1,200.00	1,200.00	1,165.00	1,165.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
407	24GJF0407 - Comfort Room Supplies and Toiletries for use in the District Engineer's Office, this district	Finance	No	Shopping	-	Dec-10-24	-	Dec-18-24	Dec-18-24	Dec-19-24	Dec-20-24	-	-	-	-	Completed	Completed	GAA FY 2024	2,177.00	2,177.00	2,119.25	2,119.25	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
408	24GJF0408 - Catering Services (Lunch and Snacks Morning) for use in the Road Right of Way (RROW) Public Consultation Meeting for Improving Growth Corners in Mindanao Road Section ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	Planning	No	Shopping	-	Aug-06-24	-	Aug-12-24	Aug-12-24	Aug-13-24	Aug-14-24	-	-	-	-	Completed	Completed	SF 2024-04-014286	32,004.00	32,004.00	29,450.00	29,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
409	24GJF0409 - Catering Services (Lunch and Snacks Morning & Afternoon) for use in the Road Right of Way (RROW) Coordination Meeting for Improving Growth Corners in Mindanao Road Section Project (GOMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	Planning	No	Shopping	-	Aug-29-24	-	Sept-02-24	Sept-02-24	Sept-03-24	Sept-04-24	-	-	-	-	Completed	Completed	SF 2024-04-014286	15,600.00	15,600.00	14,700.00	14,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
410	24GJF0410 - Lunch Catering Services for use in the Road Right of Way (RROW) Public Consultation Meeting for Improving Growth Corners in Mindanao Road Section Project (GOMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	Planning	No	Shopping	-	Sept-18-24	-	Sept-24-24	Sept-24-24	Sept-25-24	Sept-26-24	-	-	-	-	Completed	Completed	SF 2024-04-014286	31,500.00	31,500.00	29,900.00	29,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
411	24GJF0411 - Catering Services (Lunch and Snacks Morning & Afternoon) for use in the Road Right of Way (RROW) Coordination Meeting for Improving Growth Corners in Mindanao Road Section Project (GOMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	Planning	No	Shopping	-	Sept-25-24	-	Sept-30-24	Sept-30-24	Oct-01-24	Oct-02-24	-	-	-	-	Completed	Completed	SF 2024-04-014286	16,120.00	16,120.00	15,000.00	15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

417	24GJF0417 - Lunch Catering Services for use in the Road Right of Way (RROW) Public Consultation Meeting for Improving Growth Corners in Mindanao Road Section Project (IGOMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	Planning	No	Shopping	-	Nov-21-24	-	Nov-28-24	Nov-28-24	Nov-29-24	Dec-02-24	-	-	-	-	-	-	-	Completed	Completed	SR 2024-04-014286	30,600.00	30,600.00	29,750.00	29,750.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
418	24GJF0418 - Lunch Catering Services and Snacks (Morning & Afternoon) for use in the Road Right of Way (RROW) Public Consultation Meeting for Improving Growth Corners in Mindanao Road Section Project (IGOMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	Planning	No	Shopping	-	Dec-04-24	-	Dec-11-24	Dec-11-24	Dec-12-24	Dec-13-24	-	-	-	-	-	-	-	Completed	Completed	SR 2024-04-014286	30,240.00	30,240.00	29,600.00	29,600.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
419	24GJF0419 - Catering Services (Lunch and Snacks Morning & Afternoon) for use in the Road Right of Way (RROW) Coordination Meeting for Improving Growth Corners in Mindanao Road Section Project (IGOMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	Planning	No	Shopping	-	Dec-06-24	-	Dec-09-24	Dec-09-24	Dec-10-24	Dec-11-24	-	-	-	-	-	-	-	Completed	Completed	SR 2024-04-014286	16,000.00	16,000.00	15,040.00	15,040.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
420	24GJF0420 - Tarpaulin for use in the Violence Against Woman Month, this district	ADE	No	Shopping	-	Dec-11-24	-	Dec-11-24	Dec-11-24	Dec-18-24	Dec-19-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,800.00	2,800.00	2,650.00	2,650.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
421	24GJF0421 - Toner Ink TK-7220 (Black) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Nov-04-24	-	Nov-10-24	Nov-10-24	Nov-11-24	Nov-12-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	12,150.00	12,150.00	12,100.00	12,100.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
422	24GJF0422 - Door Knob for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Dec-10-24	-	Dec-11-24	Dec-11-24	Dec-18-24	Dec-19-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	2,000.00	2,000.00	1,960.00	1,960.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
423	24GJF0423 - Plastic Chair for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Dec-26-24	-	Dec-27-24	Dec-27-24	Dec-30-24	Dec-31-24	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	4,550.00	4,550.00	4,200.00	4,200.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
424	24GJF0424 - Office Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Dec-26-24	-	Jan-06-25	Jan-06-25	Jan-07-25	Jan-08-25	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2024	1,770.00	1,770.00	1,719.50	1,719.50	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
Total Allocated Budget of Procurement Activities																						21,161,039.53	21,161,039.53	17,621,042.98	17,621,042.98								
Total Contract Price of Procurement Activities Conducted																						3,539,996.55											
Total Savings (Total Allocated Budget - Total Contract Price)																																	

