## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AMBOANGA SIBUGAY2ND DISTRICT ENGINEERING OFFICE Ipil, Zamboanga Sibugay, Region IX



ZAMBOANGA SIBUGAY 2ND DEO

lpil, Zamboanga Sibugay

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2008

Date: \_bl -

FILE NO .\_

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 Extention, Tetuan,

Zamboanga City

**SUBJECT** 

: Submission of Procurement Monitoring Report (PMR) 2<sup>nd</sup>

Semester for Civil Works, Goods & Services and Consulting

Services FY 2024

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

For your information and ready reference.

RO9.15 JOR/RPFB

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Website: https://www.dpwh.gov.ph Tel. Nos.: (062) 957-3446





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



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

	200	199	198									
12	24GJF0200 - Santary Supplies for use in the June o 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0199 - Gasul for use in the District Engineer's Office, this district	24GJF0198 - Thermoplestic Powder (Yellow) (25tgabag) for Installation of Read Safety Devices - Thermoplestic Pewernent Marking Center Line Marking along Lanao. Pagadian Zamboanga Cay Road, this district	24GJF0197 - Speaker and Compression for use in the Sound System, this district	24GJF0196 - Cutleries, Accessories and Sankary Supplies for use in the June 7, 2024, Event visit of Secretary Bonoan, this district	24GJF0195 - Flat Cord #12 for use in the June 7, 2024, Event visit of Secretary Bonoan, this district	24GJF0194 - Tweeter Coil 194 for use in the Sound System, this district	24GJF0193 - Wheel Alignment/Wheel Balance & Tire Patching for use in the Toyota Fortuner with Plate No. KAP-3945 assigned at the Commission on Audit Office, this district	24GJF0192 - Blown Asphalt for use in sealing of for use in sealing of longfludinal joints along joil- Liloy-Sindangan Road, this district	COMPLETED PROCUREMENT ACTIVITIES	(UA CCS/ CCS/ P) P)	00.1
	Supply	Supply	Maintenance	ADE	ADE	ADE	ADE	Finance	Maintenance	ACTIVITIES	PMO/ End-User	
	8	No	æ 0	٧.	N	No	ж.	No	<b>Z</b> 0		Is this an Early Procurement Activity?	
	Shopping	Shopping	Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Small Value Procurement		Procurement	
	,	r	ı	T	Ē	-	1	ı	,c		Pre-Proc Conference	
	May-28-24	Мэү-06-24	July-09-24	June 13-14	Мәу-31-24	May-31-24	May-30-24	May-15-24	July-02-24		Ads/Post of IB	
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	June-04-24	Мау-13-24	July-16-24	June-20-24	June-07-24	June-07-24	June-05-24	May-24-24	July-09-24		Eligibility Check	
	June-04-24	May-13-24	July-16-24	June-20-24 June-20-24 June-21-24		June-07-24	4 June-05-24	4 May-24-24	4 July-09-24		Sub/Open of Bids	
	June-05-24	May-14-24	July-17-24		June-07-24 June-10-24	June-10-24	June-06-24	Мау-27-24	July-10-24		E	Actual
	June-06-24	May-15-24	July-17-24	June-24-24	June-11-24	June-11-24	June-07-24	May-28-24	July-11-24		Post Qual	Actual Procurement Activity
	1	ı	July-18-24	1	j	9	1	ï	July-12-24		Date of BAC Resolution Recommendi	ACTIVITY
	1	1	July-23-24	ı	ä	ji	r	· 1	July-16-24		Notice of Award	
	ī	2	July-23-24	1	x	j.	t .	9	July-17-24		Contract Signing	
			July-23-24	1	ī	1	t.	3	July-22-24		Notice to Proceed	
	Completed (	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed		Delivery/ Completion	
	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed		Inspection & Acceptance	
	SR 2023-03- 007074/30 9-101-11- 202-2023	SR 2023-03- 007074/30 9-101-11- 202-2023	SR 2024-05- 0146557/209- 101-07-38- 2024	EAO SR 2023- 03- 007074/309- 101-11-202- 2023	EAO SR 2023- 03- 007074/309- 101-11-202- 2023	EAO SR 2023- 03- 007074/309- 101-11-202- 2023	EAO SR 2023- 03- 007074/309- 101-11-202- 2023	GAA FY 2024	SR 2024-05- 016657/209- 101-07-35- 2024		Funds	to source of
	1,800.00	1,150.00	406,000.00	8,600.00	2,089.00	1,700.00	1,250.00	1,800.00	992,525.00		Total M O	ABC
	1,800.00	1,150.00	406,000.00	8,600.00	2,089.00	1,700.00	1,250.00	1,800.00	992,525.00		CO	ABC (PhP)
	1,636.00	1,150.00	403,200.00	8,300.00	1,978.75	1,615.00	1,200.00	1,650.00	989,625.00		Total	Contrac
	1,636.00	1,150.00	403,200.00	8,300.00	1,978.75	1,615.00	1,200.00	1,650.00	989,625.00	The state of	m 0 M	Contract Cost (PhP)
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	1	3	July-09-24 Ju	1	1	1	ı	t	July-02:24		Bid P Evaluation	Date of Receipt of Invitation
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	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP		(Explaining changes from the APP)	Remarks
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*	24GJF0212 - Cloth (Plain) and Cotton (Batk) for use in the preparation of Backdrop for the visit of Secretary Manuel Bonoan, this district	24GJF0211 - Stove (2 burne) for use in the District Engineer's Quarters, this district	24GJF0210 - Stand Fan, Cup and Saucer for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0209 - Tarpaulins for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0208 - Foldable Table for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0207 - Lumber 1x2x8 for use in the fabrication of Tarpaulin Frame for visit Secretary Manuel Bonoan, this district	24GJF0206 - LEI for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24G.JF0205 - Electrical Supplies and Accessories over the June 7 , 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0204 - Plain Cloth's for use in the June 7, 2024 event, vist of Secretary Manuel Bonoan, this district	24GJF0203 - Tablewares for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0202 - Tableware's for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0201 - Construction Materials for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	
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	June-07-24 Ju	June-07-24 Ju	June-07-24 Ju	June-07-24 Ju	June-07-24 J	June-07-24	June-07-24	June-06-24	June-06-24	June-05-24	June-05-24	June-05-24	
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	2,900.00	1,500.00	20,640.00	10,420.00	7,400.00	1,100.00	2,100.00	7,370.00	1,800.00	5,768.00	1,350.00	2,950.00	
*	2,900.00	1,500.00	20,640.00	10,420.00	7,400.00	1,100.00	2,100.00	7,370.00	1,800.00	5,768.00	1,350.00	2,950.00	
	2,805.00	1,430.00	20,394.00	10,040.00	7,196.00	1,050.00	2,000.00	6,639,00	1,520.00	4,386.00	1,188.00	2,820.00	
	2,805.00	1,430.00	20,394.00	10,040.00	7,196.00	1,050.00	2,000.00	6,639.00	1,520.00	4,386.00	1,188.00	2,820.00	
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221 PP	220 A	219 U	218	217	216	215	214	213
24GJF0221 - Thermoplestic Powder (White) (25kgabag), Glass Beadt and Road Glass Beadt and Road Primer (Adhesse) (16kgab TiN) for Installation of Road Safety Davices. Thermoplestic Pavement Marking Edge Lane Fabed Marking Edge Lane Fabed Marking Edge Lane Fabed Marking Rog Lane Pagadian, Zamboanga City Road, the district	24GJF0220 - Dinner Catering Services for use in the DPWH 2nd Detrict Engineering Office- loil Zamboanga Skugay 35th Anniversary Celebraton, this district	24GJF0219 - Gasul 11kg. for use in the District Engineer's Office, this district	24GJF0218 - Executive Chair and Steel Cabinet for use in the Commission on Audit Office, this district	24GJF0217 - Diesel for use in the service vehicle FORD RAPTOR with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	24GJF0216 - Vehicle Parts and Accessories for use in the replacement of defective parts of service whiche Mitsubsis 19 and with Pale No KAR B395 under the DPWH - Zamboanga Skugay 2nd District Engineering Office, this district	24GJF0215 - Food Warmer for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district	24GJF0214 - Logo (15"x 15"3mm) for use in the June 7, 2024 event, vist of Secretary Manuel Bonoan, this district	24GJF0213 - Construction Materials and Supplies for use in the June 7, 2024 event, visit of Secretary Manuel Bonoan, this district
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875,000.00	120,000.00	1,200.00	42,000.00	3,162.00	6,200.00	1,820.00	2,400.00	5,280.00
875,000.00	120,000.00	1,200.00	42,000.00	3,162.00	6,200.00	1,820.00	2,400.00	5,280.00
\$70,000.00	119,000.00	1,135.00	40,000.00	2,988.09	5,980.00	1,750.00	2,300.00	4,870.00
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230	229	228	227	226	225	224	223	222
24GJF0230 - Vehicle's Consumables, Paris and Accessories for use in the preventive Maintenance of various service vehicle under the Maintenance Section, this district	24GJF0229 - Clean in g of Spilt Type AC and Window Type AC to improved the air conditioner efficiency in the Commission on Audit Office, this district	24GJF0228 - Handy Vacuum for use in the Toyota Fortuner with Plate No. KAP-3645 assigned at the Commsion on Aucit Office, this district	24GJF0227 - Office Supplies, for use in the Commission on Audit Office, this district	24GJF0226 - Gravel for use in the maintenance of national roads and birdges, this district	24GJF0225 - Tires for use in the Toyota Fortune; with Pate No, KAp-36e45 assigned at the Commission on Audit Office, this district	24GJF0224 - Vehicle Parts to be used in this service vehicle Toyolds Fotts eer with Plate No. SJF-351 in the Planing & Design Section of 1 2NU District Engineering Office, Ipil, Zamboangar Sbugay, this district	24GF0223 - Venicis Parts and Accessories for use in the service whice find Day RAPTOR with Patie No KAG-4920 assigned in the District Engineer's Office, this district	24GJF0222 - Tint for use in the Toyota Fortuner with Plate No. KAP-3645 assigned at the Commission on Audt Office , this district
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165,926.55	2,900.00	3,600.00	1,355.00	3,600.00	3,600.00	71,200.00	4,400.00	6,500.00
165,926.55	2,900.00	3,600.00	1,355.00	3,600.00	3,600.00	71,200.00	4,400.00	6,500.00
165,461.58	2,700.00	3,495.00	1,330.00	3,200.00	3,200.00	70,960.00	4,200.00	6,000.00
165,461.5	2,700.00	3,495.00	1,330.00	3,200.00	3,200.00	70,960.00	4,200.00	6,000.00
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24GJF0239 · Vehicle Consumables and pants for use in repairing service whiche MITSUBISHI 19 PALERO with plate no. WFB 340 assigned in the Planning and Design Sction this district	24GJF0238 - Vehicle Parts, Accessories and Consumables for use in repaining service vehicle 328 MTSUBISCI PLJERO with pilite no. WFB 32H assigned in the Planning and Design Section this district	24G_FQ37 - Vehicle Consumables to be use in the replacement of worn-out parts of seniker vehicle 207 PGB RAPTOR with Plate No-KAG 442D assigned in the District Engineer's Office, this district	2/GJF0235 - Vehicle Accessories for use in the replacement of worm-out Battery of service vehicle FORD RAPTOR with Plate No.KGA 6/2020 sestgred in the District Engineer's Office, this district	24GJFQ235 - Peinting Materials, Supplies and Accessories for repainting of DPWH Building, this district	24GJF0234 - Brake Pad for use in the Repair of worn-out brakepad of service vehicle 2st Toyla Fothus e with Plate No. JAD-5631 assigned in the Finance Section, this district	24GJF0233 - Vubate with labor for Repair damage trie of LX-49, Backhoe Loader, this district	24GJF0232 - Long Sleeves, Bull Csp. Safety Vest w/ID Holder, Raincoat, Supplies and Accessories for Maintenance Crew to be use in Disaster Response, this district	REFLECTORIZED TRAFFIC PAINT (WHITE) (20L) RS. (PAIL), BLOWN ASPHALT, STOKE) TO A PAINT BRUSH 4, THINNER PAINT BRUSH 4, THINNER PAINT PAINT BRUSH 4, THINNER DAINT PAINT SEALNING AND PROBESS OF REDGES. (PACKS AND JOINT SEALNING AND PAR USE IN THE MAINTENANCE SECTION, THIS DISTRICT
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	24GJF0251 - Vehicles Consumables for use in the Topyda Fortuner with Plate no. KAP-3645 assigned at the COA Office, this distixt	24GJF0250 - Vehicles Consumables and Parts for Jouse in the toyola fortune with plate no KAP-3845 assigned at the COA Office, this district	24GJF0249 - Kitchen Supplies for use in the Supplies for fice, this district	24GJF0248 - Led Bub 15w for use in the District Engineer's Office, this district	24GJF0247 - Electrical Supplies and Accessories for use in the District Engineer's Office, this district	24GJF0246 - Wire #10Faucet 172 shark for use in the District Engineer's Office, this district	24GJF0245 - Gasul for use in the COA Office, this district	24GJF0244 - Electical Supplies, Accessories and Kitchen sink for use in the District Engineer's Office, this district	24GJF0243 - Kitchen wares and Bathroom Supplies for use in the District Engineer's Office, this district	246JF0242 - Bedroom Supplies for use in the District Engineer's Office, this district	24GJF0241 -Construction Matrials and Supplies for use in the District Engineer's Office, this district	24GF0240 - Kitchen ware and sathroom Supplies for use if the District Engineer's Office, this district
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24GJF0262 - Doormat, LED Bub, Certificate Frame and Broom to be used in Planning & Design S ection, this district	24GJF0281 - Vehicle Parts and Accessories for use in the Repair of worn-oai the Repair of worn-oai brokepad of sendre which is to PoyOTA FORTUNE R with TOYOTA FORTUNE R with Sespred in the Finance Section, this district	24GJF0260 - Mouse and Charger for use in the Equipment Service Unit (ESU), this district	24GJF0259 - Tarpaulin for use in the replacement of Organizational Chart per Section, this district	24GJF0258 - Super LPG 11kg for use in the Assistant District Engineer's Office, this district	24GJF0257 - Gasul 11kg/for use in the District Engineer's Office, this district	24GJF0256 - Gas Trank and Accessories for use in the District Engineer's Office, this district	24G/F0255 - Kitchenwae*s, Supplies and Gas Stove for use in the District Engineer's Office, this district	24GJF0254 - Tarpaulins 8x16 and 10x14 for use in the 35th Year Founding Amiversary, this distint	24G.FD253 - ComputerInk for use in the Assistant District Engineer Office, this district	24G,F0252 - Tires Gauge for use in the Topys at 2 Fortuser with Pales no KAP. 3643 assigned at the COA Office, this district
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	24GJFD272 - Doors and Hinges for use in the Commission on AuditOffice, this district	24GJF0271 - Vehible Parts and Sand Paper for use in the replacement of worst-oat brake pad of service vehible Misubishi Strada with Plate No. KAB-9395, this district	24GJF0270 - Vehicle Parts and Accessories for use in the replacement of delective spare parts of service vehicle surur Feego with PlaceNo.  XTT-884, this district.	24GJF0269 - Diesel For use in the Toyota Fortuner with 9 Plate No. KAP-3645 assigned at the Commission on Audit Office, this district	24GJF0268 - Tappailn 4x5.6 for use in the replacement of DPNH Map at Planning & Design Section, District Enginer 4 Maintenance Section, this district	24GJF0267 - Cooking wares for use in the District Engineer's Office, this district	24GJF0266 - White Board for use in the Con levence Meeting of the DPWH-2ind DEO, this district	24GJF0265 - Clutch Mostler Assy, 5/8 for use in the serice which suzr D-Max with Pater No. TIS-821 assigned at the Cluating Assurance Section, this district	246JF0264 - Toner ink for use in the Quality Assurance Section, this district	24GJF0263 - Calibration Total Station Topocon E §1 05 and Calibration of Geomet GMSS RTK 1 BASE £ 2 ROVER to be used in the Planning & Design Sex for of 2010 District Engineering Office, lipit Zhamid arrigh Shugay, this district
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	18,242.00	1,425.00	2,790.00	2,500.00	1,008.00	1,028.00	2,150.00	1,950.00	5,730.00	110,000.00
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	24GJF0283 - Electrical Supplies for use in the installation of aircon at maintenance section, this district	24GJF0282 - Laboratory Equipments and Accessories for the use in the Materials Laboratory for te-sting under the Quality A ssurance Section, this district	24GJF0281 - Arch fie Long Blue for use in the Procurement Unit, this district	24GJF0280 - Office Equipments Supplies & Accessories for use of various Sections/Units of this district	24GJF0279 - Vehicle Parts for use in the replacement of worn-out brake pad of service vehicle Kia Borgo with plate number 10170, with bid district	24GJF0278 - Exhaust Faar for use in the Assistant District Engineer Office, this district	24G,IF0277 - Super LPG for use in the Assistant District Engineer Office, this district	24GJF0276 - Gasul for use in the Quality Assurance Section, this district	24GJF0275 - Vehick parts & Accessories for the use in the repair of wheel cylinder; wheth bot and a furd service velicle leaze Fiego with plate number XTT-684, this district.	24GJF0274 - Diesel for use in the Resettlement A don 4 Plan (RAP) Activities of the UPMO, this district	24GEO273 - Vehikle Pains and Accessories loruse in 3 the Service Vehicle assigned in Construction Section, this district
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	Aug-12-24	Aug-20-24	Sept-05-24	Sept-16-24	Aug-29-24	Aug-30-24	Aug-29-24	Aug-21-24	July-24-24	Sept-10-24	Sept-10-24
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	1,510.00	194,392.51	3,200.00	335,260.00	2,508.00	1,200.00	1,200.00	1,450.00	1,343.76	500,033.80	144,444.96
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24GJF0294 - Tarpauln for use in this district	24GJF0293 - Sports Supplies for use in the Sports and Recreational Activities , this district	24GJF0292 - Vehicle Paris and Accessories for use in the Corrective maintenance of service with a from the Corrective maintenance of service with a from the corrective from the corrective with Pales Number Administrative Section, this district	24GJF0291 - Vehicle Paris and Accessories to be use ii Planning & Design Section. this district	24GJF0290 - Vehicle Parts for use in preventive maintenance of Toysta 200 Fortuner with Plate No. JAO 5631 assigned at Finance Section, this district	24GJF0289 - Desktop Computer (Administrative Use) for use of various Sections/Units of this district	24GJF0288 - Toaster, N4co and Laundry Backet for use in the Commission on Au dit Office, this district	246JF0287 - Vehicle Parts and Accessories for use in the Toyota Fortune avehic Plate No. KAP-3645 assigned at the Commission on Audit Office, this district	24GJF0286 - Gasul Tank for 286 use in the Supply Unit, this district	24GJF0285 - General Airco I Ceaning, Repiace Cation Flat and 1/2 Hose for vese it the service verbile DMAX 265 Prk-up with Plate No. T.E. 2624 assigned at Quality Assurance Section, it is district.	24GJF0284 - Office Supplies and Apparel for the used in the Planning & Design Section of 2ND District Engineering Office i) is Zamboanga Sibugay this district
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2,300.00	4,110.00	17,728.26	4,158.00	5,144.82	616,000.00	2,970.00	4,600.00	1,200.00	4,700.00	62,375.00
2,100.00	4,093.00	15,828.80	3,150.00	3,480.00	1	2,893.00	4,395.00	1,150.00	3,900.00	59,325.00
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24GJF0302 - Casering Sonrices() unch and Sinacks) for use in the Road Right -of-way (RROW) coordination meeting for improving Growth Corridors in Growth Corridors in Growth Corridors in ApB Loan No. 3631-PH at the Replanal Project Management Office (RPMD) IX. Zamboaga Coy, this district	24GJFD301 - Catering Services(Lunch and Snacks) for use in the Recard Right - of- way (RROW)coordination meeting for improving Growth Corribos in Mindanao Read Sector Project (IGCMRSP) Junder ADB Loan No. 5531-PHI at the Regional Project Management Office (RPNO) IX. Zamboaga Chy, this district	24GJF0300 - Caterng Services(Linch and Snacks) for use in the Road Right - of- way (RROW)/coordination meeting for Improving Growth Corridors in xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	24GJF0299 - Office Equipment's, Air- Conditioning and Air- Conditioning Systems to be use in Planning and Design Section, this district	24GJF0298 - Vehicle Part's for use in the Toyota for use in the Toyota Fortuner with Pate No. NY. 982 assigned in the Assistant District Engineer's Office, this district	24GJF0297 - Vehicle Part's and Accessories for use in the Toyola Fortuner with Plate No. NY-9882 assigned in the Assistant District Engineer's Office, this district	24GJF0296 - Airconditioning (3 tons) (Installation, abou) (5 tons) (Installation, abou) (5 to payment in the Installation of 2 units inverse Mounted Type Midea Aircon of the DPWH 2nd DEO, this district	24GJF0295 - Gasul for use 295 in the District Engineer's Office, this district
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15,035.00	15,000.00	14,700.00	796,700.00	7,800.00	4,390.00	15,000.00	1,045.00
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24GJF0310 - Vehicle Parts to to be use in Planning and Design Section , this district	24GJF0309 - Vehicle Accessories to be use in the service vehicle Toyota Hibu z with plate no. NAZ 9937 with plate no. NAZ 9937 Design Section , this detical	24GJF0308 - Office Equipment's for used in the printing needs of various Sections/Units, this district	24G.JF0307 - Calerin a Services (Lunch and Sracks) for use in the Road Right - ol- way (RROW) yood die don meeting for improving Growth Contribuse in Mindanab Road Sector Project (IGCMRSP) ju der ADBL bann No. 2531. Hel at the Regional Project Management Office (RPMQ) IX, Zambooga City, this	24GJF0306 - Subimaton T- shirt for use in the Resettlement Action Plan ( RAP) Activities of the UPWO, this district	24GJF0305 - Vehicles Consumables for use in the service vehicle DMAX, pick up with plate no. Till 874 sessigned at Quality Assurance Section, this district	24GJF0304 - Calelli § Serices(Lunch and Shair. Is) for use in the Road R girt-oi- wy (RROW)-coordination meeting for improving Growth Contribusion Mindmano Road Sector Poject (GCMRSP) ander ADB Loan No. 2531-PH at the Region at Project Management Office (R P MO) IX, Zambooga Cfy, this defiret	2/4.GJF0303 · Cateling Services (Lunch and Sawilles) for use in the Road Fight—yi. Way (RROW) coordinada in meeting for improving Growth Coordinada in meeting for improving Mindanao Racad Sector Project (IGC MR35) wares:  ADB Loan No. 393.1—PH at the Regional Project Management Offer IR P MIO) IV. Zamboogo Civ. this desired.
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13,041.60	3,432.00	586,080.00	16,137.00	40,000.00	1,350.00	15,600.00	15,390.00
9,880.00	2,600.00	585,600.00	15,680.00	39,900.00	1,150.00	15,000.00	15,000.00
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,	24GJF0319 - Gasul 11 kg. 9 For use in the District Engineer's Office, this district	24GJF0318 - Office Supplies Consumables Accessories and Equipment for use in the 2nd District Engineering Office, this district	24GJF0317 - Vehit-le Parts, Accessories & Consumables for use in the preventive and corrective maintenance of 7 various service vehic le moder the DPWH 2nd Detroit Engineering office, Ipi, Zamboanga Sbugay, this distinct	24GJF0315-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 Audi(COA) this district	24GJF0315- Desktop Computer (Application Use) and Desktop Computer (Specialized Use) for use in the DE's Office, Procurement Ut. It have Section, Construction Section and Qualify Assurance Section files district	24GJF0314 - Office Equipment Supplies & Accessories for use various Sections/ Units of this district	24GJF0313 - Orfice Consumables and Arch File (ong & A4) for use in the 2nd District Engineering Office, this district	246JF0312 - Office Supplies and Equipment for use in the Reseatement Action P Isa (RAP) Activities for PR 08: (RAP) Activities for PR 08: Zimboanga Del Norte, this district	24GJF0311 - Bree West Meals and Bottled Waller's for breakfast meal on the participants in the Internal Coastal Cleanup Activities, this district
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	3 30	329	328	327	326	325	324	323	322	321	320
,	24GJF0330 - Vehicle Consumables to be use in the service vehicle Missan Navara with Pate No 091209 assigned in Plann ng & Design Section, this district	24GJF0329 - Catering Services for use in the Entrance Conference on October 25, 2024 to be held at the 2F Muth-Purpose Building of this office	24GJF0328 - Wheel Nuts for use in the Toyota Fortuner with Plate No, NYC-9862 assigned at Assistant District Engineer's Office, this district	24GJF0327 - Batteries (AA & 7 AAA) for use in the District Engineer's Office, this district	24GJF0326 - Office Chairs for use in the Commission on Audit Office, this district	24GJF0325 - LPG for use in the Finance Section, this district	24GJF0324 - Main e Plywood and Paint Backet's 4 for use in the Assistant District Engineer Office, this district	24GJF0323 - Tub (65L) for use in the Finance Section, this district	24GJF0322 - Gasul for use in the Commission on Audit Office, this district	24GJFD321 - Gasul 11 to for use in the District Engineer's Office, this district	2/GJF0320 - / ve kitalis Consumathies and Accessories to be used in the riplicement of uncertaint paths of service vehicle Topola Fortuse vi with Pitte No. KAG-4920, assigned all Detrict Engineer's Office, this district
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	2,428.80	8,250.00	2,150.00	1,220.00	15,000.00	1,300.00	1,145.00	1,270.00	1,250.00	1,200.00	7,140.00
er.	2,428.80	8,250.00	2,150.00	1,220.00	15,000.00	1,300.00	1,145.00	1,270.00	1,250.00	1,200.00	7,140.00
	1,840.00	8,100.00	2,000.00	1,191.75	14,000.00	1,143.00	1,110.00	1,158.00	1,148.00	1,148.00	7,090.00
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340	339	338	337	336	335	334	333	332	331
24GJF0340 - Catering Services for use in the Commission on Audit Entrance Meeting of the DPWH 2nd DEO, this district	24GJF0339 - Electrical Supplies and Accessories for use in the District Engineer's Office, this district	24GJF0338 - Gasul 11kg For use in the District Engineer's Office, this district	24GJF0337 - Wiper Hybrid's Prov 16 for use in the Toyeta Fortuner with Plate No. NY. 9882 assigned in the Assistant District Engineer's Office, this district	24CJF0336 - Vehicle Paris and Accessories for use in the Toyota Fortuner with Pate No. NY-3862 assigned in the Assistant District Engineer's Office, this district	24GJF0335 - Wiper's for use in the service vehicle with Plate No. KAG-7178 Toyola Hillux, assigned at Administrative Section, this	24GJF0334 - Electrical Supplies and Accessories for use in the District Engineer's Office, this district	240,JF 0333 - Vehicle Parts, Accessories and Consumables for use in the preventive and corrective maintenance of various; service vehicle under the DPWH 2nd District Engineering Office, [pi] Zamhosanga Sougay, first district	AGJF0332 - Garments Tappaulin's, Shoes and Supplies for use in the Conduct of Annual Road Condition (ROCOND) is very in the Planning & Design Section, this district	24GJF0331 - Vehicle Parts and Accessories for use in the Toyota Fortuner with Plate No. NYC-9882 assigned Assistant District Engineer, this district
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14,500.00	4,188.00	1,148.00	1,020.00	4,700.00	1,200.00	3,568.00	997,600.00	65,000.00	7,800.00
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24GJF0351 - Curtains for use in the Admin strative Section, this district	24GJF0350 - Plywood's (1/4 & 3/4) for use in the Fabrication of Filing Cabinet (Supply Bodega), this district	24GJF0349 - Vehicle Parts and Accessories to be use in the service vehicle Nissan Navara with Piate No. 091209 assigned in Planning & Design Section, this district	24GJF0348 - Office Equipment, Accessories, Ai- conditioner (Salt Type 8 Window Type), Kitchen Equipment, Accessories and Supplies for use in the 2nd District Engineering Office,	24GJFD347 - Vehicle Consumablesand Parts to be used in the replacement of worn-out parts of services vehicle Ford Raptor with Pale Number KAG-4920, Assigned at District Engineer's Office, this district	24GJF0346 - Aircon Cleaning for use in cleaning of Split Type Aircon in the Finance Section, this district	24GJF0345 - Upgrade SSD (Laptop) in the Cash Unit this district	24GJF0344 - Office Supplies, Consumables and Accessories to used in the District Engineering Office, this district	24GJF0343 - Circuit Breaker 125 for use in the New Conference Building, this district	24GJF0342 - Aircon Cleaning for use in the Cash Unit, this district	Chiller for use in the District Engineer's Office, this district
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2,400.00	9,300.00	6,375.60	464,402.00	17,770.00	1,500.00	3,000.00	910,949.00	4,350.00	1,300.00	15,100.00
2,388.00	9,200.00	4,830.00	463,000.00	17,600.00	1,400.00	2,900.00	0 907,938.00	4,200.00	1,200.00	15,100.00
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	24GJF0363 - Arc Downs Reflector & LED Bub for use in the District Englis ear's Office, this district	24GJF0362 - Gasulfa; use in the District Engineer's Office, this district	24GJF0361 - Titan 4Dnm for use in the District Engineer's Office, this district	24GJF0360 - LPG'S R effill (11kg.) for use in the Thermoplastic Applicator Machine, this district	24GJF0359 - Tarpau in w/ Paul (4x6) to be use for Lakbay-Alalay Program for All Saint's Day, this distinct	24GJF0358 - Office Supplies, Consumables and 8 Accessories for use in the New Conference Room, this district	24GJF0357 - Vehicles Accessories and Supplies for use in preventive maintenance of Toyola Fortuner with Plate No.,440- 5631 assigned at Finance Section, this district	24GJF0356 - Rack (4 Levels Brown) for use in the Assistant District Engineer's Office, this district	24GJF0355 - Water Dispenser for use in the Assistant District Engineer's Office, this district	24GJF0354 - LPG Tank for use in the Assistant District Engineer's Office, this district	24GJF0353 - Tarpauln's for use in this district	24GJF0352 - Tint (4 Sides Window 1.52) for use in the Toyota Fortuner with Plate 1 No. NY-9882 assigned in the Assistant District Engineer's Office, this district
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	Oct-02-24	Oct-09-24	Aug-02-24	Oct-29-24	Oct-28-24	Oct-24-24	Oct-28-24	Nov-19-24	Nov-18-24	Nov-19-24	Nov-12-24	Nov-12-24
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,	1,220.00	1,150.00	9,750.00	2,480.00	1,300.00	1,330.00	3,801.60	1,800.00	5,900.00	1,300.00	1,850.00	6,000.00
	1,190.00	1,148.00	9,500.00	2,290.00	1,290.00	1,273.00	2,340.00	1,565.00	5,655.00	1,160.00	1,545.00	5,500.00
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24GJF0374 - Vehicle Parts to be used in the service vehicle Toyta Fortuner with a Plane No. SJF-351 assigned in Planning & Design Section, this district	24GJF0373 - Clamp, Nozzle Holder to be use in the service vehicle Toyota Fortuner with Plate No. SJF- 351 assigned in Planning & Design Section, this district	24GJF0372 - Vehicle Paris, Accessories and Consumables for use in the preventive maintenance of various service vehicle of the unified Project Managament Office (UPWO) for the Recettlement Achien Plan (RAP) Achimies for ir R 0.8 R 1. Lim - Stocon Read Zamboanga dehl to re, this destrict	24GJF0371 · Veh bis's Battey to be used in the service vehicle Massan Navara with Plate No 091209 assigned in Planning & Design Section, this district	24GJF0370 - Kitchenwares for use in the Commission on Audit Office, this district	24GJF0369 - Cable for use in the Commission on Audit Office, this district	24GJF0368 - CarFreshener to be used in the service vehicle Nissan Marcra with Plate No. 091209 assigned in Planning & Design Section, this district	24GJF0367 - Vilk ate for repair damage the of LX-4 9, Backhoe Loader, this district	24GJF0366 - Office Supplies and Consumables for use in the Commission on Audit Office, this distinct	24GJF0365 - Bed Roem Supplies and Accessories for use in the Commission on Audit Office, this district	24GJF0364 - Gas offine for use in the District Engineer's Office, this district
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7,656.00	2,145.00	564,600.00	16,434.00	1,215.00	1,750.00	1,848.00	1,300.00	1,430.00	2,050.00	2,566.32
7,656.00	2,145.00	564,500.00	16,434.00	1,215.00	1,750.00	1,848.00	1,300.00	1,430.00	2,050.00	2,566.32
5,800.00	1,625.00	564,268.00	12,450.00	1,191.00	1,500.00	1400.00	1,200.00	1,381.25	2,008.00	2,500.00
5,800.00	1,625.00	564,268.00	12,450.00	1,191.00	1,500.00	1400.00	1,200.00	1,381.25	2,008.00	2,500.00
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¥	24GJF0383 - Door PVC Polywood (Plain White). Lock Set and Epoxy Plastic Steel for use in the Quality Assurance Section, this	24GJF0382 - Paint Coating and Masking Tape 3/4 for use in the lay-out of Baskerball, Volleyball Courts inside the Multi-Purpose Building, this district	24GJF0381 - Door Knob for use in the District Engineer's Office, this district	24GJF0380 - Vehicle Repair for use in the service vehicle Pek-up, Isuzu D-max with 90 Plate No. TIB-824 assigned at Quality Assurance Section, this district	24GJF0379 - Vehicle Parts and Accessories for use in the service vehicle KIA with Plate No. LAC-1078 assigned at Quality Assurance Section, this district	24GJF0378 - LED Bub (3) watts) and Builders Bond fur use in the Quality Assurance Section, this district	24GJF0377 - Thermoplastik Powder (White) (25kgstag), Class Beads, Blown Asphal (25kg), Nyon 4300 and Accessories for Item 1 & 2 Installation of Road Safety Devices - Thermoplastic Pavement Marking Center Linefdge Line Markings along lipi-Lioy-Sindangan Road (K 1996+(912) - K 2003 - 000, Item 3 For use in sealing of longitudinal cinits along Lanao-Pagadian Zambaanga City Road and Item 4.8 & For use in the Maintenance of National Roads and Bridges, Ithe Maintenance of National Roads and Bridges, Ithe Maintenance of National Roads and Bridges, Ithe distinctions of National Roads and Bridges of National Roads an	24GJF0375 - Cleaning Window Type AC to improved the air conditioner efficiency in the Commission on Audit Office, this district	24GJF0375 - Toner TK. 2810K (Black) to be used in Planning & Design Section, this district
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	2,465.00	2,000.00	1,400.00	1,540.00	2,765.00	1,223.00	995,550.00	1,100.00	14,520.00
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24GJF0385 - Liquid
Petroleum Gas (LFG) 11kg
for use in the District
Engineer's Office, this district 24GJF0386 - Vehicle Parts,
Accessories and
Consumables for set in the
Consumables for set in the
preventive maintenance of
various service vehicle under
the Maintenance Section,
this district 24GJF0384 - Liquid

Petroleum Gas (LPG) for use
in the District Engineer's
Office, this district 24GJF0393 - Metal Furring and Wall Angle for use in the Commission on Audit Office, this district 24GJF0388 - Paint Naterials and Supplies for use in the Commission on Audit Office, this district 24GJF0387 - Radderr
Overhaul and Rap air to be
used in overhaufig and
repairing the raddets of
service vehicle Issuz D-Max
with Plate No. T0L-456
assigned in Panning and
Design Section, this district 24GJF0391 - Office
Consumables for use in the
Assistant District Engineer's
Office, this district 24GJF0390 - Office Supplies to be used in Planning & Design Section, this district 24GJF0389 - Office Supplies to be used in Planning & Design Section, this district 24GJF0394 - Impact Drill and Drill Bit for use in the Installation of Delineator along Pangi - Lapaz Road Section, this district 24GJF0392 - Materials Supplies for use in the Commission on Audit Office, this district Planning Supply Su pply Planning Finance ADE ADE ADE nance \$ 8 No No Š No No No No No No Small Value Procurement Shopping Shopping Shopping Shopping Shopping Shop ping Shopping Shopping Shopping Shopping Nov-18-2 4 Nov-22-24 Dec-09-24 Nov-21-24 Nov-29-24 Nov-28-24 Nov-27-24 Dec-02-24 Nov-12-24 Dec-03-24 Nov-25-24 Dec-16-24 Nov-29-24 Dec-04-24 Dec-06-24 Dec-05-24 Nov Dec-03-24 19-24 Nov-29-24 Nov-25-24 Dec-16-24 Dec-05-24 Dec-06-24 Dec-03-24 Dec-03-24 Dec-04-24 Nov-19-24 Dec-17-24 Dec-02-24 Nov-26-24 Dec-06-24 Dec-05-24 Nov-20-24 Dec-04-24 Nov-27-24 Dec-03-24 Dec-18-24 Dec-09-24 Dec-10-24 Dec-05-24 Dec-06-24 Nov-21-24 Dec-18-24 1 1 1 ï ť 9 g ï Dec-20-24 į 1 ï T Ë ŗ  ${\bf E}$ Dec-20-24 1 ï 1 ţ Ĕ į 1 Completed Completed Completed Completed Completed SR 2024-09-019237 GAA FY 2024 **GAA FY** 2024 **GAA FY** 2024 **GAA FY** 2024 **GAA FY** 2024 GAA FY 2024 GAA FY 2024 GAA FY 2024 **GAA FY** 2024 GAA FY 2024 363,388.20 1,200.00 3,300.00 1,200.00 2,375.00 2,447.28 1,590.60 1,700.00 2,580.00 1,765.00 1,565.00 1,200.00 363,388.20 3,300.00 1,200.00 2,447.28 2,375.00 1,590.60 1,700.00 2,580.00 1,765.00 1,565.00 1,165.00 363,128.00 1,165.00 2,500.00 1,854.00 2,270.00 1,205.00 1,649.00 2,510.00 1,605.00 1,393.00 363,128.00 1,165.00 1,165.00 2,270.00 2,500.00 1,854.00 1,205.00 2,510.00 1,649.00 1,393.00 1,605.00 COA/Filipino-Chinese Chamber of Commerce 1 ï £ ï 1 1 Dec-09-24 ť. ï Ü Ŀ Ţ ï Dec-09-24 Ē ï  $\chi$ þ ÿ 9 [b]3 1 Ü į ŧ 1 1 Dec-09-24 ï ç Ē 1 DELIVERED/ ACCEPTED DELIVERED ACCEPTED ACCEPTED DELIVERED/ ACCEPTED DELIVERED DELIVERED DELIVERED DELIVERED/ ACCEPTED DELIVERED DELIVERED UP TO DATE TO APP TO APP

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	24GJF0405 - General Cleaning Split Type Arron for Cleaning of Alicon at Maintenance Section, this district	24GJF0404 - Electric Supplies and Accessories for use in the New Conference Building, this district	24GJF0403 - Weising Cutting Set, Acetylene Tank and Oxygen Tank for use in the area equipment motorpool, this district	24GJF0402 - DIN77 Gold Battery to be used in the replacement of worn-out parts of service welkle Fod Raptor with Plate Nc. KAG. 4920, assigned at bisrct Engineer's Office, this district Engineer's Office, this district	24GJF0401 - Aircon Installation for use in Installation of Aircon Spit Type at Network Administration Unit, this district	24GJF0400 - Head Lamp for use in the repair of service vehicle Toyota Hillux with Plate No. JAD-3482, this district	24GJFD399 - Spit Type Aircon Cleaning for use in the Administrative Section, this district	24GJF0398 - Aircon Cleaning for use in the Service with Plate No. KAG-7178 Toyota Haix, assigned at Administrative Section, this district	24GJF0397 - Repair Materials and Supplies for use in the Repair of Surabay Bridge, this district	24GJF0396 - Expansion Bott for use in the Installation of Delineator along Pangi- Lapaz Road Section, this district	24GJFD395 - Anchor Bolt, Impact Drill and Masomy Drill Bit for use in the Instalation of Defineator along Lango- Pagadian-Zamboanga City ROad, this district
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	3,150.00	1,530.00	12,300.00	10,400.00	7,600.00	13,140.00	1,300.00	4,800.00	1,230.00	14,000.00	14,515.00
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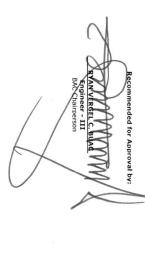
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24GJPQ411 - Catering Services (Lunch and Sinacks Morning & Afternoon) for use in the Road Right of Way (RROW) Coordination Meeting for improving Growth Corners in Mindanas Road Section Project (IGOMRSP) under ADB Loan No. 3831-PHI at the Regional Project Management Office (RPMO) IX, Zamboanga City, this district	24GJF0410 - Lunch Catering Services for use in the Road Right of Way (RROW) Public Consultation Meeting for Improving Growth Cornes in Mindana Road Section Project (IGOMRSP) under ADB Loan No. 3651-Pril at the Regional Project Management Office (R PMO) X. Zamboanga Coy, this district	24GJF0409 - Catering Services (Lunch and Snacks Moning & Afternoon) for use in the Road Right for Vay (RROW) Coordination Meeting for Improving Growth Corners in Mindana Road Section Project (GOMRSP) under ADB Loan No. 3631-PH at the Regional Project Management Office (RPM IO) IX, Zamboanga City, this detrict	24GJF0408 - Catering Services (Lunch and Snacks Monning) for use in the Road Right of Way (ROVM) public Consultation Meeting for Improving Growth Conners in Mindana Road Section Project (FGOMRSP) under ADB Loan No. 3831-PH as the Regional Project Management Office (RPMO) K. Zamboarga City, this delirit.	24GJF0407 - Comfort Room Supplies and Toiletries for use in the Commission on Audit Office, this district	Petroleum Gas (LPG) 11kg for use in the District Engineer's Office, this district
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16,120.00	31,500.00	15,600.00	32,004.00	2,177.00	1,200.00
15,000.00	29,900.00	14,700.00	29,450.00	2,119.25	1,165.00
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24GJF0421 - Toner Ink TK-7220 (Black) for use in the District Engineer's Office, this district 24G.IFA419 - Catering
Services (Lunch and Sinacks
Morning & Afternoon) for use
in the Road Right or Way
(RROW) Coordination
Meeting for Improving
Gowth Corness in Mindana
Road Section Project
(GOMRSP) nader ADB
Loan No. 3631-PH at the
Rappnas Project
Management Office (RPMO)
IX, Zamboanga Cby, this
delited 24G,FPG418 - Lunch
Catering Services and
Snecks (Moning) for use in
the Road Right of Way
(RROW) public Consultation
Meeting for improving
Gowth Contest in Mindanao
Road Section Project
(ROGMRSP) nafer ADB
Loan No. 363 - PHI at the
Regional Project
Management Office (RPMO)
IX, Zamboanga City, this
district 24GJF0417 - Lunch
Catering Services for use in
the Road Right of Way
(RROWN) Public Consultation
Meeting for Improving
Gowth Corners in Mindana
(ROMR SP) under ADB
Loan No. 3631-PHI at the
Regional Project
Management Office (RPMO)
IX, Zamboanga Gfy, this
district 24GJF0424 - Office Supplies for use in the District Engineer's Office, this district 24GJF0423 - Plastic Chair for use in the District Engineer's Office, this district 24GJF0422 - Door Knob for use in the District Engineer's Office, this district 24GJF0420 - Tarpaulin for use in the Violence Against Woman Month, this district Planning Planning Planning Supply Supply Supply Supply ADE No. No No No No No No No Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping ï 1 1 Ī I Dec-26-24 Dec-10-24 Nov-04-24 Dec-06-24 Dec-20-24 Dec-04-24 Nov-21-24 E Jan-06-25 Dec-27-24 Nov-10-24 Dec-17-24 Dec-09-24 Dec-11-24 Nov-28-24 Nov-10-24 Jan-06-25 Dec-27-24 Dec-17-24 Dec-17-24 Dec-09-24 Dec-11-24 Dec-10-24 Dec-12-24 Nov-29-24 Jan-08-25 Nov-12-24 Dec-11-24 Dec-19-24 Dec-19-24 Dec-13-24 ī 1 1 ť. 1 1 ij 1 į 1 ı 1 1 I U Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price) 3,539,996.55 1 ĺ Ĺ ij į 0 1 ţ Ę SR 2024-04-014286 SR 2024-04-014286 SR 2024-04-014286 GAA FY 2024 GAA FY 2024 GAA FY 2024 GAA FY 2024 **GAA FY** 2024 21,161,039.53 16,000.00 30,240.00 30,600.00 2,800.00 4,550.00 2,000.00 12,150.00 1,770.00 16,000.00 30,600.00 30,240.00 2,000.00 2,800.00 4,550.00 12,150.00 1,770.00 29,750.00 29,600.00 17,621,042.98 12,100.00 15,040.00 1,960.00 2,650.00 1,719.50 4,200.00 17,621,042.98 29,600.00 29,750.00 12,100.00 15,040.00 2,650.00 1,719.50 4,200.00 1,960.00 ī 3  $\hat{i}$ 1 ï 1 ì E 1 ī 3 Ĩ 1 E £ ġ. T ï Ţ 1 <u>ji</u>  $\widetilde{\mathbf{I}}$ 1 3 ï 1 Ţ DELIVERED DELIVERED/ ACCEPTED UP TO DATE TO APP UP TO DATE TO APP

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																									CTIVITIES	ON-GOING PROCUREMENT ACTIVITIES	9