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|-----------|--|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---|
| 19GFK0003 | Supply & Delivery of 25,000 lbs. Diesel Fuel, 6,500 lbs. Unleaded Gasoline | DPWH 1st DEO | By Contract | - | 2-Jul-2019 | 9-Jul-2019 | 22-Jul-2019 | 22-Jul-2019 | 23-Jul-2019 | 24-Jul-2019 | 31-Jul-2019 | 6-Aug-2019 | 9-Aug-2019 | - |
| 19GFK0004 | Supply & Delivery of Construction Materials for use in the Roadsigns Installation along Juban-Magallanes Road and Sorsogon-Bacon-Manito Road, Maint. Section First District of Sorsogon | Maintenance | By Contract | 29-Jul-2019 | 9-Aug-2019 | 16-Aug-2019 | 28-Aug-2019 | 28-Aug-2019 | 28-Aug-2019 | 30-Aug-2019 | 6-Sep-2019 | 10-Sep-2019 | 13-Sep-2019 | - |
| 19GFK0005 | Supply & Delivery of Construction Materials for use in the Pavement Markings along National Primary and Secondary Road, Maintenance Section DPWH Sor. 1st DEO (2nd Quarter) First District of Sorsogon | Maintenance | By Contract | 1-Jul-2019 | 9-Aug-2019 | 16-Aug-2019 | 28-Aug-2019 | 28-Aug-2019 | 28-Aug-2019 | 2-Sep-2019 | 6-Sep-2019 | 10-Sep-2019 | 13-Sep-2019 | - |
| 19GFK0006 | Supply & Delivery of Construction Materials for use in the Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (2nd Quarter), DPWH Sor. 1st DEO First District of Sorsogon | Maintenance | By Contract | 31-Jul-2019 | 9-Aug-2019 | 16-Aug-2019 | 28-Aug-2019 | 28-Aug-2019 | 29-Aug-2019 | 30-Aug-2019 | 11-Sep-2019 | 13-Sep-2019 | 16-Sep-2019 | - |
| 19GFK0007 | Supply & Delivery of 31,250 lbs. Diesel Fuel, 20 lbs. Unleaded Gasoline, Oil and Lubricants | DPWH 1st DEO | By Contract | - | 27-Sep-2019 | 4-Oct-2019 | 16-Oct-2019 | 16-Oct-2019 | 19-Oct-2019 | 22-Oct-2019 | 4-Nov-2019 | 8-Nov-2019 | 12-Nov-2019 | - |
| 19GFK0008 | Supply & Delivery of Toner, Developer & Drum kit For use in the printing of various documents and maintenance of copier machine, DPWH Sor. 1st DEO | DPWH 1st DEO | By Contract | 25-Sep-2019 | 8-Oct-2019 | 15-Oct-2019 | 28-Oct-2019 | 28-Oct-2019 | 4-Nov-2019 | 11-Nov-2019 | 14-Nov-2019 | 19-Nov-2019 | 22-Nov-2019 | - |
| 19GFK0009 | Supply & Delivery of Toner, Ink For use in the printing of Various documents, DPWH Sor. 1st DEO | DPWH 1st DEO | By Contract | - | 8-Oct-2019 | 15-Oct-2019 | 28-Oct-2019 | 28-Oct-2019 | 4-Nov-2019 | 11-Nov-2019 | 19-Nov-2019 | 2-Dec-2019 | 5-Dec-2019 | - |
| 19GFK0010 | Supply & Delivery of 64,400 lbs. Diesel Fuel, 25,000 lbs. Unleaded Gasoline, Oil and Lubricants DPWH Sorsogon 1st DEO | DPWH 1st DEO | By Contract | 3-Oct-2019 | 8-Oct-2019 | 15-Oct-2019 | 28-Oct-2019 | 28-Oct-2019 | 4-Nov-2019 | 11-Nov-2019 | 18-Nov-2019 | 25-Nov-2019 | 28-Nov-2019 | - |
| 19GFK0011 | Supply & Delivery of Material Testing Apparatus for use in Quality Assurance Section, DPWH Sor. 1st DEO | QAS | By Contract | - | 23-Oct-2019 | 30-Oct-2019 | 11-Nov-2019 | 11-Nov-2019 | 13-Nov-2019 | 15-Nov-2019 | 22-Nov-2019 | 28-Nov-2019 | 4-Dec-2019 | - |
| 19GFK0012 | Supply & Delivery of Tires and Battery for use in Operation & Maintenance of Service Vehicles & Heavy Equipment, DPWH Sor. 1st DEO | Maintenance | By Contract | - | 23-Oct-2019 | 30-Oct-2019 | 11-Nov-2019 | 11-Nov-2019 | 12-Nov-2019 | 21-Nov-2019 | 25-Nov-2019 | 28-Nov-2019 | 2-Dec-2019 | - |
| 19GFK0013 | Supply & Delivery of Const. Materials for use in Roadsigns Installation along Sorsogon Bacon-Manito Road, Bacon-Sawanga-Pto. Diaz Road, Jct. Putiao-Pilar-Donsol Road and Donsol-Baruang Gurang Road, Maint section, DPWH Sor. 1st DEO | Maintenance | By Contract | 18-Oct-2019 | 23-Oct-2019 | 30-Oct-2019 | 11-Nov-2019 | 11-Nov-2019 | 13-Nov-2019 | 15-Nov-2019 | 25-Nov-2019 | 28-Nov-2019 | 2-Dec-2019 | - |
| 19GFK0014 | Supply & Delivery of PAVEMENT MARKINGS along National Primary and Secondary Road (4th Quarter), Maintenance Section, DPWH Sor. 1st DEO | Maintenance | By Contract | 24-Oct-2019 | 30-Oct-2019 | 6-Nov-2019 | 18-Nov-2019 | 18-Nov-2019 | 20-Nov-2019 | 22-Nov-2019 | 28-Nov-2019 | 2-Dec-2019 | 4-Dec-2019 | - |

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|---|----------|--------------|---|---|--------------|---|---|---|---|---|---|---|---|---|
| - | EAO-2019 | 1,656,250.00 | - | - | 1,646,875.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 2,541,614.00 | - | - | 2,177,214.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 4,012,050.00 | - | - | 3,214,580.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 2,750,000.00 | - | - | 2,335,000.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 1,734,100.00 | - | - | 1,710,180.50 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 2,594,937.18 | - | - | 2,288,528.32 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 1,262,945.00 | - | - | 1,136,650.50 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 5,116,840.00 | - | - | 5,101,020.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 1,307,237.65 | - | - | 990,000.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 1,857,100.00 | - | - | 1,283,756.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 4,969,200.00 | - | - | 4,722,727.68 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |
| - | EAO-2019 | 3,374,250.00 | - | - | 2,738,520.00 | - | - | Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President | - | - | - | - | - | - |