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

March 24, 2021

MEMORANDUM

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

SUBJECT : **Procurement Monitoring Report (PMR) for July 01, 2020 to December 31, 2020 (2nd Semester) for Goods and Infrastructure CY-2020**

Submitted herewith the Procurement Monitoring Report (PMR) for July 01, 2020 to December 31, 2020 (2nd Semester) for Goods and Infrastructure Projects CY 2020.

For compliance.

REYNERIO P. ALCACHUPAS
District Engineer

Cc.:

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

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

PROJECT MONITORING REPORT as of June 31, 2020 to December 31, 2020 (INFRASTRUCTURE) (2nd Semester)

Code (UACS)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	20JF0109 - Construction of 1 Unit - Two (2) Storey Eight (8) Classroom Yolanda Type School Building at Pangi Elementary School, Pangi, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	30-Jun-20	1-Jul-20	7-Jul-20	20-Jul-20	20-Jul-20	27-Jul-20	5-Mar-20	4-Aug-20	5-Aug-20	19-Aug-20	On Process	On Process	GAA 2022	22,704,948.51	0	22,704,948.51	22,656,342.86	0	22,656,342.86	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	7-Jul-20	20-Jul-20	20-Jul-20	27-Jul-20	5-Mar-20	On Process	UP TO DATE TO APP
	20JF0110 - Concreting of Road with Drainage at Brgy. Poblacion, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	27-Aug-20	28-Aug-20	2-Sep-20	15-Sep-20	15-Sep-20	16-Sep-20	24-Aug-20	25-Sep-20	25-Sep-20	5-Oct-20	On Process	On Process	GAA 2022	4,950,000.00	0	4,950,000.00	4,820,000.00	0	4,820,000.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Sep-20	15-Sep-20	15-Sep-20	16-Sep-20	24-Aug-20	On Process	UP TO DATE TO APP
	21JF001 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Lanao-Pagadian-Zamboanga City leading to Log Pond Wharf(Jump off point to Siay-Kabasalan Wetlands), Siay, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	26-Jan-21	28-Jan-21	4-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,202,696.18	0	7,202,696.18	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
	21JF002 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations National Road Junction leading to Malagandis Falls, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,202,912.30	0	7,202,912.30	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
	21JF003 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ Leading to Mangroove Areas & Bat Kingdom, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,202,911.97	0	7,202,911.97	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
	21JF004 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Tipan Cave and Walo-Balut Cave Brgy. Tipan, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	4,900,000.00	0	4,900,000.00	4,852,678.11	0	4,852,678.11	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
	21JF005 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Barangay Road connecting IMAVEMCO to Junction National Highway in support of Noodles Processing, Tiayon, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,189,347.74	0	7,189,347.74	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20		UP TO DATE TO APP
	21JF00 06 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Kaliantana Road connecting Brgy. Kaliantana and Junction National Highway in support of Seaweeds and Coconut Industries, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,273,968.66	0	7,273,968.66	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20		UP TO DATE TO APP
	21JF0007 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Tambanan Road connecting Brgy. Tambanan and Junction National Highway in support ofRubber Industry, Naga Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,330,000.00	0	7,330,000.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
	21JF0008 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road connecting Junction National Highway at Brgy. Coloran to Barangay Paruk in support of Rubber Industry, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,202,980.18	0	7,202,980.18	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20		UP TO DATE TO APP

20JF0009 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road connecting Junction National Highway at Brgy. Dacanay to Barangay Sumama in support of Rubber and Coconut Industry, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	26-Jan-21	28-Jan-21	4-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,202,022.83	0	7,202,022.83	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20		UP TO DATE TO APP
21JF0010 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road connecting Junction National Highway at Brgy. Mirangan to Barangay Balucanan in support of Calamansi Processing, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,124,260.38	0	7,124,260.38	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20		UP TO DATE TO APP
21JF0011 - Construction of Flood Control along Lanao-Pagadian-Zamboanga City Road, Buluan River (PhaseII) (Upstream), Zamboanga Sibugay	Maintenance Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	43,120,000.00	0	43,120,000.00	42,112,247.18	0	42,112,247.18	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20		UP TO DATE TO APP
21JF0012 - Construction of Flood Control along Lanao-Pagadian-Zamboanga City Road, Buluan River (PhaseIII) (Upstream), Zamboanga Sibugay	Maintenance Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	41,160,000.00	0	41,160,000.00	39,924,895.70	0	39,924,895.70	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	On Process	UP TO DATE TO APP
21JF0013 - Construction of River Wall along Sibuguey River, Barangay Minsulao to Barangay Paruk, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	8-Oct-20	9-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	88,200,000.00	0	88,200,000.00	86,435,999.12	0	86,435,999.12	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	15-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	14-Dec-20		UP TO DATE TO APP
21JF0040 - Construction of Multi-Purpose Building (Barangay Hall), Timuay Danda, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,973,995.72	0	1,973,995.72	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20		UP TO DATE TO APP
21JF0041 -Construction of Multi-Purpose Building (Barangay Hall), Cabong, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,973,999.17	0	1,973,999.17	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20		UP TO DATE TO APP
21JF0042 -Construction of Multi-Purpose Building (Barangay Hall), Calula, R.T.Lim, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,960,332.29	0	1,960,332.29	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20		UP TO DATE TO APP
21JF0043 - Construction of Multi-Purpose Building (Barangay Hall), Concepcion, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,973,955.47	0	1,973,955.47	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20		UP TO DATE TO APP
21JF0044 -Construction of Multi-Purpose Building (Barangay Hall), Dalangin Muslim, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,974,942.41	0	1,974,942.41	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20		UP TO DATE TO APP
21JF0045 -Construction of Multi-Purpose Building (Barangay Hall), Dalangin , Titay, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,973,593.63	0	1,973,593.63	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF00436 - Construction of Multi-Purpose Building (Barangay Hall), Kitabog , Titay, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,970,000.00	0	2,970,000.00	2,960,432.44	0	2,960,432.44	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0047 -Construction of Multi-Purpose Building (Barangay Hall), Laih, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,876,301.38	0	1,876,301.38	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0048 -Construction of Multi-Purpose Building (Barangay Hall), Libertad Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,940,399.59	0	1,940,399.59	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0049 -Construction of Multi-Purpose Building (Barangay Hall), Marsolo, Naga, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,973,999.96	0	1,973,999.96	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0050 -Construction of Multi-Purpose Building (Barangay Hall), Sanghanan, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,948,877.56	0	1,948,877.56	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0051 -Construction of Multi-Purpose Building (Barangay Hall), Sisay, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,940,296.50	0	1,940,296.50	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0052 -Construction of Multi-Purpose Building (Barangay Hall), Tigbucay, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,940,296.50	0	1,940,296.50	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0053 -Construction of Multi-Purpose Building (Barangay Hall), Villagracia, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,960,332.29	0	1,960,332.29	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP

21JF0054 -Construction of Multi Purpose Building (Barangay Hall), Balucanan, Siay, Zamboanga Sibugay	Construction Section	Public Building	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	1-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,940,399.59	0	1,940,399.59	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0068 -Construction of Multi-Purpose Building (Barangay Hall), La Libertad, Titay, Zamboanga Sibugay	Construction Section	Public Building	13-Oct-20	14-Oct-20	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,974,873.11	0	1,974,873.11	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Oct-20	9-Dec-20	9-Dec-20	10-Dec-20	18-Dec-20	On Process	UP TO DATE TO APP
21JF0020 - Rehabilitation of Flood Control Structure along Lanao-Pagadian-Zamboanga City Road, Buayan River (Phase III) Upstream), Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	43,120,000.00	0	43,120,000.00	41,919,583.74	0	41,919,583.74	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0021 - Rehabilitation of Flood Control Structure along Lanao-Pagadian-Zamboanga City Road, Buayan River (Phase IV) (Upstream), Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	42,140,000.00	0	42,140,000.00	40,939,838.96	0	40,939,838.96	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0022 - Rehabilitation of Flood Control Structure along Lanao-Pagadian-Zamboanga City Road, Buayan River (Phase V) (Downstream), Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	41,160,000.00	0	41,160,000.00	39,959,646.86	0	39,959,646.86	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0024 - Rehabilitation of Flood Control Structure along Lanao-Pagadian-Zamboanga City Road, Buayan River (Phase VI) (Downstream), Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	On Process	On Process	GAA 2021	43,120,000.00	0	43,120,000.00	41,919,965.25	0	41,919,965.25	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0032 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Tomitom, Ipil, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	500,000.00	0	500,000.00	495,440.79	0	495,440.79	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0033 - Construction (Completion) of Multi-Purpose Building (Covered Court Bleacher),Bangco, Titay, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,000,000.00	0	1,000,000.00	986,667.96	0	986,667.96	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0034 - Construction (Completion) of Multi-Purpose Building (Covered Court Bleacher),Titay National, High Shcool, Poblacion Titay, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,000,000.00	0	1,000,000.00	986,278.37	0	986,278.37	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0035- Construction (Completion) of Multi-Purpose Building (Covered Court) Simbol, Kabasalan, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,485,000.00	0	1,485,000.00	1,479,340.61	0	1,479,340.61	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0036 - Construction (Completion) of Multi-Purpose Building (Covered Court) Salip T. Hasim NHS, Dalangin Muslim, Titay, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	500,000.00	0	500,000.00	493,516.90	0	493,516.90	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0037- Construction (Completion) of Multi-Purpose Building (Covered Court) Tampilisan, Kabasalan, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,470,086.67	0	2,470,086.67	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0056 - Construction of Multi Purpose Building (Covered Court), Buluan Elementary School,Ipil, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,970,000.00	0	2,970,000.00	2,949,121.60	0	2,949,121.60	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0057-Construction of Multi-Purpose Building (Covered Court), Kitabog Natioanl High School, Kitabog, Titay, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,460,045.38	0	2,460,045.38	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0058 - Construction of Multi Purpose Building (Covered Court), Pioneer National High School, Lower Tungawan, Tungawan, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,468,698.48	0	2,468,698.48	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0059 -Construction of Multi-Purpose Building (Covered Court), Poblacion Siay, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,426,333.87	0	2,426,333.87	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0060 -Construction of Multi-Purpose Building (Covered Court), San Antonio Elementary School, San Antonio, Titay, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,459,672.34	0	2,459,672.34	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0061 -Construction of Multi-Purpose Building (Covered Court), San Fernandino National High School, R.T.Lim, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,433,003.83	0	2,433,003.83	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0065 - Construction of Multi Purpose Building (Senior Citizens Building), Tigbanuang, Tungawan, Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,899,139.14	0	1,899,139.14	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0066 - Construction of Multi Purpose Building (Stage and Flooring), Sulo National High School, Sulo, Naga,Zamboanga Sibugay	Construction Section	Public Building	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,000,000.00	0	1,000,000.00	979,575.98	0	979,575.98	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP

21JF0067 - Construction of Multi-Purpose Building at Subanen School of Living Tradition, Bacalan, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,973,923.36	0	1,973,923.36	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0069 - Construction of Multi-Purpose Building (Covered Court) Mate, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,459,248.44	0	2,459,248.44	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0070 - Construction of Multi-Purpose Building (Senior Citizens Building), Cainglet, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,957,166.48	0	1,957,166.48	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0071 - Construction of Multi-Purpose Building ,PNP Compound, Sanito, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	25-Nov-20	5-Dec-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,940,352.36	0	1,940,352.36	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP
21JF0014 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd. - K1822 + 000 - K1824 + 674, K1826 + 000 - K1826 + 941.00	Maintenance Section	Public Bidding	2-Dec-20	5-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	40,180,000.00	0	40,180,000.00	39,780,989.00	0	39,780,989.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0062 - Construction of Multi-Purpose Building (Flea Market) Batungan, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	5-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,940,387.60	0	1,940,387.60	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0063 - Construction of Multi-Purpose Building (Flea Market) Langon, Tungawan, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	5-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,942,599.86	0	1,942,599.86	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0064 - Construction of Multi-Purpose Building (Flea Market) Malagandis, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	5-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,969,948.37	0	1,969,948.37	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0074 - Construction of Drainage Canal at Magsaysay Street, Poblacion Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	5-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	500,000.00	0	500,000.00	495,360.94	0	495,360.94	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0075 - Concreting of Local Road at Purok Bagong Silang, Katipunan, R.T.Lim, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,970,000.00	0	2,970,000.00	2,790,688.05	0	2,790,688.05	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0076 - Construction of Local Road at Purok Dalia, Bonifacio Street, Lower Taway, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,959,759.43	0	1,959,759.43	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0077 - Construction of Local Road Phase II, Purok Santan, Kitabog, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,029,500.00	0	2,029,500.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0078 - Construction of Local Road, Cainglet, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,975,114.58	0	1,975,114.58	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0079 -Construction of Local Road, Concepcion, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,942,438.60	0	1,942,438.60	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0080 - Construction of Local Road, Dipala, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,475,000.00	0	2,475,000.00	2,218,705.60	0	2,218,705.60	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0081 - Construction of Local Road, Kimos, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,973,911.15	0	1,973,911.15	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0082 - Construction of Local Road, Moalboal, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	3,960,000.00	0	3,960,000.00	3,543,717,70	0	3,543,717.70	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0083 - Construction of Local Road, Purok Gumamela to Guilopan, Gituan, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	2,970,000.00	0	2,970,000.00	2,612,077.15	0	2,612,077.15	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0084 - Constructio of Local Road, Sayao, Kabasalan, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,975,616.07	0	1,975,616.07	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0085 - Construction of Local Road, Siloh, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	1,980,000.00	0	1,980,000.00	1,940,387.81	0	1,940,387.81	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
21JF0086 - Construction of Road (Pathway), Kitabog Elem School, Kitabog, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	2-Dec-20	8-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	500,000.00	0	500,000.00	489,946.92	0	489,946.92	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	6-Jan-21	On Process	UP TO DATE TO APP
20JF0111 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Leading to Mangrove Areas & Bat Kingdom, Siay, Zamboanga Sibugay	Construction Section	Public Bidding	1-Dec-20	5-Dec-20	8-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	27-Dec-20	28-Dec-20	15-Jan-21	On Process	On Process	GAA 2020	38,220,000.00	0	38,220,000.00	37,454,441.73	0	37,454,441.73	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	8-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	On Process	UP TO DATE TO APP

	21JF0016 - Widening of Permanent Bridges - Balunuan Br. (Cantilever) (B00486MN) Along Lanao-Pagadian-Zamboanga City Road	Construction Section	Public Bidding	2-Dec-20	5-Dec-20	9-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	9,800,000.00	0	9,800,000.00	9,769,585.77	0	9,769,585.77	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	5-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	On Process	UP TO DATE TO APP
	21JF0024 - NRJ Leading to Basay Falls, Barangay Culasian, Titay, Zamboanga Sibugay	Construction Section	Public Bidding	7-Dec-20	9-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	7,350,000.00	0	7,350,000.00	7,335,163.09	0	7,335,163.09	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	On Process	UP TO DATE TO APP
	20JF0026 - NRJ Leading to Malubal Falls, Roseller Lim, Zamboang Sibugay	Construction Section	Public Bidding	7-Dec-20	9-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	5,035,240.00	0	5,035,240.00	4,979,817.05	0	4,979,817.05	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	On Process	UP TO DATE TO APP
	21JF0029 - Concreting of Road to Ipil Airport, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	7-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	37,240,000.00	0	37,240,000.00	36,893,013.00	0	36,893,013.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	On Process	UP TO DATE TO APP
	21JF0030 - Construction of Road, Barangay Ipil Heights and Suclema, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	7-Dec-20	9-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	26,460,000.00	0	26,460,000.00	25,930,647.35	0	25,930,647.35	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	On Process	UP TO DATE TO APP
	21JF0031 - Upgrading/Concrete Paving of Access Road to IBT Circumferential Road Going to Taway, Ipil, Zamboanga Sibugay (Phase II)	Construction Section	Public Bidding	7-Dec-20	9-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	28,420,000.00	0	28,420,000.00	28,155,993.00	0	28,155,993.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	On Process	UP TO DATE TO APP
	21JF00100 - Construction/Improvement of Drainage System, Hashim Street to Funda and Anduhol Street, Ipil, Zamboanga Sibugay	Construction Section	Public Bidding	7-Dec-20	9-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	8-Feb-21	9-Feb-21	15-Feb-21	On Process	On Process	GAA 2021	14,850,000.00	0	14,850,000.00	14,816,160.07	0	14,816,160.07	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Dec-20	28-Dec-20	28-Dec-20	3-Jan-21	18-Jan-21	On Process	UP TO DATE TO APP
	Total Alloted Budget of Procurement Activities																		748,320,188.51											
	Total Contract Price of Procurement Actitvites Conducted																		729,449,190.38											
	Total Savings (Total Alloted Budget - Total Contract Price)																		18,870,998.13											

ON-GOING PROCUREMENT ACTIVITIES																														
	Total Alloted Budget of On-going Procurement Activities																													

Prepared by:

ROBERT PATRICK C. BABIERA
OIC - Head Procurement Unit

Recommended for Approval by:

SANTIAGO D. TOLENTINO II
BAC Chairperson

APPROVED:

REYNERION D. ALCACHUPAS
District Engineer

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

Procurement Monitoring Report as of July 01, 2020 to December 31, 2020 (GOODS) (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	20GJF0114 - Office Device and Equipment for use in the Construction Section, this district	Construction	Shopping	-	July-07-20	-	July-15-20	July-15-20	July-16-20	July-17-21	July-20-20	Aug-27-20	Aug-27-20	Completed	Completed	SARO BMB-A-20-0014735	236,000.00		236,000.00	235,800.00		235,800.00	COA/Filipino-Chinese Chamber of Commerce	-	July-15-20	July-15-20	July-15-20	July-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	20GJF0115 - Office Supplies and Consumables for use in the Planning Section & Design Section, this district	Planning	Shopping	-	July-07-20	-	July-15-20	July-15-20	July-16-20	July-17-21	July-20-20	July-22-20	July-22-20	Completed	Completed	SR2020-02-003143	135,244.00		135,244.00	133,125.00		133,125.00	COA/Filipino-Chinese Chamber of Commerce	-	July-15-20	July-15-20	July-15-20	July-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	20GJF0116 - Vehicle Parts for use in the Replacement of worn out Tire of Service Vehicle with Plate # JAD-5631, this district	Finance	Shopping	-	July-07-20	-	July-15-20	July-15-20	July-16-20	July-17-21	July-20-20	July-22-20	July-22-20	Completed	Completed	SR2020-02-003165	99,900.00		99,900.00	99,500.00		99,500.00	COA/Filipino-Chinese Chamber of Commerce	-	July-15-20	July-15-20	July-15-20	July-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	20GJF0117 - Office Device and Equipment's for use in the Quality Assurance Section, this district	QAS	Shopping	-	July-07-20	-	July-15-20	July-15-20	July-16-20	July-17-21	July-20-20	July-22-20	July-22-20	Completed	Completed	SR2018-02-003888, GAA FY 2019 & SR2020-03-004174	899,000.00		899,000.00	898,540.00		898,540.00	COA/Filipino-Chinese Chamber of Commerce	-	July-15-20	July-15-20	July-15-20	July-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	20GJF0118 - Diesel Fuel and Lubricant's for use in the Consumption of various Vehicles/Equipment assigned in the Maintenance Section (Bongo 120110, Bongo 110710, Double Cab Canter SGD-201, Foton ABY-9177, Fuego XTT-684, L300, Strada C989)	Maintenance	Shopping	-	July-07-20	-	July-15-20	July-15-20	July-16-20	July-17-21	July-20-20	Aug-19-20	Aug-19-20	Completed	Completed	SR2020-02-00754	402,300.00		402,300.00	402,300.00		402,300.00	COA/Filipino-Chinese Chamber of Commerce	-	July-15-20	July-15-20	July-15-20	July-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	20GJF0119 - Office Supplies and Consumables for the use in the Office Assistant District, this district	ADE	Shopping	-	July-08-20	-	July-16-20	July-16-20	July-17-20	July-20-20	July-21-20	July-28-20	July-28-20	Completed	Completed	GAA FY 2020	75,217.00		75,217.00	71,150.00		71,150.00	COA/Filipino-Chinese Chamber of Commerce	-	July-16-20	July-16-20	July-16-20	July-16-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	20GJF0120 - Vehicle Parts and Accessories for use in Ytem 1-3 For use in the OIC-Assistant District Engineer's Office and Item 4 - For use in the Replacement of worn-out Tire of Service Vehicle Fortuner VH-2240, this district	ADE	Shopping	-	July-15-20	-	July-23-20	July-23-20	July-24-20	July-27-20	July-28-20	Aug-10-20	Aug-10-20	Completed	Completed	SR2020-02-000754	118,350.00		118,350.00	118,090.00		118,090.00	COA/Filipino-Chinese Chamber of Commerce	-	July-23-20	July-23-20	July-23-20	July-23-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	20GJF0121 - Vehicle Parts and Accessories for use in Item 1-8 - For use in the District Engineer's Office and Item 9 - For use in the Replacement of worn-out Tire of Service Vehicle Fortuner KAA-9632, this district	DE	Shopping	-	July-15-20	-	July-23-20	July-23-20	July-24-20	July-27-20	July-28-20	Aug-03-20	Aug-03-20	Completed	Completed	SR2020-02-003143	154,360.00		154,360.00	153,970.00		153,970.00	COA/Filipino-Chinese Chamber of Commerce	-	July-23-20	July-23-20	July-23-20	July-23-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	20GJF0122 - Office Supplies and Consumables for use in the RBIA, Planning & Design Section, this district	Planning	Shopping	-	July-20-20	-	July-28-20	July-28-20	July-29-20	July-30-20	Aug-03-20	Aug-10-20	Aug-10-20	Completed	Completed	SR2020-02-003143	499,968.00		499,968.00	493,969.00		493,969.00	COA/Filipino-Chinese Chamber of Commerce	-	July-28-20	July-28-20	July-28-20	July-28-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
10	20GJF0123 - Vehicle Parts Accessories and Consumables for Item 1-13 - For use in the Maintenance Section, Item 14-19 - For use in the Replacement of worn-out Parts of Service Vehicle Dmax TQL-496, Item 20-21 Bongo 101710, Item 22-36 - SGD-201, Item 37 - Strada B4-C989, this district	Maintenance	Shopping	-	July-23-20	-	July-30-20	July-30-20	July-31-20	Aug-03-20	Aug-05-20	Aug-10-20	Aug-10-20	Completed	Completed	SR2020-02-000754	90,355.00		90,355.00	90,049.00		90,049.00	COA/Filipino-Chinese Chamber of Commerce	-	July-30-20	July-30-20	July-30-20	July-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
11	20GJF0124 - Office Device for use in the RSM, Planning & Design Section, this district	Planning	Shopping	-	July-23-20	-	July-30-20	July-30-20	July-31-20	Aug-03-20	Aug-05-20	Aug-06-20	Aug-06-20	Completed	Completed	SR2020-06-005439	65,000.00		65,000.00	64,850.00		64,850.00	COA/Filipino-Chinese Chamber of Commerce	-	July-30-20	July-30-20	July-30-20	July-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP

12	20GJF0125 - Office Device for use in the BMS, Planning & Design Section, this district	Planning	Shopping	-	July-23-20	-	July-30-20	July-30-20	July-31-20	Aug-03-20	Aug-05-20	Aug-06-20	Aug-06-20	Completed	Completed	SR2020-06-005405	144,000.00	144,000.00	143,420.00	143,420.00	COA/Filipino-Chinese Chamber of Commerce	-	July-30-20	July-30-20	July-33-20	July-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
13	20GJF0126 - IT Services and Office Supplies for use in the PMS, Planning & Design Section, this district	Planning	Shopping	-	July-23-20	-	July-30-20	July-30-20	July-31-20	Aug-03-20	Aug-05-20	Aug-06-20	Aug-06-20	Completed	Completed	SR2020-06-005382	119,320.00	119,320.00	119,012.00	119,012.00	COA/Filipino-Chinese Chamber of Commerce	-	July-30-20	July-30-20	July-30-20	July-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
14	20GJF0127 - Vast Reflectorized (Branded), Cap and External Hard Drive 2TB for use in the BMS, Planning & Design Section, this district	Planning	Shopping	-	July-23-20	-	July-30-20	July-30-20	July-31-20	Aug-03-20	Aug-05-20	Aug-06-20	Aug-06-20	Completed	Completed	SR202019-07-005214	68,200.00	68,200.00	67,952.00	67,952.00	COA/Filipino-Chinese Chamber of Commerce	-	July-30-20	July-30-20	July-30-20	July-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
15	20GJF0128 - Office Device and Accessories for use in the MYPS, Planning & Design Section, this district	Planning	Shopping	-	July-23-20	-	July-30-20	July-30-20	July-31-20	Aug-03-20	Aug-05-20	Aug-06-20	Aug-06-20	Completed	Completed	SR2020-06-0053420	70,000.00	70,000.00	69,650.00	69,650.00	COA/Filipino-Chinese Chamber of Commerce	-	July-30-20	July-30-20	July-30-20	July-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
16	20GJF0129 - Diesel Fuel for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	June-04-20	-	June-11-20	June-11-20	June-15-20	June-16-20	-	-	-	Completed	Completed	GAA FY 2020	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17	20GJF0130 - Diesel Fuel for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	June-11-20	-	June-19-20	June-19-20	June-22-20	June-23-20	-	-	-	Completed	Completed	GAA FY 2020	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
18	20GJF0131 - Diesel Fuel for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	June-19-20	-	June-26-20	June-26-20	June-29-20	June-30-20	-	-	-	Completed	Completed	GAA FY 2020	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
19	20GJF0132 - Diesel Fuel for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	June-25-20	-	July-03-20	July-03-20	July-06-20	July-07-20	-	-	-	Completed	Completed	GAA FY 2020	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
20	20GJF0133 - Diesel Fuel for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	July-03-20	-	July-10-20	July-10-20	July-13-20	July-14-20	-	-	-	Completed	Completed	GAA FY 2020	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
21	20GJF0134 - Diesel Fuel for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	July-10-20	-	July-17-20	July-17-20	July-20-20	July-21-20	-	-	-	Completed	Completed	GAA FY 2020	1,168.20	1,168.20	1,168.20	1,168.20	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
22	20GJF0135 - Diesel Fuel for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	July-17-20	-	July-24-20	July-24-20	July-27-20	July-28-20	-	-	-	Completed	Completed	GAA FY 2020	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23	20GJF0136 - Vehicle's Consumables for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	July-22-20	-	July-29-20	July-29-20	July-30-20	July-31-20	-	-	-	Completed	Completed	GAA FY 2020	8,600.00	8,600.00	8,590.00	8,590.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24	20GJF0137 - Office Device, Supplies and Consumable for use in the District Engineer's Office,this district	DE	Shopping	-	Aug-04-20	-	Aug-12-20	Aug-12-20	Aug-13-20	Aug-14-20	Aug-17-20	Sept-01-20	Sept-01-20	Completed	Completed	GAA FY 2020	145,900.00	145,900.00	145,665.00	145,665.00	COA/Filipino-Chinese Chamber of Commerce	Aug-12-20	Aug-12-20	Aug-12-20	Aug-12-20	Aug-12-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
25	20GJF0138 - Construction Materials Supplies for use in the repair of Stock Room for Accounting Section, this district	Finance	Shopping	-	Aug-04-20	-	Aug-12-20	Aug-12-20	Aug-13-20	Aug-14-20	Aug-17-20	Sept-01-20	Sept-01-20	Completed	Completed	GAA FY 2020 MOOE	224,540.00	224,540.00	220,000.00	220,000.00	COA/Filipino-Chinese Chamber of Commerce	Aug-12-20	Aug-12-20	Aug-12-20	Aug-12-20	Aug-12-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
26	20GJF0139 - Vehicle Parts and Consumables for use in Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	Jul-13-20	-	July-20-20	July-20-20	July-21-20	July-22-20	-	-	-	Completed	Completed	GAA FY 2020	15,000.00	15,000.00	14,868.00	14,868.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
27	20GJF0140 - Office Device and Accessories for use in the Construction Section, this district	Construction	Shopping	-	July-17-20	-	July-28-20	July-28-20	July-29-20	July-30-20	-	-	-	Completed	Completed	GAA FY 2020	16,160.00	16,160.00	16,160.00	16,160.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
28	20GJF0141 - Vehicle Parts and Supplies for use in the Assistant District Engineer's Office (ADE), this district	ADE	Shopping	-	July-20-20	-	July-27-20	July-27-20	July-28-20	July-29-20	-	-	-	Completed	Completed	GAA FY 2020	3,000.00	3,000.00	2,620.00	2,620.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

29	20GJF0142 - Vehicles Supplies for use in Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	July-17-20	-	July-24-20	July-24-20	July-27-20	July-28-20	-	-	-	Completed	Completed	GAA FY 2020	2,000.00	2,000.00	1,888.00	1,888.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
30	20GJF0143 - Diesel Fuel for use in the consumption of various Vehicles, (ANA-6865 Navara), (SKZ-513 Strada), (SHK-791 Jeep) (WFH-384 Nissan) assigned at the Construction Section, this district	Construction	Shopping	-	Aug-07-20	-	Aug-17-20	Aug-17-20	Aug-18-20	Aug-19-20	Aug-24-19	Nov-23-20	Nov-23-20	Completed	Completed	GAA FY 2020	315,000.00	315,000.00	315,000.00	315,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-17-20	Aug-17-20	Aug-17-20	Aug-17-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
31	20GJF0144 - Labelling Machine for use in the Tagging of Supplies, Materials, and Equipment, this district	Supply	Shopping	-	Aug-11-20	-	Aug-19-20	Aug-19-20	Aug-20-20	Aug-24-20	Aug-24-19	Sept-09-20	Sept-09-20	Completed	Completed	GAA FY 2020	69,500.00	69,500.00	69,300.00	69,300.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-19-20	Aug-19-20	Aug-19-20	Aug-19-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
32	20GJF0145 - Construction Materials and Supplies for use in the Repair of Stock Room for Accounting Section, this district	Finance	Shopping	-	Aug-11-20	-	Aug-19-20	Aug-19-20	Aug-20-20	Aug-24-20	Aug-24-19	Aug-24-20	Aug-24-20	Completed	Completed	MODE GAA FY 2020	390,280.00	390,280.00	389,846.00	389,846.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-19-20	Aug-19-20	Aug-19-20	Aug-19-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
33	20GJF0146 - Tire 265x60 R18 Tubeless for the use in the Office Assistant District, this district	ADE	Shopping	-	Aug-11-20	-	Aug-19-20	Aug-19-20	Aug-20-20	Aug-24-20	Aug-24-19	Sept-01-20	Sept-01-20	Completed	Completed	GAA FY 2020	99,900.00	99,900.00	99,750.00	99,750.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-19-20	Aug-19-20	Aug-19-20	Aug-19-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
34	20GJF0147 - Diesel Fuel and Engine Oil for use in the Generator, this district	QAS	Shopping	-	Aug-12-20	-	Aug-20-20	Aug-20-20	Aug-24-20	Aug-25-20	Aug-25-20	Sept-30-20	Sept-30-20	Completed	Completed	GAA FY 2020	126,900.00	126,900.00	126,900.00	126,900.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-20-20	Aug-20-20	Aug-20-20	Aug-20-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
35	20GJF0148 - Office Devices for use in the Finance Section, this district	Finance	Shopping	-	Aug-05-20	-	Aug-12-20	Aug-12-20	Aug-13-120	Aug-14-20	-	-	-	Completed	Completed	GAA FY 2020	3,000.00	3,000.00	2,484.00	2,484.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
36	20GJF0149 - Office Supplies and Consumables for the use in the Construction Section, this district	Construction	Shopping	-	Aug-18-20	-	Aug-26-20	Aug-26-20	Aug-27-20	Aug-28-20	Sept-01-20	Sept-07-20	Sept-07-20	Completed	Completed	SR2020-03-004214 & SR2020-03-004213	200,090.00	200,090.00	198,000.00	198,000.00	COA/Filipino-Chinese Chamber of Commerce	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
37	20GJF0150 - 110 Gallons of Refill Purified Drinking Water for the Month of June 2020 for the use of DPWH Personnel, this district	Administrative	Shopping	-	June-23-20	-	June-30-20	June-30-20	July-01-20	July-02-20	-	-	-	Completed	Completed	GAA FY 2020	3,000.00	3,000.00	2,970.00	2,970.00	-	-	June-30-20	June-30-20	June-30-20	June-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
38	20GJF0151 - 25 Gallons of Refill Purified Drinking Water for the Month of June 2020 for the use of Maintenance Section, this district	Maintenance	Shopping	-	June-23-20	-	June-30-20	June-30-20	July-01-20	July-02-20	-	-	-	Completed	Completed	SR2020-03-004122	700.00	700.00	675.00	675.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
39	20GJF0152 - 100 Gallons of Refill Purified Drinking Water for the Month of July 2020 for the use of DPWH Personnel, this district	Administrative	Shopping	-	July-24-20	-	July-31-20	July-31-20	Aug-03-20	Aug-04-20	-	-	-	Completed	Completed	GAA FY 2020	3,000.00	3,000.00	2,700.00	2,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
40	20GJF0153 - 21 Gallons of Refill Purified Drinking Water for the Month of July 2020 for the use of Maintenance Section, this district	Maintenance	Shopping	-	July-24-20	-	July-31-20	July-31-20	Aug-03-20	Aug-04-20	-	-	-	Completed	Completed	SR2020-03-004122	600.00	600.00	567.00	567.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
41	20GJF0154 - Vehicles Parts and Consumables for the use in the Replacement of worn out Parts of Maintenance Service Vehicle Item 1-4 MAD with Plate # 7096 BONGO, Item 5-12 Isuzu Fuego XTT-684, Item 13-16 KIA Bongo 101710, Item 17-22 Strada B4-C989 and Item 23 Dumptruck H3-6701 & Item 24-25 For use in the Thermoplastic Machine, this district	Maintenance	Shopping	-	Aug-24-20	-	Sept-01-20	Sept-01-20	Sept-02-20	Sept-03-20	Sept-07-20	Sept-14-20	Sept-14-20	Completed	Completed	SR2020-02-00754	103,680.00	103,680.00	103,318.00	103,318.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-01-20	Sept-01-20	Sept-01-20	Sept-01-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
42	20GJF0155 - Kitchenware Supplies and Consumables for use in the Office of Office Caretaker, this district	Administrative	Shopping	-	Aug-24-20	-	Sept-01-20	Sept-01-20	Sept-02-20	Sept-03-20	Sept-07-20	Sept-07-20	Sept-07-20	Completed	Completed	SR2020-07-006462 & SR2020-07-007044	112,322.00	112,322.00	112,181.00	112,181.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-01-20	Sept-01-20	Sept-01-20	Sept-01-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
43	20GJF0156 - Office Device and Equipment for use in theQuality Assurance Section, this district	QAS	Shopping	-	July-07-20	-	Jul-15-20	Jul-15-20	July-16-20	July-17-20	July-20-20	Sept-02-20	Sept-02-20	Completed	Completed	SARO BMB-A 20-0014735	418,000.00	418,000.00	417,805.00	417,805.00	COA/Filipino-Chinese Chamber of Commerce	-	Jul-15-20	Jul-15-20	Jul-15-20	Jul-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP

44	20GJF0157 - Vehicles Parts, Accessories and Consumables for Item 1-15 - For use in the Replacement of worn-out parts of Service Vehicle Fortuner SJF-351, Item 16-22 - Hilux NAX-9037, Item 23-32 - Pajero SGD-589, this district	Planning	Shopping	–	Sept-02-20	–	Sept-10-20	Sept-10-20	Sept-11-20	Sept-14-20	Sept-15-20	Sept-16-20	Sept-16-20	Completed	Completed	SR2020-02-003143	191,370.00	191,370.00	190,865.00	190,865.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-10-20	Sept-10-20	Sept-10-20	Sept-10-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
45	20GJF0158 - Vehicles Accessories and Consumables for use in the Replacement of worn-out Parts of Service Vehicle Hilux NAX-9037, this district	Construction	Shopping	–	Sept-02-20	–	Sept-10-20	Sept-10-20	Sept-11-20	Sept-14-20	Sept-15-20	Sept-16-20	Sept-16-20	Completed	Completed	SARO BMB-A 20-0014735	185,810.00	185,810.00	185,600.00	185,600.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-10-20	Sept-10-20	Sept-10-20	Sept-10-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
46	20GJF0159 - Vehicles Accessories for Item 1-3 - For use in the Thermoplastic Machine, Item 4 - Replacement of worn-out Parts of Maintenance Service Vehicle Dmax TQL-496, Item 5 - MAD with Plate # 7096 BONGO, this district	Maintenance	Shopping	–	Sept-02-20	–	Sept-10-20	Sept-10-20	Sept-11-20	Sept-14-20	Sept-15-20	Sept-16-20	Sept-16-20	Completed	Completed	SR2020-02-000754	66,745.00	66,745.00	66,456.00	66,456.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-10-20	Sept-10-20	Sept-10-20	Sept-10-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
47	20GJF0160 - Radiator Overhaul Generator Set for use in the Generator, this district	QAS	Shopping	–	Aug-19-20	–	Aug-27-20	Aug-27-20	Aug-28-20	Aug-31-20	–	–	–	Completed	Completed	GAA FY 2020	2,500.00	2,500.00	2,500.00	2,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
48	20GJF0161 - Office Supplies and Consumables for use in the Quality Assurance Section, this district	QAS	Shopping	–	Aug-07-20	–	Aug-14-20	Aug-14-20	Aug-17-20	Aug-18-20	Aug-19-20	Oct-13-20	Oct-13-20	Completed	Completed	GAA FY 2020	42,395.00	42,395.00	42,050.00	42,050.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-14-20	Aug-14-20	Aug-14-20	Aug-14-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
49	20GJF0162 - Office Supplies and Consumables for use in the BAC Section, this district	Procurement	Shopping	–	Aug-07-20	–	Aug-14-20	Aug-14-20	Aug-17-20	Aug-18-20	Sept-29-20	Nov-03-20	Nov-03-20	Completed	Completed	GAA FY 2020	42,949.00	42,949.00	42,684.00	42,684.00	COA/Filipino-Chinese Chamber of Commerce	–	Aug-14-20	Aug-14-20	Aug-14-20	Aug-14-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
50	20GJF0163 - Construction Materials and Supplies for use in Manufactured of Cubicles of Administrative Section/Cash Unit and Supply Unit, this district	Adminstrative	Shopping	–	Sept-08-20	–	Sept-16-20	Sept-16-20	Sept-17-20	Sept-18-20	Sept-21-20	Sept-23-20	Sept-23-20	Completed	Completed	SARO BMB-A 20-0014735 & GAA FY 2020	307,800.00	307,800.00	307,700.00	307,700.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-16-20	Sept-16-20	Sept-16-20	Sept-16-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
51	20GJF0164 - Blown Asphalt, Asphalt Coldmix (fine grade), Reflectorized Traffic Paint White (20ltrs/pails) for use in Patching Potholes and Repainting of Bridges along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	–	June-10-20	–	June-17-20	June-17-20	June-18-20	June-19-20	June-22-20	Dec-15-20	Dec-15-20	Completed	Completed	SR2020-12-012151	741,465.00	741,465.00	739,925.00	739,925.00	COA/Filipino-Chinese Chamber of Commerce	–	June-17-20	June-17-20	June-17-20	June-17-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
52	20GJF0165 - Diesel Fuel for use in the Consumption of Service Vehicle, (130-110 T/Hilux) assigned at the OIC-Assistant District Engineer, this district	ADE	Shopping	–	Sept-09-20	–	Sept-17-20	Sept-17-20	Sept-18-20	Sept-21-20	Sept-22-20	Oct-21-20	Oct-21-20	Completed	Completed	GAA FY 2020	94,500.00	94,500.00	94,500.00	94,500.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-17-20	Sept-17-20	Sept-17-20	Sept-17-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
53	20GJF0166 - Marine Plywood 1/2 and CW Nails for the use in Finance Section, this district	Finance	Shopping	–	Sept-09-20	–	Sept-15-20	Sept-15-20	Sept-16-20	Sept-17-20	–	–	–	Completed	Completed	GAA FY 2020	7,000.00	7,000.00	6,790.00	6,790.00	–	–					DELIVERED/ ACCEPTED	UP TO DATE TO APP
54	20GJF0167 - Office Supplies and Consumables for the use in the Construction Section, this district	Construction	Shopping	–	Sept-22-20	–	Sept-30-20	Sept-30-20	Oct-01-20	Oct-02-20	Oct-05-20	Oct-14-20	Oct-14-20	Completed	Completed	SRBMB-A-2020-0014851 & SRBMB-A-2020-0014735	188,740.00	188,740.00	188,556.00	188,556.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-30-20	Sept-30-20	Sept-30-20	Sept-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
55	20GJF0168 - Vehicle Parts Accessories and Consumables foruse in the Repalcement of worn-out Parts of Maintenance Service Vehicle Item 1-5 Canter with Plate #SGD-201, Item 6 Strada B4C989, Item 7-13 KIA Bongo 101710, Item 14-16 Dumptruck H3-6701, and Item 17-19 For use in the Thermoplastic Machine, this district	Maintenance	Shopping	–	Sept-22-20	–	Sept-30-20	Sept-30-20	Oct-01-20	Oct-02-20	Oct-05-20	Oct-06-20	Oct-06-20	Completed	Completed	SR2020-02-000754	99,121.00	99,121.00	98,861.00	98,861.00	COA/Filipino-Chinese Chamber of Commerce	–	Sept-30-20	Sept-30-20	Sept-30-20	Sept-30-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP

56	20GJF0169 - Diesel Fuel for use in the Consumption of Various Vehicles, (SJF-351 Fortuner), (NAZ-5631 T/Hilux), (WTB-340 Pajero), (SFG-446 Mit./Pick-up), (NAZ-9037 T/Hilux) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Sept-23-20	-	Oct-01-20	Oct-01-20	Oct-02-20	Oct-05-20	Oct-06-20	Oct-26-20	Oct-26-20	Completed	Completed	SR2020-02-003143	126,000.00	126,000.00	126,000.00	126,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-01-20	Oct-01-20	Oct-01-20	Oct-01-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
57	20GJF0170 - Diesel Fuel, Regular Gasoline and Oil for use in the Consumption of Various Vehicles/Equipment assigned in the Maintenance Section, (Bongo 120110, Bongo 110710, Double Cab Canter SGD-201, Foton ABY-9177, Fuego XTT-684, L300, Strada C989), this district	Maintenance	Shopping	-	Sept-23-20	-	Oct-01-20	Oct-01-20	Oct-02-20	Oct-05-20	Oct-06-20	Oct-21-20	Oct-21-20	Completed	Completed	SR2020-02-000754	402,300.00	402,300.00	402,300.00	402,300.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-01-20	Oct-01-20	Oct-01-20	Oct-01-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
58	20GJF0171 - Vehicle Parts and Accessories for use in the Replacement of worn-out Parts of ServiceVehicle Fortuner SJF-351, this district	Planning	Shopping	-	Sept-24-20	-	Oct-02-20	Oct-02-20	Oct-02-20	Oct-05-20	Oct-07-20	Oct-19-20	Oct-19-20	Completed	Completed	SR2020-02-003143	98,680.00	98,680.00	98,470.00	98,470.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-02-20	Oct-02-20	Oct-02-20	Oct-02-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
59	20GJF0172 - High Performance Sprayer for use in the Disinfection of this Office (DPWH Zamboanga Sibugay 2nd DEO), this district	DE	Shopping	-	Sept-28-20	-	Oct-06-20	Oct-06-20	Oct-07-20	Oct-08-20	Oct-12-20	Oct-26-20	Oct-26-20	Completed	Completed	GAA FY 2020	159,700.00	159,700.00	157,000.00	157,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-06-20	Oct-06-20	Oct-06-20	Oct-06-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
60	20GJF0173 - Scanner and Office Device for use of the district for the upcoming RIQA CY 2020, this district	CMT	Shopping	-	Sept-24-20	-	Oct-01-20	Oct-01-20	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	292,300.00	292,300.00	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	UP TO DATE TO APP
61	20GJF0174 - Office Consumables and Surgical Gloves for use in the Assistant District Engineer's Office (ADE), this district	ADE	Shopping	-	June-24-20	-	July-01-20	July-01-20	July-02-20	July-03-20	-	-	-	Completed	Completed	GAA FY 2020	1,100.00	1,100.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
62	20GJF0175 - Diesel for the use in the Consumption of Service Vehicle Toyota Hi-Lux JAD-5631 assigned in the Finance Section, this district	Finance	Shopping	-	July-23-20	-	July-30-20	July-30-20	July-31-20	Aug-03-20	-	-	-	Completed	Completed	GAA FY 2020	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
63	20GJF0176 - Diesel for the use in the Consumption of Service Vehicle Toyota Hi-Lux JAD-5631 assigned in the Finance Section, this district	Finance	Shopping	-	July-31-20	-	Aug-07-20	Aug-07-20	Aug-10-20	Aug-11-20	-	-	-	Completed	Completed	GAA FY 2020	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
64	20GJF0177 - Construction Materials Supplies and Accessories for Item 1-9 - For use in the Repair of Stock Room for Accounting Section and Item 10 - For use in Accounting Section, this district	Finance	Shopping	-	Sept-29-20	-	Oct-07-20	Oct-07-20	Oct-08-20	Oct-09-20	Oct-12-20	Oct-13-20	Oct-13-20	Completed	Completed	GAA FY 2020	94,920.00	94,920.00	94,590.00	94,590.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-07-20	Oct-07-20	Oct-07-20	Oct-07-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
65	20GJF0178 - Vehicles Consumables for Change Oil of Nissan Navara, FOE-908, assigned at Administrative Section, this district	Administrative	Shopping	-	Sept-28-20	-	Oct-05-20	Oct-05-20	Oct-06-20	Oct-07-20	-	-	-	Completed	Completed	GAA FY 2020	4,140.00	4,140.00	4,140.00	4,140.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
66	20GJF0179 - Office Device for use in the Accounting Section, this district	Finance	Shopping	-	Sept-30-20	-	Oct-08-20	Oct-08-20	Oct-09-20	Oct-12-20	Oct-13-20	Nov-04-2020	Nov-04-20	Completed	Completed	GAA FY 2020	495,000.00	495,000.00	494,800.00	494,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-08-20	Oct-08-20	Oct-08-20	Oct-08-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
67	20GJF0180 - Curtain Brocade for use in the Finance Section, this district	Finance	Shopping	-	Sept-23-20	-	Sept-30-20	Sept-30-20	Oct-01-20	Oct-02-20	-	-	-	Completed	Completed	GAA FY 2020	3,000.00	3,000.00	2,835.00	2,835.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
68	20GJF0181 - Curtain Brocade for use in the Finance Section, this district	Finance	Shopping	-	Sept-24-20	-	Oct-01-20	Oct-01-20	Oct-02-20	Oct-05-20	-	-	-	Completed	Completed	GAA FY 2020	3,200.00	3,200.00	3,150.00	3,150.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
69	20GJF0182 - Transformer for use of 2nd District Engineering Office, this district	Planning	Shopping	-	Oct-07-20	-	Oct-15-20	Oct-15-20	Oct-16-20	Oct-17-20	Oct-20-20	Oct-26-20	Oct-26-20	Completed	Completed	SR2020-02-003143	100,000.00	100,000.00	99,000.00	99,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-15-20	Oct-15-20	Oct-15-20	Oct-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
70	20GJF0183 - 14 Gallons of Refill Purified Drinking Water for the Month of August 2020 for use in the Maintenance Section, this district	Maintenance	Shopping	-	Aug-24-20	-	Aug-31-20	Aug-31-20	Sept-01-20	Sept-02-20	-	-	-	Completed	Completed	GAA FY 2020	400.00	400.00	378.00	378.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

71	20GJF0184 - 93 Gallons of Refill Purified Drinking Water and 2 Gallons New Purified Drinking Water for the Month of August 2020 for use in the DPWH Pesonnel, this district	Adminstrative	Shopping	-	Aug-24-20	-	Aug-31-20	Aug-31-20	Sept-01-20	SEpt-02-20	-	-	-	Completed	Completed	GAA FY 2020	3,000.00	3,000.00	2,911.00	2,911.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
72	20GJF0185 - 12 Gallons of Refill Purified Drinking Water for the Month of September 2020 for use in the Maintenance Section, this district	Maintenance	Shopping	-	Sept-23-20	-	Sept-30-20	Sept-30-20	Oct-01-20	Oct-02-20	-	-	-	Completed	Completed	GAA FY 2020	350.00	350.00	324.00	324.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
73	20GJF0186 - 12 Gallons of Refill Purified Drinking Water for the Month of September 2020 for use in the DPWH Pesonnel, this district	Adminstrative	Shopping	-	Sept-23-20	-	Sept-30-20	Sept-30-20	Oct-01-20	Oct-02-20	-	-	-	Completed	Completed	GAA FY 2020	350.00	350.00	324.00	324.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
74	20GJF0187 - Diesel Fuel for use in the Generator, this district	QAS	Shopping	-	Oct-07-20	-	Oct-15-20	Oct-15-20	Oct-16-20	Oct-19-20	Oct-21-20	Dec-16-20	Dec-16-20	Completed	Completed	SR2020-03-004176	63,000.00	63,000.00	63,000.00	63,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-15-20	Oct-15-20	Oct-15-20	Oct-15-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
75	20GJF0188 - Vehicle Parts and Accessories for use at Finance Section, this district	Finance	Shopping	-	Sept-01-20	-	Sept-08-20	Sept-08-20	Sept-09-20	Sept-10-20	-	-	-	Completed	Completed	GAA FY 2020	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
76	20GJF0189 - Vehicle Parts, Accessories and Consumabes for use in the Replacement of worn-out Parts of Maintenance Service Vehicle Item 1 - Isuzu Fuego with Plate # XTT-684, Item 2-4 - KIA Bongo 101710, Item 5 - For Thermoplastic MAchine, Item 6-10 - Canter SGD-201, Item 11 - For use in the Maintenance Section, this district	Maintenance	Shopping	-	Oct-13-20	-	Oct-21-20	Oct-21-20	Oct-22-20	Oct-23-20	Oct-26-20	Oct-28-20	Oct-28-20	Completed	Completed	SR2020-02-000754	72,500.00	72,500.00	72,371.00	72,371.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-21-20	Oct-21-20	Oct-21-20	Oct-21-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
77	20GJF0190 - Drone and Accessorires for use in the Construction Section, this district	Construction	Shopping	-	Oct-13-20	-	Oct-21-20	Oct-21-20	Oct-22-20	Oct-23-20	Oct-26-20	Nov-04-2020	Nov-04-2020	Completed	Completed	SR2020-03-004174	295,000.00	295,000.00	294,800.00	294,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-21-20	Oct-21-20	Oct-21-20	Oct-21-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
78	20GJF0191 - Electrical Systems and Lighting Components for use of 2nd District Engineering Office, this district	Planning	Shopping	-	Oct-13-20	-	Oct-21-20	Oct-21-20	Oct-22-20	Oct-23-20	Oct-26-20	Nov-10-20	Nov-10-20	Completed	Completed	SR2020-03-004170 & SR20202-03-004174	795,000.00	795,000.00	794,183.00	794,183.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-21-20	Oct-21-20	Oct-21-20	Oct-21-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
79	20GJF0192 - Office Device Consumables for use in the Planning & Design Section, this district	Planning	Shopping	-	Oct-13-20	-	Oct-21-20	Oct-21-20	Oct-22-20	Oct-23-20	Oct-26-20	Nov-18-20	Nov-18-20	Completed	Completed	SR2020-02-003143	147,200.00	147,200.00	146,400.00	146,400.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-21-20	Oct-21-20	Oct-21-20	Oct-21-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
80	20GJF0193 - Diesel for the Consumption of Service Vehicle with Plate No. ANA-5045 Fortuner assigned in the Commission on Audit Office (COA), this district	COA	Shopping	-	Sept-09-20	-	Oct-16-20	Oct-16-20	Oct-19-20	Oct-20-20	-	-	-	Completed	Completed	GAA FY 2020	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
81	20GJF0194 - Diesel Fuel's for the Consumption of Service Vehicle with Plate No. ANA-5045 Fortuner assigned in the COA Office, this district	COA	Shopping	-	Oct-06-20	-	Oct-13-20	Oct-13-20	Oct-14-20	Oct-15-20	-	-	-	Completed	Completed	GAA FY 2020	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
82	20GJF0195 - Brocade Curtain and Organza Curtain for use in the Commission on Audit Office (COA), this district	COA	Shopping	-	Oct-01-20	-	Oct-07-20	Oct-07-20	Oct-08-20	Oct-09-20	-	-	-	Completed	Completed	GAA FY 2020	4,000.00	4,000.00	3,780.00	3,780.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
83	20GJF0196 - Office Device, Office Supplies and Consumables for use in the Administrative Section, this district	Adminstrative	Shopping	-	Oct-19-20	-	Oct-27-20	Oct-27-20	Oct-28-20	Oct-29-20	Nov-03-20	Nov-24-20	Nov-24-20	Completed	Completed	GAA FY 2020	309,694.00	309,694.00	309,226.00	309,226.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-27-20	Oct-27-20	Oct-27-20	Oct-27-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
84	20GJF0197 - Plotting for use in the Quality Assurance Section, this district	QAS	Shopping	-	Oct-12-20	-	Oct-19-20	Oct-19-20	Oct-20-20	Oct-21-20	-	-	-	Completed	Completed	GAA FY 2020	2,480.00	2,480.00	2,480.00	2,480.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

85	20GJF0198 - Hypper THHN Wire for use in the Quality Assurance Section Laboratory, this district	QAS	Shopping	-	Oct-12-20	-	Oct-19-20	Oct-19-20	Oct-20-20	Oct-21-20	-	-	-	Completed	Completed	GAA FY 2020	6,200.00		6,200.00	6,200.00		6,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
86	20GJF0199 - Vehicles Consumables for use in the Service Vehicle KIA Plate No. LAC 1078, this district	QAS	Shopping	-	Sept-14-20	-	Sept-21-20	Sept-21-20	Sept-22-20	Sept-23-20	-	-	-	Completed	Completed	GAA FY 2020	5,200.00		5,200.00	5,174.00		5,174.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
87	20GJF0200 - Renewal of Insurance in Service Vehicle for use in the Service Vehicle KIA Plate No. LAC 1078, this district	QAS	Shopping	-	Sept-15-20	-	Sept-22-20	Sept-22-20	Sept-23-20	Sept-24-20	-	-	-	Completed	Completed	GAA FY 2020	1,800.00		1,800.00	1,800.00		1,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
88	20GJF0201 - Office Device for use in the Cash Unit, this district	Cash	Shopping	-	Oct-21-20	-	Oct-28-20	Oct-28-20	Oct-29-20	Oct-30-20	-	-	-	Completed	Completed	GAA FY 2020	3,500.00		3,500.00	3,500.00		3,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
89	20GJF0202 - Office Device and Equipment for use in the District Information Officer, this District	QAS	Shopping	-	Oct-26-20	-	Nov-03-20	Nov-03-20	Nov-04-20	Nov-05-20	Nov-09-20	Nov-25-20	Nov-25-20	Completed	Completed	SR2018-02-003888, GAA FY 2019 & SR2020-03-004174	232,400.00		232,400.00	232,230.00		232,230.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-03-20	Nov-03-20	Nov-03-20	Nov-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
90	20GJF0203 - Thermoplastic Powder (White & Yellow) (25kgs/bag) & Road Primer (Adhesive) 16 ltrs per TIN for use in the Installation of Road Safety Devices-Thermoplastic Pavement Marking (Center Lane) along Lanao-Pagadian-Zamboanga City Road, K 1751+500 - K 1850+300 (Intermittent Section)	Maintenance	Shopping	-	Oct-26-20	-	Nov-03-20	Nov-03-20	Nov-04-20	Nov-05-20	Nov-09-20	Nov-18-20	Nov-18-20	Completed	Completed	SR2020-02-000754	588,000.00		588,000.00	587,600.00		587,600.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-03-20	Nov-03-20	Nov-03-20	Nov-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
91	20GJF0204 - Office Device and Consumables for the use in the Commission on Audit (COA) Office, this district	COA	Shopping	-	Oct-28-20	-	Nov-05-20	Nov-05-20	Nov-06-20	Nov-09-20	Nov-10-20	Nov-25-20	Nov-25-20	Completed	Completed	SR2018-02-003555, SR2018-03-008080, SR2018-06-009634 & SR2020-03-004177	178,848.00		178,848.00	178,565.00		178,565.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-05-20	Nov-05-20	Nov-05-20	Nov-05-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
92	20GJF0205 - Office Supplies and Consumables for the use in the Commission on Audit (COA) Office, this district	COA	Shopping	-	Oct-28-20	-	Nov-05-20	Nov-05-20	Nov-06-20	Nov-09-20	Nov-10-20	Nov-25-20	Nov-25-20	Completed	Completed	SR2020-03-004174	63,593.00		63,593.00	62,004.00		62,004.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-05-20	Nov-05-20	Nov-05-20	Nov-05-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
93	20GJF0206 - Diesel Fuels for use in the Service Vehicle with Plate No. ANA-5045 FORTUNER assigned at the Commission on Audit (COA) Office, this district	COA	Shopping	-	Oct-23-20	-	Oct-27-20	Oct-27-20	Oct-28-20	Oct-29-20	-	-	-	Completed	Completed	GAA FY 2020	2,000.00		2,000.00	2,000.00		2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
94	20GJF0207 - Scanner and Office Device for use of the District for the upcoming RIQA CY 2020, this district	CMT	Shopping	-	Oct-28-20	-	Nov-05-20	Nov-05-20	Nov-06-20	Nov-09-20	Nov-10-20	Nov-18-20	Nov-18-20	Completed	Completed	SR2020-08-007192, SARO BMB-A-2020-0014851, SARO BMB-A-2020-0014735, GAA FY 2020 & SR2020-03-004174	450,000.00		450,000.00	449,000.00		449,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-05-20	Nov-05-20	Nov-05-20	Nov-05-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
95	20GJF0208 - Diesel Fuel for use in the Consumption of Service Vehicle, (LAC-1078 KIA) assigned at the Quality Assurance Section, this district	QAS	Shopping	-	Oct-28-20	-	Nov-05-20	Nov-05-20	Nov-06-20	Nov-09-20	Nov-10-20	Dec-21-20	Dec-21-20	Completed	Completed	GAA FY 2020	94,500.00		94,500.00	94,500.00		94,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-05-20	Nov-05-20	Nov-05-20	Nov-05-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
96	20GJF0209 - Office Supplies & Office Device for use in the Accouning Section, this district	Finance	Shopping	-	Oct-10-20	-	Oct-20-20	Oct-20-20	Oct-21-20	Oct-22-20	Oct-26-20	Nov-25-20	Nov-25-20	Completed	Completed	SR2018-06-009634, SR2020-03-004177 & SR2019-06-004157	410,430.00		410,430.00	410,294.00		410,294.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-20-20	Oct-20-20	Oct-20-20	Oct-20-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
97	20GJF0210 - Office Device for use in the ICT Unit, this district	CMT	Shopping	-	Oct-26-20	-	Nov-03-20	Nov-03-20	Nov-04-20	Nov-05-20	Nov-09-20	Nov-25-20	Nov-25-20	Completed	Completed	GAA FY 2020	521,024.00		521,024.00	520,553.00		520,553.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-03-20	Nov-03-20	Nov-03-20	Nov-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
98	20GJF0211 - Desktop Camera for use of the District for the Upcoming RIQA CY 2020 Online Audit, this district	Administrative	Shopping	-	Nov-04-20	-	Nov-11-20	Nov-11-20	Nov-12-20	Nov-13-20	-	-	-	Completed	Completed	GAA FY 2020	1,650.00		1,650.00	1,650.00		1,650.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

99	20GJF0212 - Labor and California Scent for use in the Service Vehicle Toyota Fortuner with Plate No. ANA-5045 assigned in the Commission on Audit (COA) Office, this district	COA	Shopping	-	Nov-05-20	-	Nov-12-20	Nov-12-20	Nov-13-20	Nov-16-20	-	-	-	Completed	Completed	GAA FY 2020	2,100.00	2,100.00	2,050.00	2,050.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
100	20GJF0213 - Desktop Camera HD 720P GH Sensor with Built in microphone for use in the District Engineer Office and Net-Ad Unit, this district	ADE	Shopping	-	Oct-28-20	-	Nov-05-20	Nov-05-20	Nov-06-20	Nov-09-20	-	-	-	Completed	Completed	GAA FY 2020	4,950.00	4,950.00	4,950.00	4,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
101	20GJF0214 - Repair Materials for use in the Improvement of Commission on Audit (COA) Office, this district	COA	Shopping	-	Sept-28-20	-	Oct-05-20	Oct-05-20	Oct-06-20	Oct-07-20	-	-	-	Completed	Completed	GAA FY 2020	3,200.00	3,200.00	3,183.00	3,183.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
102	20GJF0215 - Vehicle's Parts and Consumables for use in the Replacemet of worn-out Parts of Service Vehicle Toyota Fortuner with Plate # 130110, this district	ADE	Shopping	-	Nov-05-20	-	Nov-13-20	Nov-13-20	Nov-16-20	Nov-17-20	Nov-20-20	Dec-22-20	Dec-22-20	Completed	Completed	SR2020-02-000754	81,610.00	81,610.00	81,480.00	81,480.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-13-20	Nov-13-20	Nov-13-20	Nov-13-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
103	20GJF0216 - Vehicle's Parts and Accessories for use in Service Vehicle assigned in the Finance Section, Toyota Hi-lux JAD-5631, this district	Finance	Shopping	-	Nov-03-20	-	Nov-10-20	Nov-10-20	Nov-11-20	Nov-12-20	-	-	-	Completed	Completed	GAA FY 2020	13,450.00	13,450.00	13,250.00	13,250.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
104	20GJF0217 - Office Consumables for use in the Construction Section, this district	Construction	Shopping	-	Feb-26-20	-	Mar-04-20	Mar-04-20	Mar-05-20	Mar-06-20	-	-	-	Completed	Completed	GAA FY 2020	1,700.00	1,700.00	1,700.00	1,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
105	20GJF0218 - Water Dispenser for use in the Construction Section, this district	Construction	Shopping	-	Oct-22-20	-	Oct-29-20	Oct-29-20	Oct-30-20	Nov-03-20	-	-	-	Completed	Completed	GAA FY 2020	8,439.00	8,439.00	8,439.00	8,439.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	20GJF0219 - Diesel Fuel for use in the Service Vehicle Toyota Hilux - JAD-5631 assigned in the Finance Section, this district	Finance	Shopping	-	Nov-04-20	-	Nov-11-20	Nov-11-20	Nov-12-20	Nov-13-20	-	-	-	Completed	Completed	GAA FY 2020	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
107	20GJF0220 - Diesel Fuel for use in the Service Vehicle assigned in the Finance Section Toyota Hilux -with Plate No. JAD-5631, this district	Finance	Shopping	-	Nov-04-20	-	Nov-11-20	Nov-11-20	Nov-12-20	Nov-13-20	-	-	-	Completed	Completed	GAA FY 2020	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
108	20GJF0221 - Polo Shirt with Print for use in the 18-Day Campaign to End Violence Against Women (VAW) 2020, this district	Administrative	Shopping	-	Nov-12-20	-	Nov-20-20	Nov-20-20	Nov-23-20	Nov-24-20	-	-	-	Completed	Completed	GAA FY 2020	21,495.50	21,495.50	20,000.00	20,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
109	20GJF0222 - Vehicle Parts and Accessories for the use in the TOYOTA FORTUNER with Plate # ANA-5045 assigned in the Commission on Audit (COA) Office, this district	COA	Shopping	-	Nov-25-20	-	Dec-03-20	Dec-03-20	Dec-04-20	Dec-07-20	Dec-09-20	Dec-21-20	Dec-21-20	Completed	Completed	SR2020-03-004176	133,240.00	133,240.00	133,150.00	133,150.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-03-20	Dec-03-20	Dec-03-20	Dec-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
110	20GJF0223 - Pack Lunch (Breakfast, Lunch, Dinner) with Snack Good for 23 Person (3 meals) Foods for the conduct of Traffic Volume Count Survey, License Plate Survey & Travel Time & Delay Survey, this district	Planning	Shopping	-	Nov-25-20	-	Dec-03-20	Dec-03-20	Dec-04-20	Dec-07-20	Dec-09-20	Mar-04-21	Mar-04-21	Completed	Completed	SR2020-06-005351	80,000.00	80,000.00	79,600.00	79,600.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-03-20	Dec-03-20	Dec-03-20	Dec-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
111	20GJF0224 - Polo Shirt & Sweatshirt for use the Conduct of Traffic Volume Count License Plate & Travel Time & Delay Survey in Results Monitoring & Evaluation, this district	Planning	Shopping	-	Nov-11-20	-	Nov-18-20	Nov-18-20	Nov-19-20	Nov-20-20	Nov-23-20	Dec-23-2020	Dec-23-20	Completed	Completed	SR2020-06-005357	43,000.00	43,000.00	42,705.00	42,705.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-18-20	Nov-18-20	Nov-18-20	Nov-18-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
112	20GJF0225 - Vehicle Parts, Accessories and Consumables for use in the Replacement of worn-out Parts of Service Vehicle Fortuner with Plate # SJF-351, this district	Planning	Shopping	-	Nov-25-20	-	Dec-03-20	Dec-03-20	Dec-04-20	Dec-07-20	Dec-09-20	Jan-15-21	Jan-15-21	Completed	Completed	SR2020-02-003143	86,300.00	86,300.00	85,700.00	85,700.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-03-20	Dec-03-20	Dec-03-20	Dec-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP

113	20GJF0226 - Nylon #300, Refill Tank (50kgs), Vehicle Parts and Consumables for Item 1-2 - For use in the Maintenance Section, Item 3 - Replacement of worn-out Parts of Maintenance Service Vehicle SGD-201, Item 4-5 Strada B4-C989, Item 6-12 Bongo 101710, this district	Maintenance	Shopping	-	Nov-25-20	-	Dec-03-20	Dec-03-20	Dec-04-20	Dec-07-20	Dec-09-20	Dec-22-20	Dec-22-20	Completed	Completed	SR2020-02-000754	100,240.00	100,240.00	100,135.00	100,135.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-03-20	Dec-03-20	Dec-03-20	Dec-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
114	20GJF0227 - Vehicle's Parts for use Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	Nov-27-20	-	Dec-04-20	Dec-04-20	Dec-07-20	Dec-08-20	-	-	-	Completed	Completed	GAA FY 2020	3,580.00	3,580.00	3,580.00	3,580.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
115	20GJF0228 - Vehicle's Consumables, Parts and Accessories for use in the TOYOTA FORTUNER assign at Commission on Audit (COA) Office, this district	COA	Shopping	-	Dec-02-20	-	Dec-09-20	Dec-09-20	Dec-10-20	Dec-11-20	-	-	-	Completed	Completed	GAA FY 2020	8,750.00	8,750.00	8,600.00	8,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
116	20GJF0229 - Fuel Addictives and Lubricant's for use in the Consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo 120110, Bongo 110710, Double Cab Canter SGD-201, Foton ABY-9177, Fuego XTT-684, L300, Strada C989), this district	Maintenance	Shopping	-	Dec-15-20	-	Dec-23-20	Dec-23-20	Dec-28-20	Dec-29-20	Dec-28-20	Feb-03-21	Feb-03-21	Completed	Completed	SR2020-02-000754	402,300.00	402,300.00	402,300.00	402,300.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-23-20	Dec-23-20	Dec-23-20	Dec-23-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
117	20GJF0230 - 71 Refill Purified Drinking Water for the Month of October 2020 for use DPWH Personnel, this district	Administrative	Shopping	-	Oct-23-20	-	Oct-30-20	Oct-30-20	Nov-03-20	Nov-04-20	-	-	-	Completed	Completed	GAA FY 2020	2,000.00	2,000.00	1,917.00	1,917.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
118	20GJF0231 - 8 Gallons of Refill Purified Drinking Water for the Month of October 2020 for use Maintenance Section, this district	Maintenance	Shopping	-	Oct-23-20	-	Oct-30-20	Oct-30-20	Nov-03-20	Nov-04-20	-	-	-	Completed	Completed	SR2020-02-000754	250.00	250.00	216.00	216.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
119	20GJF0232 - 77 Gallons of Refill Purified Drinking Water for the Month of November 2020 for use DPWH Personnel, this district	Administrative	Shopping	-	Nov-23-20	-	Nov-30-20	Nov-30-20	Dec-01-20	Dec-02-20	-	-	-	Completed	Completed	GAA FY 2020	2,100.00	2,100.00	2,079.00	2,079.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
120	20GJF0233 - 12 Gallons of Refill Purified Drinking Water for the Month of November 2020 for use Maintenance Section, this district	Maintenance	Shopping	-	Nov-23-20	-	Nov-30-20	Nov-30-20	Dec-01-20	Dec-02-20	-	-	-	Completed	Completed	SR2020-02-00754	350.00	350.00	324.00	324.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
121	20GJF0234 - Office Device for use in Geo-tagging of Flood Control Structures, this district	Maintenance	Shopping	-	Dec-21-20	-	Dec-29-20	Dec-29-20	Jan-04-21	Jan-05-21	Jan-04-21	Jan-13-21	Jan-13-21	Completed	Completed	SR2018-06-009634	95,680.00	95,680.00	95,380.00	95,380.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-29-20	Dec-29-20	Dec-29-20	Dec-29-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
122	20GJF0235 - Diesel Fuel for use in the Consumption of Service Vehicle, (130108 T/Hilux) assigned at the OIC-Assistant District Engineer, this district	ADE	Shopping	-	Nov-23-20	-	Dec-01-20	Dec-01-20	Dec-02-20	Dec-03-20	Dec-09-20	Feb-01-21	Feb-01-21	Completed	Completed	SARO-BMB-A 2020-0014851	94,500.00	94,500.00	94,500.00	94,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-01-20	Dec-01-20	Dec-01-20	Dec-01-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
123	20GJF0236 - Construction Materials and Supplies for use in the Repair of Stock Room for Quality Assurance Building, this district	QAS	Shopping	-	Dec-16-20	-	Dec-23-20	Dec-23-20	Dec-28-20	Dec-29-20	Jan-04-21	Mar-01-21	Mar-01-21	Completed	Completed	GAA FY 2021	660,300.00	660,300.00	659,460.00	659,460.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-23-20	Dec-23-20	Dec-23-20	Dec-23-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
124	20GJF0237 - Office Supplies and Consumables for use in the Maintenance Section, this district	Maintenance	Shopping	-	Dec-16-20	-	Dec-23-20	Dec-23-20	Dec-28-20	Dec-29-20	Dec-28-20	Jan-15-21	Jan-15-21	Completed	Completed	SR2018-06-009634	168,086.00	168,086.00	167,586.00	167,586.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-23-20	Dec-23-20	Dec-23-20	Dec-23-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
125	20GJF0239 - DSLR Camera, Parts and Accessories for use in the Live Streaming of Public Bidding as Mandated on D.O. 105, series of 2020, this district	CMT	Shopping	-	Dec-21-20	-	Dec-29-20	Dec-29-20	Jan-04-21	Jan-05-21	Jan-04-21	Feb-11-21	Feb-11-21	Completed	Completed	SR2020-12-012978 & SR2020-03-004176	492,973.00	492,973.00	492,840.00	492,840.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-29-20	Dec-29-20	Dec-29-20	Dec-29-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP

126	20GJF0240- Vehicle Parts, Accessories and Consumables for Item 1-15 - For use in the Replacement of worn-out Parts of Maintenance Service Vehicle Bongo 101710, Item 16-21 MAD-7096, Item 22-34 Isuzu DMAX TQL-496, this district	Maintenance	Shopping	-	Dec-21-20	-	Dec-29-20	Dec-29-20	Jan-04-21	Jan-05-21	Jan-04-21	Jan-15-21	Jan-15-21	Completed	Completed	SR2018-06-009634 & SARO-BMB-A 2020-0014851	125,470.00	125,470.00	125,110.00	125,110.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-29-20	Dec-29-20	Dec-29-20	Dec-29-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
127	20GJF0241 - Hot Asphalt 60/70, Emulsified Asphalt and Reflectorized Traffic Paint (White) (20kgs/pails) for use in Resealing of Cracks and Joints and for use in the Repainting of Lane Markings at Palomoc Boundary - Ipil, K 1996+(-912) - K 2014+(-483) (INtermiyyent Section). (For the 1st Quarter CY 2021)	Maintenance	Shopping	-	Dec-21-20	-	Dec-29-20	Dec-29-20	Jan-04-21	Jan-05-21	Jan-04-21	Feb-18-21	Feb-18-21	Completed	Completed	SR2021-02-003865	614,000.00	614,000.00	612,825.00	612,825.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-29-20	Dec-29-20	Dec-29-20	Dec-29-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
128	20GJF0242- Office Supplies and Consumables for use in the Office of the District Engineer, this district	DE	Shopping	-	Dec-21-20	-	Dec-29-20	Dec-29-20	Jan-04-21	Jan-05-21	Jan-04-21	Jan-13-21	Jan-13-21	Completed	Completed	SARO-BMB-A 2020-0020406	371,000.00	371,000.00	370,710.00	370,710.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-29-20	Dec-29-20	Dec-29-20	Dec-29-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
129	20GJF0243 - Office Supplies for use in the Finance Section, this district	Maintenance	Shopping	-	Dec-03-20	-	Dec-10-20	Dec-10-20	Dec-11-20	Dec-14-20	-	-	-	Completed	Completed	GAA FY 2020	5,000.00	5,000.00	4,600.00	4,600.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
130	20GJF0244 - Office Consumables Supplies and Devices for use in the Planning & Design Section, this district	Planning	Shopping	-	Jan-14-21	-	Jan-22-21	Jan-22-21	Jan-25-21	Jan-26-21	Jan-27-20	Feb-08-20	Feb-08-20	Completed	Completed	SR2020-07-0006487	145,000.00	145,000.00	142,000.00	142,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-22-21	Jan-22-21	Jan-22-21	Jan-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
131	20GJF0245 - Office Supplies, Consumables and Device for use in the Materials/Equipment for the Preliminary Assessment for the Road Right of Way Parcellary Survey and Lot Titling, this district	Planning	Shopping	-	Jan-14-21	-	Jan-22-21	Jan-22-21	Jan-25-21	Jan-26-21	Feb-01-21	Mar-05-21	Mar-05-21	Completed	Completed	SR2020-07-0006487	200,000.00	200,000.00	199,685.00	199,685.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-22-21	Jan-22-21	Jan-22-21	Jan-22-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
132	20GJF0246 - Marine Plywood 3/4" thk. For use in Manufactured of Cubicles at Procurement Unit, this district	Procurement	Shopping	-	Dec-29-20	-	Jan-05-21	Jan-05-21	Jan-06-20	Jan-07-20	-	-	-	Completed	Completed	GAA FY 2020	11,200.00	11,200.00	11,200.00	11,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

Total Alloted Budget of Procurement Activities	17,443,171.70
Total Contract Price of Procurement Actitvites Conducted	17,098,705.20
Total Savings (Total Alloted Budget - Total Contract Price)	344,466.50

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

ROBERT PATRICK F. BABIERA
Engineer - II
BAC Secretariat

Recommended for Approval by:

SANTIAGO D. TOLENTINO II
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

REYNERIO P. ALCACHUPAS
District Engineer
Head of the Procuring Entity