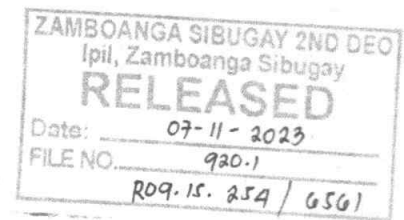




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA SIBUGAY
2ND DISTRICT ENGINEERING OFFICE
REGION IX
Ipil, Zamboanga Sibugay

July 10, 2023

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
GPPB-TSO
Unit 2506 Taffles Corporate Center
F. Ortigas Jr. Rd. Ortigas Center, Pasig City
Email: app@gppb.gov.ph



Madam:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period of January to June, 2023.

For your information and reference.


BENSALT A. KASIM
District Engineer

Cc.:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office
Manila

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

R09.15 JOR/RPFB



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

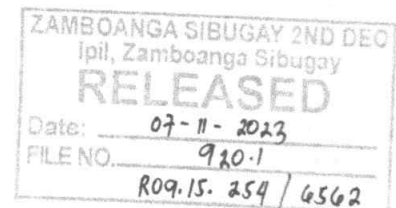
July 10, 2023

MEMORANDUM

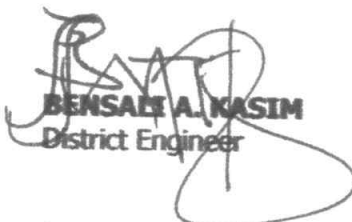
FOR : MA. VICTORIA S. GREGORIO
Director Procurement Service
DPWH Central Office
Bonifacio Drive, Port Area, Manila

ATTENTION : MARY GRACE N. OBJA-AN
Chief, Consulting Services Division

**SUBJECT : Nationwide Monitoring Of Consulting Services Projects
FY 2023**



Please be informed that this Office has no Consulting Services Projects for the Month of January to June, 2023.


BENSALÉ A. KASIM
District Engineer

Cc: Undersecretary for Support Services ARDELIZA R. MEDENILLA, MNSA, CESO I,
Regional Director CAYAMOMBAO D. DIA, CESO III, DPWH, Regional Office IX

R09.15 JOR/RPFB

Procurement Monitoring Report as of January 1, 2023 to June 30, 2023 (INFRASTRUCTURE) (1st Semester)

S/N	Procurement Program/Project	PMO End-User	Is this an Procurement 1	Pre-proc. Conference	Adapted of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual. Recommendation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (P=)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion (if applicable)	Remarks (Explaining the AFR)	
											g meet	g meet	g meet	g meet							Total	M O E	CO									Total
COMPLETED PROCUREMENT ACTIVITIES																																
1	Maintenance - Primary Roads - Luno-Pagadian-Zamboanga City Rd (K1825 + 826 - K1826 + 000).	Construction	Yes	Public Bidding	13-Apr-23	14-Apr-23	20-Apr-23	3-May-23	3-May-23	4-May-23	4-May-23	10-May-23	10-May-23	15-May-23	18-May-23	On Process	On Process	GAA 2023	27,727,140.00	-	27,727,140.00	27,658,093.00	-	27,658,093.00	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	20-Apr-23	3-May-23	3-May-23	4-May-23	4-May-23	On Process	UP TO DATE TO APPR
2	Maintenance - Primary Roads - Luno-Pagadian-Zamboanga City Rd (K1803 + 000 - K1803 + 538	Construction	Yes	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	14-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	11,754,120.00	-	11,754,120.00	11,631,578.00	-	11,631,578.00	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	On Process	UP TO DATE TO APPR
3	233F0010 - Rehabilitation/ Major Repair of Paved Road (B00039M) Along Luno - Pagadian - Zamboanga City Rd.	Construction	Yes	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	13-Apr-23	13-Apr-23	19-Apr-23	24-Apr-23	On Process	On Process	GAA 2023	9,996,000.00	-	9,996,000.00	9,746,100.00	-	9,746,100.00	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	On Process	UP TO DATE TO APPR
4	233F0015 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Program - TRP) - N3 leading to Buey Falls, Davao Verde, rd, Zamboanga Sibuyan.	Construction	Yes	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	12-Apr-23	13-Apr-23	19-Apr-23	24-Apr-23	On Process	On Process	GAA 2023	10,780,000.00	-	10,780,000.00	10,679,635.67	-	10,679,635.67	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	On Process	UP TO DATE TO APPR
5	233F0018 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Program - TRP) - National Road Junction leading to Malagandis Falls, TITay.	Construction	Yes	Public Bidding	13-Apr-23	14-Apr-23	20-Apr-23	3-May-23	3-May-23	4-May-23	4-May-23	10-May-23	10-May-23	15-May-23	24-May-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,788,073.20	-	9,788,073.20	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	20-Apr-23	3-May-23	3-May-23	4-May-23	4-May-23	On Process	UP TO DATE TO APPR
6	233F0019 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Program - TRP) - N3 leading to Buey Falls, Barangay Calsaan, TITay.	Construction	Yes	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	12-Apr-23	13-Apr-23	19-Apr-23	24-Apr-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,779,955.75	-	9,779,955.75	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	On Process	UP TO DATE TO APPR
7	233F0020 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Brgy. Tamaanan Road - Connecting Brgy. Tamaanan and Tamaanan Highway) in support of Rubber Industry, Negah, Zamboanga Sibugay.	Construction	Yes	Public Bidding	13-Apr-23	14-Apr-23	20-Apr-23	3-May-23	3-May-23	4-May-23	10-May-23	10-May-23	15-May-23	18-May-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,798,783.81	-	9,798,783.81	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	20-Apr-23	3-May-23	3-May-23	4-May-23	4-May-23	On Process	UP TO DATE TO APPR	
8	233F0023 - Preventive Maintenance - Primary Roads - Luno-Pagadian-Zamboanga City Rd (K1811 + 712 - K1812 + 000)	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	7-Dec-22	14-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	3,437,840.00	-	3,437,840.00	3,396,741.00	-	3,396,741.00	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-22	7-Dec-22	7-Dec-22	On Process	UP TO DATE TO APPR
9	233F0024 - Preventive Maintenance - Tertiary Roads - Candelaria, 976 - K1296-053	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	7-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	1,651,300.00	-	1,651,300.00	1,649,776.01	-	1,649,776.01	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-22	7-Dec-22	7-Dec-22	On Process	UP TO DATE TO APPR
10	233F0027 - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads - Ipi - Lungsod, 15300 - K2015 + 250.00, K2016 + 250.00, K2016.5 + 250.00, K2016.5 + 250.00.	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	23-Nov-22	6-Dec-23	6-Dec-22	7-Dec-22	7-Dec-22	15-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	27,900,000.00	-	27,900,000.00	27,799,265.86	-	27,799,265.86	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-22	7-Dec-22	7-Dec-22	On Process	UP TO DATE TO APPR
11	233F0017 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Program - TRP) - N3 leading to Tapan Cave and Wale-Build Cave Brgy. Tapan, Negah, Zamboanga Sibuyan.	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	7-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	14,835,240.00	-	14,835,240.00	14,812,657.25	-	14,812,657.25	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	7-Dec-22	On Process	UP TO DATE TO APPR
12	233F0025 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Barangay Road - Connecting IMAVECO to Junction National Highway in support of Noodle Processing, Tapan, Ipi.	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	7-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	11,270,000.00	-	11,270,000.00	11,265,359.80	-	11,265,359.80	COA/Zamboanga Silyup Contractors Association/Philippine - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	7-Dec-22	On Process	UP TO DATE TO APPR

231F012 - Widening of Permanent Bridges - "Tagalay Parallel Br. Along Luno - Pagalalan - Zamboanga City Rd	Construction	Yes	Public Bidding	24-Nov-22	25-Nov-22	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	28,900,000.00	-	28,900,000.00	28,799,999.55	28,799,999.55	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	On Process	UP TO DATE TO APP
231F016 - Construction/Improvement of Access Roads leading to Located Tourism Destinations - "TIRP" - Jct. Luno-Pagalalan Zamboanga City leading to Log Pond Wharf (Camp off point to Slay-Kabasalan Wetlands, Slay, Zamboanga	Construction	Yes	Public Bidding	24-Nov-22	25-Nov-22	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,787,916.02	9,787,916.02	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	On Process	UP TO DATE TO APP
231F021 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads) - Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-17) - Brgy. Kalarutana Road connecting Brgy. Kalarutana and Junction of National Highway in support of Rubber Industry, Slay, Zamboanga	Construction	Yes	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	12,250,000.00	-	12,250,000.00	12,220,000.00	12,230,000.00	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	On Process	UP TO DATE TO APP
231F022 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads) - Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-17) - Road Connecting Jurungan National Highway at Brgy. Mirangan to Barangay Balakanan in support of Calamansi Processing, Slay, Zamboanga	Construction	Yes	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	12,250,000.00	-	12,250,000.00	12,225,000.50	12,225,000.50	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	On Process	UP TO DATE TO APP
231F023 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads) - Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-17) - Road Connecting Brgy. Chocan to Barangay Parak in support of Rubber Industry, Slay, Zamboanga Sibuyay	Construction	Yes	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	27-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	12,250,000.00	-	12,250,000.00	12,225,000.50	12,225,000.50	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	On Process	UP TO DATE TO APP
231F024 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads) - Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-17) - Road Connecting Jurungan National Highway at Brgy. Duclanay to Barangay Sumama in support of Rubber and Coconut Industry, Slay, Zamboanga	Construction	Yes	Public Bidding	24-Oct-22	25-Oct-22	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	30-Jan-23	30-Jan-23	31-Jan-23	7-Feb-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,788,046.20	9,788,046.20	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	1-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	On Process	UP TO DATE TO APP
231F026 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - 1st - Luno - 231F023 + 580 - K2000 + 860, K2004 + 005 - K2004 + 200, K2004 + 590 - K2004 + 600, K2004 + 640 - K2004 + 650, K2005 + 000 - K2005 + 660, K2011 + 178 -	Construction	Yes	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	14-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	40,140,000.00	-	40,140,000.00	40,044,414.90	40,044,414.90	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	On Process	UP TO DATE TO APP
231F028 - Road Widening - Permanent Bridges, "Tagalay Parallel Br. Along Rd. K1780 + 594.75 - K1790 + 623.65	Construction	Yes	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	14-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	53,615,010.00	-	53,615,010.00	53,521,825.99	53,521,825.99	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	On Process	UP TO DATE TO APP
231F031 - Widening of Permanent Bridges, "Tagalay Parallel Br. Along Rd. K1780 + 594.75 - K1790 + 623.65	Construction	Yes	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	14-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	29,682,000.00	-	29,682,000.00	29,671,636.41	29,671,636.41	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	On Process	UP TO DATE TO APP
231F026 - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Suburban Road in Jurungan - Zamboanga Sibuyay (KATUBIGAN - Kalarutana, Tirona, and Balaok)	Construction	Yes	Public Bidding	9-Dec-22	10-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	15-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,789,615.95	9,789,615.95	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	16-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	On Process	UP TO DATE TO APP
231F035 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Luno-Tagalay National Road at City Rd. K1780+27.82 - K1780+45, K1770+475.00 - K1770+588.24, K1773+313.00 - K1773+383.00, K1776+950.00 - K1777+026.37, K1778+580.83 - K1778+661.86, K1781+435.00 - K1782+200.00, K1783+155.00 - K1783 + 955.00, K1788+680.00 - K1789+155.00, K1794+981.00 - K1795+152.00, K1801+655.00 - K1804+127.00, K1807+600.00 - K1807+560.00	Construction	Yes	Public Bidding	13-Jan-23	14-Jan-23	20-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23	3-Feb-23	14-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	89,380,345.00	-	89,380,345.00	89,350,324.49	89,350,324.49	COA/Zamboanga Sibuyay Contractors Association/Philipo - Chinese Chamber of Commerce	20-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23	3-Feb-23	On Process	UP TO DATE TO APP

23JF0014 - Widening of Panteleir Br. Along Jamo - Pagadian - Zamboanga City Rd	Construction	Yes	Public Bidding	13-Jan-23	14-Jan-23	20-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23	3-Feb-23	14-Feb-23	15-Feb-23	17-Feb-23	20-Feb-23	On Process	On Process	GAA 2023	45,558,000.00	-	45,558,000.00	45,986,991.92	-	45,986,991.92	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23	3-Feb-23	On Process	Up to Date to App
23JF0009 - Construction of By-Pass and Diversion Roads - NKU Palencia - Cullanan - Rajahmundry Bypass Road, Zamboanga Shilapay	Construction	Yes	Public Bidding	6-Feb-23	7-Feb-23	13-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	7-Mar-23	8-Mar-23	13-Mar-23	16-Mar-23	On Process	On Process	GAA 2023	64,837,500.00	-	64,837,500.00	64,712,333.46	-	64,712,333.46	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	On Process	Up to Date to App
23JF0011 - Widening of Panteleir Br. Along Jamo - Pagadian - Zamboanga City Rd	Construction	Yes	Public Bidding	6-Feb-23	7-Feb-23	13-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	7-Mar-23	8-Mar-23	13-Mar-23	16-Mar-23	On Process	On Process	GAA 2023	72,435,500.00	-	72,435,500.00	72,336,294.54	-	72,336,294.54	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	On Process	Up to Date to App
23JF0013 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading Barangay Upper Pangil - Barangay Logan, Ipal, Zamboanga Shilapay	Construction	No	Public Bidding	23-Feb-23	24-Feb-23	24-Mar-23	17-Mar-23	17-Mar-23	18-Mar-23	18-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	85,883,484.59	-	85,883,484.59	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Mar-23	17-Mar-23	17-Mar-23	18-Mar-23	18-Mar-23	On Process	Up to Date to App
23JF0032 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading to Barangay Upper Pangil - Barangay Logan, Ipal, Zamboanga Shilapay	Construction	No	Public Bidding	21-Mar-23	22-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,708,491.88	-	86,708,491.88	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	On Process	Up to Date to App
23JF0036 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Ipal - Johnson Road (Via Tira and Kalamit), Zamboanga Shilapay	Construction	No	Public Bidding	23-Feb-23	24-Feb-23	24-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	16-Mar-23	22-Mar-23	24-Apr-23	24-Mar-23	28-Mar-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	85,946,842.40	-	85,946,842.40	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	16-Mar-23	On Process	Up to Date to App
23JF0041 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Good Road, Zamboanga Shilapay	Construction	No	Public Bidding	23-Feb-23	24-Feb-23	24-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	16-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	85,886,988.46	-	85,886,988.46	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	16-Mar-23	On Process	Up to Date to App
23JF0044 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Ipal - Sino Lagoni, Ipal, Zamboanga Shilapay	Construction	No	Public Bidding	23-Feb-23	24-Feb-23	24-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	16-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,046,734.36	-	86,046,734.36	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	2-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	16-Mar-23	On Process	Up to Date to App
23JF0034 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading to Barangay Silapay - Barangay Palencia, RI, Lun, Zamboanga Shilapay	Construction	No	Public Bidding	27-Feb-23	28-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	4-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,380,709.17	-	86,380,709.17	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	On Process	Up to Date to App
23JF0035 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading to Barangay Silapay - Barangay Tanc, RI, Lun, Zamboanga Shilapay	Construction	No	Public Bidding	27-Feb-23	28-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	4-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,191,903.93	-	86,191,903.93	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	On Process	Up to Date to App
23JF0038 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Neas Road, Zamboanga Shilapay	Construction	No	Public Bidding	27-Feb-23	28-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	4-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,240,129.68	-	86,240,129.68	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	On Process	Up to Date to App
23JF0072 - Constructing of Pank Panteleir to Pank Shilapay - Palencia, Itay, Zamboanga Shilapay	Construction	No	Public Bidding	27-Feb-23	28-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	24-Mar-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	SARO 2023	11,940,000.00	-	11,940,000.00	11,909,893.67	-	11,909,893.67	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	On Process	Up to Date to App
23JF0073 - Constructing of Brgy. Timbang PRR Phase II, Brgy. Timbang, Ipal, Zamboanga Shilapay	Construction	No	Public Bidding	27-Feb-23	28-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-24	29-Mar-23	On Process	On Process	SARO 2023	11,940,000.00	-	11,940,000.00	11,935,941.91	-	11,935,941.91	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	On Process	Up to Date to App
23JF0074 - Constructing of Brgy. Sto. Rosario PRR, Brgy. Sto Rosario, RI, Lun, Zamboanga Shilapay	Construction	No	Public Bidding	27-Feb-23	28-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-24	29-Mar-23	On Process	On Process	SARO 2023	11,940,000.00	-	11,940,000.00	11,874,084.23	-	11,874,084.23	COA/Zamboanga Shilapay Contractors Association/Filipino - Chinese Chamber of Commerce	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	On Process	Up to Date to App

231P005 - Concreting of Brgy. Tigalay FHR, Brgy. Tigalay, Tunaywan, Zamboanga Sibuyan	Construction	No	Public Bidding	27-Feb-23	28-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-24	29-Mar-23	On Process	On Process	GAA 2023	11,940,000.00	-	11,940,000.00	11,933,561.22	-	11,933,561.22	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	6-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	On Process	Up to Date to App
231P006 - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Malubol, R.1, Lm, Zamboanga Sibuyan	Construction	No	Public Bidding	7-Mar-23	8-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	21-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	49,000,000.00	-	49,000,000.00	48,949,946.46	-	48,949,946.46	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	On Process	Up to Date to App
231P006 - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Remedios, R.2, Lm, Zamboanga Sibuyan	Construction	No	Public Bidding	7-Mar-23	8-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	49,000,000.00	-	49,000,000.00	48,964,946.56	-	48,964,946.56	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	On Process	Up to Date to App
231P003 - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Saling - Godol - Kadeslan Road, Zamboanga Sibuyan	Construction	No	Public Bidding	21-Mar-23	22-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,739,957.06	-	86,739,957.06	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	On Process	Up to Date to App
231P004 - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Saling - Sandapong - Manapic Section, Zamboanga Sibuyan	Construction	No	Public Bidding	21-Mar-23	22-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,689,362.14	-	86,689,362.14	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	On Process	Up to Date to App
231P002 - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Tlay (New Canaan) - Neza (Baluran) Road with RCDG Bridge, Zamboanga Sibuyan	Construction	No	Public Bidding	21-Mar-23	22-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,656,668.33	-	86,656,668.33	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	On Process	Up to Date to App
231P003 - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Bayaran, Zamboanga Sibuyan	Construction	No	Public Bidding	25-Mar-23	30-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	4,900,000.00	-	4,900,000.00	4,869,279.14	-	4,869,279.14	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	On Process	Up to Date to App
231P004 - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay All Maye Roadside T. Lm, Zamboanga Sibuyan	Construction	No	Public Bidding	25-Mar-23	30-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	4,900,000.00	-	4,900,000.00	4,878,455.92	-	4,878,455.92	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	On Process	Up to Date to App
231P005 - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Malubol, Ipil, Zamboanga Sibuyan	Construction	No	Public Bidding	25-Mar-23	30-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	4,900,000.00	-	4,900,000.00	4,890,191.97	-	4,890,191.97	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	On Process	Up to Date to App
231P006 - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Malubol, Ipil, Zamboanga Sibuyan	Construction	No	Public Bidding	25-Mar-23	30-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	4,900,000.00	-	4,900,000.00	4,889,315.20	-	4,889,315.20	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	On Process	Up to Date to App
231P007 - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Malubog, Tunaywan, Zamboanga Sibuyan	Construction	No	Public Bidding	25-Mar-23	30-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	4,900,000.00	-	4,900,000.00	4,889,548.37	-	4,889,548.37	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	On Process	Up to Date to App
231P007 - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Malubog, Tunaywan, Zamboanga Sibuyan	Construction	No	Public Bidding	25-Mar-23	30-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	2-May-23	On Process	On Process	GAA 2023	4,900,000.00	-	4,900,000.00	4,893,687.92	-	4,893,687.92	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	5-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	19-Apr-23	On Process	Up to Date to App
231P003 - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Kadeslan (Buluan - Lacaanan) - Godol Road, Zamboanga Sibuyan	Construction	No	Public Bidding	5-Apr-23	6-Apr-23	12-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	5-May-23	8-May-23	15-May-23	18-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,793,300.50	-	86,793,300.50	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	12-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	On Process	Up to Date to App
231P003 - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Tunaywan (Malunpon) - Sirawai Road, Zamboanga Sibuyan	Construction	No	Public Bidding	5-Apr-23	6-Apr-23	12-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	5-May-23	8-May-23	15-May-23	18-May-23	On Process	On Process	GAA 2023	86,850,000.00	-	86,850,000.00	86,798,331.69	-	86,798,331.69	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	12-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	On Process	Up to Date to App
231P005 - Concreting of Brgy. Babil FHR, Brgy. Babil, Sigay, Zamboanga Sibuyan	Construction	No	Public Bidding	21-Mar-23	22-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	24-May-23	25-May-23	29-May-23	5-Jun-23	On Process	On Process	SARO 2023	11,940,000.00	-	11,940,000.00	11,906,388.16	-	11,906,388.16	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	On Process	Up to Date to App
231P007 - Concreting of Brgy. Ipil Heights FHR, Brgy. Ipil Heights, Zamboanga Sibuyan	Construction	No	Public Bidding	21-Mar-23	22-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	25-May-23	25-May-23	29-May-23	5-Jun-23	On Process	On Process	SARO 2023	4,975,000.00	-	4,975,000.00	4,960,974.87	-	4,960,974.87	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	On Process	Up to Date to App
231P000 - Construction / Rehabilitation of Water Supply / Sewage and Sanitation / Rainwater Collector System	Construction	No	Public Bidding	5-Apr-23	6-Apr-23	12-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	5-May-23	8-May-23	30-May-23	5-Jun-23	On Process	On Process	GAA 2023	2,316,000.00	-	2,316,000.00	2,311,386.12	-	2,311,386.12	COA/Zamboanga Sibuyan Contractors Association/Filipino - Chinese Chamber of Commerce	12-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	On Process	Up to Date to App

231F0027 - Construction / Rehabilitation of Water Supply/ Sewage and Sewerage / Rain Water Collectors - Construction of Solar Water System 10Ll.	Construction	No	Public Bidding	9-May-23	10-May-23	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	19-Jun-23	19-Jun-23	26-Jun-23	27-Jun-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,784,035.39	-	9,784,035.39	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	On Process	UP TO DATE TO APP
231F0028 - Construction / Rehabilitation of Water Supply/ Sewage and Sewerage / Rain Water Collectors - Construction of Solar Water System 10Ll.	Construction	No	Public Bidding	9-May-23	10-May-23	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	19-Jun-23	19-Jun-23	26-Jun-23	27-Jun-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,785,346.40	-	9,785,346.40	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	On Process	UP TO DATE TO APP
231F0029 - Construction / Rehabilitation of Water Supply/ Sewage and Sewerage / Rain Water Collectors - Construction of Solar Water System 10Ll.	Construction	No	Public Bidding	9-May-23	10-May-23	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	19-Jun-23	19-Jun-23	26-Jun-23	27-Jun-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,773,011.95	-	9,773,011.95	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	On Process	UP TO DATE TO APP
231F0030 - Construction / Rehabilitation of Water Supply/ Sewage and Sewerage / Rain Water Collectors - Construction of Solar Water System 10Ll.	Construction	No	Public Bidding	9-May-23	10-May-23	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	19-Jun-23	19-Jun-23	26-Jun-23	27-Jun-23	On Process	On Process	GAA 2023	9,800,000.00	-	9,800,000.00	9,794,938.19	-	9,784,938.19	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	On Process	UP TO DATE TO APP
231F0031 - Construction of Water Supply System - Construction of Police Office, Batches Officers Quarter (BOCQ), Sanito, 10Ll.	Construction	No	Public Bidding	9-May-23	10-May-23	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	19-Jun-23	19-Jun-23	26-Jun-23	27-Jun-23	On Process	On Process	GAA 2023	24,750,000.00	-	24,750,000.00	24,742,677.73	-	24,742,677.73	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	16-May-23	29-May-23	29-May-23	30-May-23	30-May-23	On Process	UP TO DATE TO APP
231F0034 - Repair/Maintenance of PMH Building Zamboanga Sibugay 2nd District Engineering Building, Zamboanga Sibugay	Maintenance	No	Public Bidding	23-May-23	24-May-23	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	5-Jul-23	On Process	On Process	SARO 2023	1,470,000.00	-	1,470,000.00	1,468,906.76	-	1,468,906.76	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	14-Jun-23	On Process	UP TO DATE TO APP
231F0035 - Repair / Maintenance of Police Office, Batches Officers Quarter (BOCQ), Sanito, 10Ll.	Maintenance	No	Public Bidding	23-May-23	24-May-23	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	5-Jul-23	On Process	On Process	SARO 2023	980,000.00	-	980,000.00	979,494.32	-	979,494.32	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	14-Jun-23	On Process	UP TO DATE TO APP
231F0047 - Construction of Shoreline Protection, Barangay Lungsan, Tungawan, Zamboanga Sibugay Package 1	Construction	No	Public Bidding	26-May-23	27-May-23	2-Jun-23	16-Jun-23	16-Jun-23	17-Jun-23	17-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	29-Jun-23	On Process	On Process	GAA 2023	144,750,000.00	-	144,750,000.00	144,649,992.32	-	144,649,992.32	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	2-Jun-23	16-Jun-23	16-Jun-23	17-Jun-23	17-Jun-23	On Process	UP TO DATE TO APP
231F0051 - Access Roads and /or Bridges from the National Road's Building to 1st/2nd Bridge Nalun Building, Zamboanga Sibugay of Road, Bryi, Sanito to Bryi, 10Ll	Construction	No	Public Bidding	26-May-23	27-May-23	2-Jun-23	16-Jun-23	16-Jun-23	17-Jun-23	17-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	29-Jun-23	On Process	On Process	GAA 2023	4,950,000.00	-	4,950,000.00	4,947,854.56	-	4,947,854.56	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	2-Jun-23	16-Jun-23	16-Jun-23	17-Jun-23	17-Jun-23	On Process	UP TO DATE TO APP
231F0086 - ROAD REELOCKING ALONG LAYAO - PASADJAN - 500L RL (6 BLOCKS); KI757+980 (1 BLOCK); KI758+100 RL (1 BLOCK); KI759+500 RL (2 BLOCKS); KI759+500 RL (2 BLOCKS); KI759+700 RL (1 BLOCK); KI789+100 RL (1 BLOCK); KI789+100 RL (1 BLOCK)	Maintenance	No	Public Bidding	7-Jun-23	8-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	30-Jun-23	-	-	-	-	On Process	On Process	SARO 2023	2,426,619.07	-	2,426,619.07	2,425,675.75	-	2,425,675.75	COA/Zamboanga Sibuyan Contractors Association/Philipo - Chinese Chamber of Commerce	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	30-Jun-23	On Process	UP TO DATE TO APP



Procurement Monitoring Report as of January 01, 2023 to June 30, 2023 (GOODS) (1st Semester)

Gnd UA CA/ C/P P/P 1	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advised of IB	Pre-Bid Conf	Eligibility Check	Subsequent Bids	Actual Procurement Activity						Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation			Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from APP)	
										Bid Evaluation	Post Qual Recommendation by Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	M O E	CO	Total	M O E			CO	Subsequent Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
1	23GJF0001 - Tire 265/65/R17 for use in the Planning & Design Section, this district	Planning	No	Shopping	-	Jan-03-23	-	Jan-09-23	Jan-09-23	Jan-10-23	Jan-11-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	11,700.00		11,700.00		11,700.00		11,700.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
2	23GJF0002 - Desktop Accessories for the use of Desktop assigned at the Maintenance Section, this district	Maintenance	No	Shopping	-	Jan-09-23	-	Jan-16-23	Jan-16-23	Jan-17-23	Jan-18-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	5,000.00		5,000.00		5,000.00		5,000.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
3	23GJF0003 - Construction Materials and Supplies for use in the Construction of Septic Tank of the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-13-23	-	Jan-23-23	Jan-23-23	Jan-24-23	Jan-25-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	10,700.00		10,700.00		10,700.00		10,700.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
4	23GJF0004 - Construction Materials for use in the Construction of Septic Tank of the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-16-23	-	Jan-23-23	Jan-23-23	Jan-24-23	Jan-25-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	11,158.00		11,158.00		11,158.00		11,158.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
5	23GJF0005 - Gauld (11kg) for use in the Commission on Audit Office, this district	COA	No	Shopping	-	Jan-16-23	-	Jan-23-23	Jan-23-23	Jan-24-23	Jan-25-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	1,100.00		1,100.00		1,055.00		1,055.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
6	23GJF0006 - Socket Wrench for use in the Commission on Audit Office, this district	COA	No	Shopping	-	Jan-17-23	-	Jan-24-23	Jan-24-23	Jan-25-23	Jan-26-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	1,639.00		1,639.00		1,639.00		1,639.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
7	23GJF0007 - Volleyball Net for use in the DPWH-2nd DEO, Ibil, Zamboanga Sibuyan, this district	Administrative	No	Shopping	-	Jan-19-23	-	Jan-26-23	Jan-26-23	Jan-27-23	Jan-30-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	1,500.00		1,500.00		1,300.00		1,300.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
8	23GJF0008 - Vehicle's Consumables for use in the Preventive Maintenance of service vehicle Item 1-4 Isuzu Rangsang 2004, Item 5-7 Isuzu Rangsang 2004, Item 8-11 Isuzu Rangsang 2004, Item 12-13 300 BO-JOC1, this district	Maintenance	No	Shopping	-	Jan-03-23	-	Jan-05-23	Jan-05-23	Jan-06-23	Jan-09-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	9,920.00		9,920.00		9,920.00		9,920.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
9	23GJF0009 - Back Plans with Brake Drum for use in the replacement of worn-out parts of service vehicle Borge with Plans No. MAD-7096, this district	Maintenance	No	Shopping	-	Jan-03-23	-	Jan-11-23	Jan-11-23	Jan-12-23	Jan-13-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	10,500.00		10,500.00		10,500.00		10,500.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
10	23GJF0010 - Vehicle Parts, Accessories and Consumables for use in the replacement of worn-out parts of service vehicle Borge with Plans No. MAD-7096, this district	Maintenance	No	Shopping	-	Jan-03-23	-	Jan-11-23	Jan-11-23	Jan-12-23	Jan-13-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	6,357.00		6,357.00		6,357.00		6,357.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
11	23GJF0011 - Lighting and Electrical Supplies and Accessories for use in the Maintenance Section, this district	Maintenance	No	Shopping	-	Jan-03-23	-	Jan-12-23	Jan-12-23	Jan-13-23	Jan-16-23	-	-	-	Completed	Completed	S82023-03-007102/209-101-05-098-2023	4,580.00		4,580.00		4,580.00		4,580.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
12	23GJF0012 - Gravel and Mixed Sand for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Jan-06-23	-	Jan-13-23	Jan-13-23	Jan-16-23	Jan-17-23	-	-	-	Completed	Completed	S82023-02-004362/209-101-04-20-2023	5,800.00		5,800.00		5,800.00		5,800.00	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

23GJF0013 - Lumber for Construction of Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	-	Jan-16-23	-	Jan-13-23	Jan-23-23	Jan-23-23	Jan-24-23	Jan-25-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0014 - Gravel and Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Jan-16-23	-	Jan-23-23	Jan-23-23	Jan-23-23	Jan-24-23	Jan-25-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-04-20-2023	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0015 - Measuring Wheel (2000mm) for Zhenbang Shuangji (Planning & Design Section), this district	Planning	No	Shopping	-	Jan-20-23	-	Jan-27-23	Jan-27-23	Jan-27-23	Jan-30-23	Jan-31-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0016 - Vehicle Consumables and Accessories to be used in the replacement of worn-out parts of service vehicle Ford Ranger Pick-up with Plate No. KAG-4920 assigned at District Engineer's Office, this district	Supply	No	Shopping	-	Jan-03-23	-	Jan-10-23	Jan-10-23	Jan-10-23	Jan-11-23	Jan-12-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	13,670.00	13,670.00	13,670.00	13,670.00	13,670.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0017 - Micro Linu Changpin 15 Plates N100L for use in the Generator for Main Building, this district	Supply	No	Shopping	-	Jan-20-23	-	Jan-30-23	Jan-30-23	Jan-30-23	Jan-31-23	Feb-01-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0018 - Vehicle Parts for use in the service KIA with Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-25-23	-	Jan-30-23	Jan-30-23	Jan-30-23	Jan-31-23	Feb-01-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0019 - Vehicle Accessories for use in the service KIA with Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-25-23	-	Jan-30-23	Jan-30-23	Jan-30-23	Jan-31-23	Feb-01-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0020 - Diesel for replacement of service 1300 in the service vehicle Isuzu D-Max pick-up with Plate No. TIB-824 assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-27-23	-	Feb-01-23	Feb-01-23	Feb-01-23	Feb-02-23	Feb-03-23	-	-	-	-	-	-	-	Completed	Completed	SR-BMAB-A-2022-0003159/70 9-101-03-145-2022	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0021 - Vehicle's Consumables and Accessories for use in the service vehicle KIA assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-18-23	-	Jan-24-23	Jan-24-23	Jan-24-23	Jan-25-23	Jan-26-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,330.00	5,330.00	5,330.00	5,330.00	5,330.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0022 - Vehicle's Parts & Accessories for use in the service vehicle with Plate No. LAC-1078 assigned at Finance Section, this district	Finance	No	Shopping	-	Feb-09-23	-	Feb-16-23	Feb-16-23	Feb-16-23	Feb-17-23	Feb-20-23	-	-	-	-	-	-	-	Completed	Completed	SR-BMAB-A-2022-0003159/70 5-101-03-145A-2022	48,733.72	48,733.72	48,733.72	48,733.72	48,733.72	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0023 - Gasal LPG (refill) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-04-23	-	Jan-11-23	Jan-11-23	Jan-11-23	Jan-12-23	Jan-13-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	1,055.00	1,055.00	1,055.00	1,055.00	1,055.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0024 - Data Gdgd for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Jan-10-23	-	Jan-17-23	Jan-17-23	Jan-17-23	Jan-18-23	Jan-19-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0025 - N100L Champion 15 Plates Battery for use in the Battery for DITSO General, this district	Supply	No	Shopping	-	Jan-24-23	-	Jan-31-23	Jan-31-23	Jan-31-23	Feb-01-23	Feb-02-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0026 - Rice Cooker for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Feb-01-23	-	Feb-08-23	Feb-08-23	Feb-08-23	Feb-09-23	Feb-10-23	-	-	-	-	-	-	-	Completed	Completed	SR-BMAB-A-2022-0003159/70 9-101-03-145-2022	1,630.00	1,630.00	1,630.00	1,630.00	1,630.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0027 - Cement for use in the Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	-	Feb-02-23	-	Feb-09-23	Feb-09-23	Feb-09-23	Feb-10-23	Feb-13-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
23GJF0028 - Mixed Sand for use in the Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	-	Feb-02-23	-	Feb-09-23	Feb-09-23	Feb-09-23	Feb-10-23	Feb-13-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

29	23GJF0029 - Vehicle's Accessories for use in the Service Vehicle Toyota Fortuner with Plate No. KAA 8632 of District Engineer's Office, this district	Supply	No	Shopping	-	Feb-01-23	-	Feb-10-23	Feb-10-23	Feb-13-23	Feb-14-23	-	-	-	-	-	-	Completed	Completed	5H2023-03-007102/309-101-05-098-2023	5,650.00	5,650.00	5,650.00	5,650.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
30	23GJF0030 - Radiator overhauling/repair for use in the repair of radiator leaking of Izzuzu Fargo with Plate No. XT1-684, this district	Maintenance	No	Shopping	-	Jan-25-23	-	Feb-01-23	Feb-01-23	Feb-02-23	Feb-03-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,200.00	1,200.00	1,200.00	1,200.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
31	23GJF0031 - Vehicle's Consumables for use in the Preventive Maintenance Section with Plate No. KIA Bogo with Plate No. 101710, this district	Maintenance	No	Shopping	-	Jan-25-23	-	Feb-01-23	Feb-01-23	Feb-02-23	Feb-03-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,855.00	3,855.00	3,855.00	3,855.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
32	23GJF0032 - Vehicle's Parts and Accessories for use in the repair of damaged lower arm bushing of福田 Blizzad with Plate No. KBT-9177, this district	Maintenance	No	Shopping	-	Jan-26-23	-	Feb-02-23	Feb-02-23	Feb-02-23	Feb-03-23	Feb-06-23	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,342.00	2,342.00	2,342.00	2,342.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
33	23GJF0033 - Vehicle's Parts for use in the repair of damaged lower arm bushing of福田 Blizzad with Plate No. KBT-9177, this district	Maintenance	No	Shopping	-	Jan-26-23	-	Feb-02-23	Feb-02-23	Feb-02-23	Feb-03-23	Feb-06-23	-	-	-	-	-	Completed	Completed	GAA FY 2023	6,699.00	6,699.00	6,699.00	6,699.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
34	23GJF0034 - Gland for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-07-23	-	Feb-14-23	Feb-14-23	Feb-15-23	Feb-16-23	-	-	-	-	-	-	Completed	Completed	5H2023-03-007102/209-101-05-098-2023	1,178.00	1,178.00	1,178.00	1,178.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
35	23GJF0035 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Jan-16-23	-	Feb-23-23	Feb-23-23	Feb-24-23	Feb-27-23	-	-	-	-	-	-	Completed	Completed	5H2023-02-004362/209-101-04-25-2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
36	23GJF0036 - Vehicle's Accessories for use in the maintenance of damaged lower motor & worn-out belts of福田 Blizzad with Plate Number KBT-9177, this district	Maintenance	No	Shopping	-	Feb-10-23	-	Feb-20-23	Feb-20-23	Feb-21-23	Feb-22-23	-	-	-	-	-	-	Completed	Completed	5H2023-02-004362/209-101-04-20-2023	6,076.00	6,076.00	6,076.00	6,076.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
37	23GJF0037 - MPW 1/2 (Plywood) & Fence Tides for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-03-23	-	Jan-03-23	Jan-03-23	Jan-06-23	Jan-09-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,130.00	3,130.00	3,130.00	3,130.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
38	23GJF0038 - Plastic cover for use in the Materials Laboratory Equipment/Apparatus at Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-04-23	-	Jan-11-23	Jan-11-23	Jan-12-23	Jan-13-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
39	23GJF0039 - Fence Tides for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Jan-03-23	-	Jan-04-23	Jan-04-23	Jan-05-23	Jan-06-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,550.00	1,550.00	1,550.00	1,550.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
40	23GJF0040 - Engine Oil, 15W-40 for use in the preventive maintenance of Heavy Equipment Vehicle with DPMH-8X-49, this district	Maintenance	No	Shopping	-	Jan-26-23	-	Feb-02-23	Feb-02-23	Feb-03-23	Feb-06-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,600.00	3,600.00	3,600.00	3,600.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
41	23GJF0041 - Axleiron Rods for use in the Maintenance Section, this district	Maintenance	No	Shopping	-	Feb-02-23	-	Feb-09-23	Feb-09-23	Feb-10-23	Feb-13-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,105.00	3,105.00	3,105.00	3,105.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
42	23GJF0042 - Table Glass for use in the Quality Assurance Section of District Maintenance Engineer's Office, this district	Maintenance	No	Shopping	-	Feb-02-23	-	Feb-09-23	Feb-09-23	Feb-10-23	Feb-13-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,800.00	2,800.00	2,800.00	2,800.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
43	23GJF0043 - Kitchenware's for use in the District Maintenance Engineer's Office, this district	Maintenance	No	Shopping	-	Feb-02-23	-	Feb-09-23	Feb-09-23	Feb-10-23	Feb-13-23	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,316.00	1,316.00	1,316.00	1,316.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
44	23GJF0044 - Round-up for use in the preventive maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Feb-03-23	-	Feb-10-23	Feb-10-23	Feb-13-23	Feb-14-23	-	-	-	-	-	-	Completed	Completed	5H2023-02-004362/209-101-04-25-2023	9,800.00	9,800.00	9,800.00	9,800.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
45	23GJF0045 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Feb-01-23	-	Feb-10-23	Feb-10-23	Feb-13-23	Feb-14-23	-	-	-	-	-	-	Completed	Completed	5H2023-02-004362/209-101-04-20-2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP

46	23GJF0046 - Vegetation Control Equipment for use in the vegetation control along National Roads, this district	Maintenance	No	Shopping	-	Feb-01-23	-	Feb-10-23	Feb-10-23	Feb-13-23	Feb-14-23	-	-	-	-	-	-	-	Completed	Completed	58/2023-02-0004362/209-101-04-20-2023	14,115.00	14,115.00	14,115.00	14,115.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
47	23GJF0047 - Vehicle's Consumables and Parts for use in the replacement of worn out parts of service vehicle Toyota Fortuner with Plate No. NCY-9882 assigned at Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Feb-07-23	-	Feb-16-23	Feb-16-23	Feb-17-23	Feb-20-23	-	-	-	-	-	-	-	Completed	Completed	58/2023-03-0007102/209-101-05-098-2023	9,790.00	9,790.00	9,790.00	9,790.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
48	23GJF0048 - Construction Materials and Supplies for use in the Septic Tank of District Engineer's Office, this district	DE	No	Shopping	-	Feb-09-23	-	Feb-15-23	Feb-15-23	Feb-16-23	Feb-17-23	-	-	-	-	-	-	-	Completed	Completed	58/2023-03-0007102/209-101-05-098-2023	1,310.00	1,310.00	1,310.00	1,310.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
49	23GJF0049 - Vehicle Parts for use in the replacement of worn out parts of service vehicle Toyota Fortuner with Plate No. NCY-9882 assigned at Assistant District Engineer's Office, this district	ADE	No	Shopping	-	Feb-13-23	-	Feb-20-23	Feb-20-23	Feb-21-23	Feb-22-23	-	-	-	-	-	-	-	Completed	Completed	58/2023-03-0007102/209-101-05-098-2023	9,500.00	9,500.00	9,500.00	9,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
50	23GJF0050 - Vehicle Parts, Accessories and Supplies to be used in the Commission on Audit Office, this district	COA	No	Shopping	-	Feb-14-23	-	Feb-21-23	Feb-21-23	Feb-22-23	Feb-23-23	-	-	-	-	-	-	-	Completed	Completed	58/2023-03-0007102/209-101-05-098-2023	1,882.00	1,882.00	1,882.00	1,882.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
51	23GJF0051 - Vegetation Control Equipment & Consumables for use in the vegetation control along National Roads, this district	Maintenance	No	Shopping	-	Feb-16-23	-	Feb-23-23	Feb-23-23	Feb-24-23	Feb-27-23	-	-	-	-	-	-	-	Completed	Completed	58/2023-05-010538/209-101-11-38-2023	16,782.00	16,782.00	16,782.00	16,782.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
52	23GJF0052 - Thermoplastic Powder (White) (25kg/bag), Glass Beads and Road Primer (Adhesive) (18 ltr per TN) for Installation of Road Safety Markings along Jmelah-Bayog-Kumintang-Lapuyan-Margosabalog Road, K 1757-(-354) - K 1762-303, this district	Maintenance	No	Small Value Procurement	-	Mar-01-23	-	Mar-09-23	Mar-09-23	Mar-10-23	Mar-13-23	Mar-10-23	Mar-14-23	Mar-20-23	Mar-20-23	Mar-20-23	Mar-20-23	Mar-20-23	Completed	Completed	58/2023-02-709-101-04-21-2023	998,800.00	998,800.00	997,160.00	997,160.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
53	23GJF0053 - Diesel Fuel, Regular Gasoline and Oil #2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Borgo M4D-7098, Borgo 101/710, Foton KBY-9177, Fiepo XT1-884, L300, Strada GAJ-8872, this district	Maintenance	No	Shopping	-	Mar-01-23	-	Mar-09-23	Mar-09-23	Mar-10-23	Mar-13-23	Mar-10-23	Mar-14-23	Mar-19-23	Mar-19-23	Mar-19-23	Mar-19-23	Mar-19-23	Completed	Completed	58/2023-02-0004362/209-101-04-19-2023	397,000.00	397,000.00	397,000.00	397,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
54	23GJF0054 - Vehicle Parts, Accessories and Consumables for use in the Preventive & Corrective Maintenance schedule/repair of Light/Heavy Equipments, GAJ-8872, KBY-9177, M4D-7098, HS-6701 & LX-48, this district	Maintenance	No	Shopping	-	Mar-01-23	-	Mar-09-23	Mar-09-23	Mar-10-23	Mar-13-23	Mar-10-23	Mar-14-23	Mar-20-23	Mar-20-23	Mar-20-23	Mar-20-23	Mar-20-23	Completed	Completed	58/2023-02-0004362/209-101-03-16-2023	159,790.00	159,790.00	159,355.00	159,355.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
55	23GJF0055 - Hot Asphalt 60/70 and Emulsified Asphalt crumb/joints along Lamer-Papalier-Zambonga City Road, K 1757-000 - K 1762-000 & K 1838+000 - K 1846+000, this district	Maintenance	No	Small Value Procurement	-	Mar-01-23	-	Mar-09-23	Mar-09-23	Mar-10-23	Mar-13-23	Mar-10-23	Mar-14-23	Mar-20-23	Mar-20-23	Mar-20-23	Mar-20-23	Mar-20-23	Completed	Completed	58/2023-02-0004362/209-101-03-17-2023	503,800.00	503,800.00	502,700.00	502,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
56	23GJF0056 - SECURITY SERVICES CONTRACT FOR THREE (3) SECURITY GUARDS, EACH FOR AN EIGHT HOUR DAILY SHIFT, 1 GUARD PER SHIFT, 7 DAYS A WEEK, INCLUSIVE OF ALL HOLIDAYS FOR SECURITY SERVICES OF ZAMBONGA SIKUDAY (GATE 1 & GATE 2), THIS DISTRICT	Administrative	No	Public Bidding	Mar-06-23	Mar-06-23	Mar-14-23	Mar-27-23	Mar-27-23	May-02-23	May-02-23	May-05-23	May-08-23	May-10-23	May-10-23	May-10-23	May-10-23	May-10-23	Completed	Completed	58/2023-01-0003382/209-101-04-01A-2023	1,080,000.00	1,080,000.00	983,198.64	983,198.64	COA/Riggo/Chenay Commander of Garrison	Mar-07-23	Mar-07-23	Mar-07-23	Mar-07-23	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
57	23GJF0057 - Trees to be used in the reforestation of areas of Feron Blicard with Plate No. KBY-9177, this district	Maintenance	No	Shopping	-	Jan-26-23	-	Feb-02-23	Feb-02-23	Feb-03-23	Feb-06-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	13,000.00	13,000.00	13,000.00	13,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	

58	23GJF0058 - Planting Supplies and Materials for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Feb-22-23	Feb-28-23	Feb-28-23	Mar-01-23	Mar-02-23	-	-	-	-	Completed	Completed	582023-02-004362/209-101-04-29-2023	1,196.00	1,196.00	1,196.00	1,196.00	1,196.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
59	23GJF0059 - Wheel Barrow, Trough and Baggy Haul Export Multi-purpose MD Load Cap 150 kg for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Feb-22-23	Feb-28-23	Feb-28-23	Mar-01-23	Mar-02-23	-	-	-	-	Completed	Completed	582023-02-004362/209-101-04-29-2023	10,835.00	10,835.00	10,835.00	10,835.00	10,835.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
60	23GJF0060 - Brush Paint King Origin for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Feb-22-23	Mar-01-23	Mar-01-23	Mar-01-23	Mar-02-23	Mar-03-23	-	-	-	Completed	Completed	582023-02-004362/209-101-05-32-2023	1,863.00	1,863.00	1,863.00	1,863.00	1,863.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
61	23GJF0061 - Alcon Relay & Cable for use in the replacement of damaged AC relay and outsource labor, this district	Maintenance	No	Shopping	-	Feb-22-23	Feb-22-23	Feb-22-23	Feb-22-23	Feb-23-23	Feb-24-23	-	-	-	Completed	Completed	GAA FY 2023	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
62	23GJF0062 - Pump belt for use in the replacement of worn out pump belts of Penco Frango with Penco 400, this district	Maintenance	No	Shopping	-	Feb-23-23	Feb-23-23	Feb-23-23	Feb-24-23	Feb-27-23	Feb-27-23	-	-	-	Completed	Completed	GAA FY 2023	1,240.00	1,240.00	1,240.00	1,240.00	1,240.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
63	23GJF0063 - Desktop Computer, Keyboard, Mouse & Application - Use to be used by the Project Engineers of Construction Section, this district	Construction	No	Shopping	-	Mar-08-23	Mar-16-23	Mar-16-23	Mar-17-23	Mar-20-23	Mar-22-3	Mar-27-23	Apr-03-23	Apr-03-23	Completed	Completed	GAA FY 2023	240,000.00	240,000.00	239,000.00	239,000.00	239,000.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
64	23GJF0064 - Diesel Fuel for use in the Service Vehicle with Plate No. KAG-4820 assigned at the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-15-23	Feb-21-23	Feb-21-23	Feb-22-23	Feb-23-23	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
65	23GJF0065 - SVP Diesel for use in the Service Vehicle with Plate No. KAG-4820 assigned at the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-20-23	Feb-26-23	Feb-26-23	Feb-27-23	Feb-28-23	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
66	23GJF0066 - Galval 11kg for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Feb-21-23	Feb-28-23	Feb-28-23	Mar-01-23	Mar-02-23	-	-	-	-	Completed	Completed	SR-BM8-A-2022-00001359/70 9-101-03-145-2022	1,178.00	1,178.00	1,178.00	1,178.00	1,178.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
67	23GJF0067 - Printer L2710 for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	Feb-23-23	Mar-03-23	Mar-03-23	Mar-06-23	Mar-07-23	-	-	-	-	Completed	Completed	SR-BM8-A-2022-00001359/70 9-101-03-145-2022	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
68	23GJF0068 - VPN Direct to Broadband for use in the Quality Assurance Section, this district assigned in the District Engineer's Office, this district	Supply	No	Shopping	-	Feb-24-23	Mar-03-23	Mar-03-23	Mar-06-23	Mar-07-23	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	3,596.12	3,596.12	3,596.12	3,596.12	3,596.12	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
69	23GJF0069 - UPS/Supplies for use in the Finance Section, this district	Finance	No	Shopping	-	Feb-27-23	Mar-08-23	Mar-08-23	Mar-09-23	Mar-10-23	-	-	-	-	Completed	Completed	SR-BM8-A-2022-00001359/70 9-101-03-144-2022	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
70	23GJF0070 - Venetian Blinds with Installation for use in the Maintenance Section, this district	Maintenance	No	Shopping	-	Feb-22-23	Mar-03-23	Mar-03-23	Mar-06-23	Mar-07-23	-	-	-	-	Completed	Completed	582023-02-004362/209-101-04-22-2023	29,500.00	29,500.00	29,500.00	29,500.00	29,500.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
71	23GJF0071 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Feb-22-23	Mar-01-23	Mar-02-23	Mar-02-23	Mar-03-23	-	-	-	-	Completed	Completed	582023-02-004362/209-101-05-32-2023	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
72	23GJF0072 - Vehicle's Consumables and Accessories for use in the preventive maintenance of service vehicle Hilux Paire No. JAD-3482, this district	Maintenance	No	Shopping	-	Feb-27-23	Mar-06-23	Mar-06-23	Mar-07-23	Mar-08-23	-	-	-	-	Completed	Completed	582023-02-004362/209-101-05-32-2023	9,150.00	9,150.00	9,150.00	9,150.00	9,150.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
73	23GJF0073 - Gravel for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Feb-28-23	Mar-07-23	Mar-07-23	Mar-08-23	Mar-09-23	-	-	-	-	Completed	Completed	582023-02-004362/209-101-05-32-2023	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

74	23GJF0074 - Biometric for use in the newly hired job order employees, this district	Administrative	No	Shopping	-	Mar-03-23	-	Mar-09-23	Mar-09-23	Mar-10-23	Mar-13-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	7,350.00	7,350.00	7,350.00	7,350.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
75	23GJF0075 - Super LPG Compact for use in the office of Chief Construction Section, this district	Construction	No	Shopping	-	Jan-27-23	-	Feb-02-23	Feb-02-23	Feb-03-23	Feb-06-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,136.00	1,136.00	1,136.00	1,136.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
76	23GJF0076 - Laminating Film for use in the lamination of DPV/M Employee's ID, this district	Maintenance	No	Shopping	-	Mar-06-23	-	Mar-13-23	Mar-13-23	Mar-14-23	Mar-15-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-05-32-2023	1,450.00	1,450.00	1,450.00	1,450.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
77	23GJF0077 - Engine Oil for use in the preventive maintenance of service vehicle Dump Truck with DPV/M #HS-6701, this district	Maintenance	No	Shopping	-	Mar-06-23	-	Mar-13-23	Mar-13-23	Mar-14-23	Mar-15-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-02-004362/209-101-05-32-2023	2,700.00	2,700.00	2,700.00	2,700.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
78	23GJF0078 - Refill LPG Swap and regulator for use in the Construction Section, this district	Construction	No	Shopping	-	Jan-24-23	-	Jan-30-23	Jan-30-23	Jan-31-23	Feb-01-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,475.00	1,475.00	1,475.00	1,475.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
79	23GJF0079 - Construction Materials and Supplies to be used in the repair of District Engineer's toilet, this district	Supply	No	Shopping	-	Mar-10-23	-	Mar-10-23	Mar-10-23	Mar-13-23	Mar-14-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	1,135.00	1,135.00	1,135.00	1,135.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
80	23GJF0080 - Air-Conditioned (Cleaning) to be used in Construction Section, this district	Construction	No	Shopping	-	Feb-13-23	-	Feb-20-23	Feb-20-23	Feb-21-23	Feb-22-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
81	23GJF0081 - All-Poly for use of 2nd DEO, (pl. Zambonga Shagar (Planning and Design Section), this district	Planning	No	Shopping	-	Mar-01-23	-	Mar-08-23	Mar-08-23	Mar-09-23	Mar-10-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	3,300.00	3,300.00	3,300.00	3,300.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
82	23GJF0082 - UPS to be used in Construction Section, this district	Construction	No	Shopping	-	Mar-03-23	-	Mar-10-23	Mar-10-23	Mar-13-23	Mar-14-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,950.00	1,950.00	1,950.00	1,950.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
83	23GJF0083 - Soft Box for use in the Photo Studio of DIO, this district	Supply	No	Shopping	-	Jan-16-23	-	Jan-30-23	Jan-30-23	Jan-31-23	Feb-01-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
84	23GJF0084 - ReflectORIZED Traffic Paint White (20lbs./gal) for use in repainting of center lane marking along Lanaso-Papayan-Zambonga City Road, K 1811+000-K 1825+000(Inherent Section), this district	Maintenance	No	Small Value Procurement	-	Mar-22-23	-	Mar-30-23	Mar-30-23	Mar-31-23	Apr-03-23	Mar-31-23	Apr-04-23	Apr-11-23	Apr-11-23	Apr-11-23	Completed	Completed	Completed	Completed	SR2023-02-004362/209-101-05-30-2023	495,000.00	495,000.00	492,750.00	492,750.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
85	23GJF0085 - Asphalt Cobblex for use in reseding of pathosides and depressions along Lanaso-Papayan-Zambonga City Road, K 1801+000-K 1810+000(Inherent Section), this district	Maintenance	No	Small Value Procurement	-	Mar-22-23	-	Mar-30-23	Mar-30-23	Mar-31-23	Apr-03-23	Mar-31-23	Apr-04-23	Apr-11-23	Apr-11-23	Apr-11-23	Completed	Completed	Completed	Completed	SR2023-02-004632/209-101-04-26-2023	499,395.00	499,395.00	498,406.00	498,406.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
86	23GJF0086 - Engine Oil (15W/40) (5L & 4L for use in the Preventive Maintenance of service vehicles with Plate No. 101710 & H1-6415, this district	Maintenance	No	Shopping	-	Mar-20-23	-	Mar-20-23	Mar-20-23	Mar-21-23	Mar-22-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	5,060.00	5,060.00	5,060.00	5,060.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
87	23GJF0087 - Two (2) Door Vans/chabos to be used in the repair of District Engineer's Staff House, this district	Supply	No	Shopping	-	Mar-14-23	-	Mar-21-23	Mar-21-23	Mar-22-23	Mar-23-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	4,880.00	4,880.00	4,880.00	4,880.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
88	23GJF0088 - Vehicles Consumables for use in the Preventive Maintenance of service vehicles with Plate No. 101710 & H1-6415, this district	Maintenance	No	Shopping	-	Mar-20-23	-	Mar-20-23	Mar-20-23	Mar-21-23	Mar-22-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	3,800.00	3,800.00	3,800.00	3,800.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
89	23GJF0089 - Office Equipment Part for use in the Administrative section Xerox Machine, this district	Administrative	No	Shopping	-	Mar-21-23	-	Mar-20-23	Mar-20-23	Mar-20-23	Mar-20-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	4,896.00	4,896.00	4,896.00	4,896.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

23GJF0090 - Duck Name Plate to be used in the District Engineer's Office, this district	Supply	No	Shopping	-	Mar-01-23	-	Mar-09-23	Mar-09-23	Mar-10-23	Mar-11-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-05-58-2022	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0091 - PE Pipe for use in the Administrative Section, Connection of Water Supply from source (Ipi Water District), this district	Administrative	No	Shopping	-	Mar-13-23	-	Mar-21-23	Mar-21-23	Mar-22-23	Mar-23-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0092 - Regular Gasoline for use in the consumption of various vehicle/equipment assigned in the Maintenance Section in the MMD 7008, 8200, 101-10 Foton KBY-9172, Fupao XT1-694, L300, Strada GAA-8872, this district	Maintenance	No	Shopping	-	Feb-01-23	-	Feb-10-23	Feb-10-23	Feb-13-23	Feb-16-23	Feb-13-23	-	-	-	-	-	-	-	Completed	Completed	SR0203-02-004362/209-101-04-27-2023	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0093 - Desktop Computer/Administrative use) and Scanner (Legal and A4 Paper) for use in the Administrative Section and Procurement Unit, this district	Supply	No	Shopping	-	Mar-27-23	-	Apr-04-23	Apr-04-23	Apr-05-23	Apr-06-23	Apr-15-23	Apr-11-23	Apr-17-23	Apr-17-23	Completed	Completed	Completed	Completed	Completed	Completed	SR0203-03-007081/309-101-04-69-2023	435,000.00	435,000.00	433,350.00	433,350.00	433,350.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0094 - Desk Home Plate and Acrylic Desk Name Plate for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Mar-15-23	-	Mar-22-23	Mar-22-23	Mar-23-23	Mar-24-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0095 - Table (White) for use in the Finance Section, this district	Finance	No	Shopping	-	Mar-16-23	-	Mar-23-23	Mar-23-23	Mar-24-23	Mar-27-23	-	-	-	-	-	-	-	-	Completed	Completed	SR0203-03-007102/209-101-05-098-2023	3,735.00	3,735.00	3,735.00	3,735.00	3,735.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0096 - Vehicle Parts and Accessories to be used in the replacement of worn-out tires of the vehicle assigned in the COA Office, this district	Supply	No	Shopping	-	Mar-16-23	-	Mar-21-23	Mar-21-23	Mar-22-23	Mar-23-23	Mar-22-23	-	-	-	-	-	-	-	Completed	Completed	SR0203-03-007102/209-101-05-098-2023	52,040.00	52,040.00	52,040.00	52,040.00	52,040.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0097 - Office Equipment for use in the Photographs as Supporting Document for Materials Quality Control Reports using GPS-capable mobile device assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-22-23	-	Mar-24-23	Mar-24-23	Mar-27-23	Mar-28-23	-	-	-	-	-	-	-	-	Completed	Completed	SR-8048-A-2022-0003159/30 9-101-03-145-2022	67,996.00	67,996.00	67,996.00	67,996.00	67,996.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0098 - Clutch Lining for use in the service vehicle V/A Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Feb-23-23	-	Mar-05-23	Mar-06-23	Mar-07-23	Mar-08-23	-	-	-	-	-	-	-	-	Completed	Completed	SR-8048-A-2022-0003159/30 9-101-03-145-2022	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0099 - Boremic LVS0 for use in the newly hired job order employees, this district	Administrative	No	Shopping	-	Mar-22-23	-	Mar-28-23	Mar-28-23	Mar-29-23	Mar-30-23	-	-	-	-	-	-	-	-	Completed	Completed	SR-8048-A-2022-0003159/30 9-101-03-144-2022	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0100 - LPG (1 kg) for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Mar-09-23	-	Mar-18-23	Mar-18-23	Mar-20-23	Mar-21-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	1,139.00	1,139.00	1,139.00	1,139.00	1,139.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0101 - Stranding for use in the Core boring machine assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-15-23	-	Mar-22-23	Mar-22-23	Mar-23-23	Mar-24-23	-	-	-	-	-	-	-	-	Completed	Completed	SR-8048-A-2022-0003159/30 9-101-03-145-2022	1,492.50	1,492.50	1,492.50	1,492.50	1,492.50	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0102 - Tire with for use in the Fabrication/installation of Kilometer post, this district	Maintenance	No	Shopping	-	Mar-21-23	-	Mar-28-23	Mar-28-23	Mar-29-23	Mar-30-23	-	-	-	-	-	-	-	-	Completed	Completed	SR0203-02-004362/209-101-05-38-2023	22,620.00	22,620.00	22,620.00	22,620.00	22,620.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0103 - Paint Brush for use in the Fabrication/installation of Kilometer post, this district	Maintenance	No	Shopping	-	Mar-23-23	-	Mar-30-23	Mar-30-23	Mar-31-23	Apr-03-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

226JF0104 - Warning Sign Tarpulin, Sweethart, Peering Caps, Flags, ReflectORIZED Worn-out parts of service 2ND District, this district	Planning	No	Shopping	-	Feb-02-23	-	Feb-09-23	Feb-09-23	Feb-10-23	Feb-13-23	-	-	-	-	-	-	-	-	Completed	Completed	S82023-03- 006259 & S82023-03- 005971	47,585.00	47,585.00	47,585.00	47,585.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0105 - Jack for use in the service Pick-Up Isuzu DAKX with Plate No. 118-824 assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-17-23	-	Mar-24-23	Mar-24-23	Mar-27-23	Mar-28-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,599.00	1,599.00	1,599.00	1,599.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0106 - Build up Machinery drill shaft for use in the Materials Laboratory Equipment Core boring machine assigned at Quality Assurance Section, this district	QAS	No	Shopping	-	Mar-21-23	-	Mar-28-23	Mar-28-23	Mar-28-23	Mar-30-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,300.00	3,300.00	3,300.00	3,300.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0107 - Voleball for use in the physical fitness games of the DPMH, Zambonga Shipy 2nd DEO, this district	Supply	No	Shopping	-	Mar-22-23	-	Mar-29-23	Mar-29-23	Mar-30-23	Mar-31-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/209- 101-02-58- 2022	2,570.00	2,570.00	2,570.00	2,570.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0108 - Vehicle Consumables and Check-up water (coolant leaking) for Preventive Maintenance & Miscellaneous repair of Toyota Fortuner Plate No. ANVA-5045 at COA Office, this district	Supply	No	Shopping	-	Feb-13-23	-	Feb-22-23	Feb-22-23	Feb-23-23	Feb-24-23	-	-	-	-	-	-	-	-	Completed	Completed	SR-BMB-A- 2022- 0003159/30 9-101-03- 144-2022	4,315.00	4,315.00	4,315.00	4,315.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0109 - Vehicle's Consumables and Accessories to be used in the replacement of worn-out parts of service vehicle Nissan Navara with Plate Number 037-208 assigned at Quality Assurance Section, this district	Administrative	No	Shopping	-	Mar-23-23	-	Apr-03-23	Apr-03-23	Apr-04-23	Apr-05-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,150.00	5,150.00	5,150.00	5,150.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0110 - Thermodynamic Applicator Machine for use in the maintenance of national roads and bridges, this district	Maintenance	No	Small Value Procurement	-	Apr-13-23	-	Apr-21-23	Apr-21-23	Apr-24-23	Apr-25-23	Apr-24-23	Apr-26-23	May-02-23	May-02-23	-	-	-	-	Completed	Completed	S82023-02- 004362/209- 101-05-35- 2023	273,400.00	273,400.00	273,395.00	273,395.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0111 - Tree (1559170) for use in the replacement of worn-out tree of KIA Bongo drop side with Plate Number 101710, this district	Maintenance	No	Shopping	-	Mar-24-23	-	Apr-04-23	Apr-04-23	Apr-05-23	Apr-06-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	6,200.00	6,200.00	6,200.00	6,200.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0112 - Lumber's (222X10 & 1X2X10) & Common Nails (2 1/2 & 1/2) for use in the fabrication/installation of kilometer post, this district	Maintenance	No	Shopping	-	Mar-27-23	-	Apr-03-23	Apr-03-23	Apr-04-23	Apr-05-23	-	-	-	-	-	-	-	-	Completed	Completed	S82023-03- 007102/306 101-05-098- 2023	3,670.00	3,670.00	3,670.00	3,670.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0113 - Cable Wires, Outlet, Parts and Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-12-23	-	Apr-20-23	Apr-20-23	Apr-21-23	Apr-24-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2022/249- 101-02-58- 2022	19,056.40	19,056.40	19,056.40	19,056.40	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0114 - LPG 11 kg for use in the District Engineer's Office, this district	Supply	No	Shopping	-	Apr-11-23	-	Apr-18-23	Apr-18-23	Apr-19-23	Apr-20-23	-	-	-	-	-	-	-	-	Completed	Completed	S82023-03- 007102/309 101-05-098- 2023	1,038.00	1,038.00	1,038.00	1,038.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0115 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Apr-13-23	-	Apr-20-23	Apr-20-23	Apr-21-23	Apr-24-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0116 - Freewen Charging, Electrical Troubleshooting & Labor for use of 2ND District Engineering Office, IRL Zambonga (Quality Assurance & Design Section), this district	Planning	No	Shopping	-	Apr-03-23	-	Apr-05-23	Apr-05-23	Apr-06-23	Apr-07-23	-	-	-	-	-	-	-	-	Completed	Completed	S82023-03- 007102/309 101-05-098- 2023	1,800.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
226JF0117 - Balanced Front and Rear Labor for use in the replacement of worn-out parts of service vehicle Ford Nanger Pick-up with Plate Number KAG-4820 assigned at District Engineer's Office, this district	Supply	No	Shopping	-	Apr-18-23	-	Apr-25-23	Apr-25-23	Apr-26-23	Apr-27-23	-	-	-	-	-	-	-	-	Completed	Completed	S82023-03- 007102/309 101-05-098- 2023	6,540.00	6,540.00	6,540.00	6,540.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP

118	23GJF0118 - Reflectized Traffic Paint (White, Black & Orange) (20lbs./gal) and Accessories Item 1 - For use in the repainting of center lane marking along Laramie-Papabile-Zanzounga City Road, K. (181+008 - 1851+008) (Intervention Section), Item 2-4 For use in the repainting of Bridges and Road Signages, this district	Maintenance	No	Small Value Procurement	-	Apr-28-23	-	May-05-23	May-05-23	May-08-23	May-09-23	May-08-23	May-10-23	May-15-23	May-15-23	Completed	Completed	582023-04-009435/209-1012022105-04-2023	998,000.00	998,000.00	997,975.00	997,975.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
119	23GJF0119 - Hot Asphalt 60/70 and Emulsified Asphalt for use in resealing of cracks/grots along Laramie-Papabile-Zanzounga City Road, K. (1800+000 - K 1810+523, this district	Maintenance	No	Small Value Procurement	-	May-02-23	-	May-10-23	May-10-23	May-11-23	May-12-23	May-11-23	May-15-23	May-21-23	May-21-23	Completed	Completed	582023-04-009435/209-1012022105-05-2023	984,700.00	984,700.00	984,270.00	984,270.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
120	23GJF0120 - Pryocaps 11kg for use in the Maintenance Section, this district	Maintenance	No	Shopping	-	Mar-09-23	-	Mar-13-23	Mar-13-23	Mar-14-23	Mar-15-23	-	-	-	-	Completed	Completed	582023-03-007102/209-101-05-098-2023	1,120.00	1,120.00	1,120.00	1,120.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
121	23GJF0121 - Ordinary Plywood 1/4" for use in Fabrication of the boxes at Cash Unit, this district	Administrative	No	Shopping	-	Apr-11-23	-	Apr-19-23	Apr-19-23	Apr-20-23	21-Apr-23	-	-	-	-	Completed	Completed	582023-03-007102/209-101-05-098-2023	1,320.00	1,320.00	1,320.00	1,320.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
122	23GJF0122 - Machine oil and repair alternator for use in the repair of service vehicle with DPVH Property code number H1-6415, this district	Maintenance	No	Shopping	-	Mar-21-23	-	Mar-31-23	Mar-31-23	Apr-03-23	Apr-04-23	-	-	-	-	Completed	Completed	582023-03-007102/209-101-05-098-2023	1,900.00	1,900.00	1,900.00	1,900.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
123	23GJF0123 - Vehicle Consumables for use in the preventive maintenance of service vehicle with DPVH Property code number H1-6415, this district	Maintenance	No	Shopping	-	Apr-20-23	-	Apr-28-23	Apr-28-23	May-02-23	May-03-23	-	-	-	-	Completed	Completed	GAA FY 2023	1,750.00	1,750.00	1,750.00	1,750.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
124	23GJF0124 - Thermoplastic Powder (White & Yellow) (25kg/bag), Glass Beads & Road Primer (Adhesive) (16 lbs per 11N) for installation of the 16 inch concrete Marking Center Line and Edge Lane Faded Markings along Sandoyong Road, this district	Maintenance	No	Small Value Procurement	-	May-05-23	-	May-12-23	May-12-23	May-15-23	May-16-23	May-15-23	May-17-23	May-22-23	May-22-23	Completed	Completed	582023-04-009435/209-1012022105-02-2023	998,800.00	998,800.00	997,900.00	997,900.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
125	23GJF0125 - Safety Traffic Signs for use in the preventive maintenance of national roads and bridges, Item 1 - For use in patching of potholes and depressions along Laramie-Papabile-Zanzounga City Road, K. (1812+000 - K 1830+000 Intervention Section), this district	Maintenance	No	Small Value Procurement	-	May-08-23	-	May-16-23	May-16-23	May-17-23	May-18-23	May-17-23	May-22-23	May-29-23	May-29-23	Completed	Completed	582023-04-009435/209-1012022105-03-2023	997,920.00	997,920.00	997,266.00	997,266.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
126	23GJF0126 - Cement for use in the repair of concrete of Kilometer post, this district	Maintenance	No	Shopping	-	Apr-20-23	-	Apr-27-23	Apr-27-23	Apr-28-23	May-02-23	-	-	-	-	Completed	Completed	GAA FY 2023	1,275.00	1,275.00	1,275.00	1,275.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
127	23GJF0127 - Vehicle's Consumables to be used in the Construction Section, this district	Construction	No	Shopping	-	Mar-28-23	-	Apr-11-23	Apr-11-23	Apr-12-23	Apr-13-23	-	-	-	-	Completed	Completed	GAA FY 2023	1,020.00	1,020.00	1,020.00	1,020.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
128	23GJF0128 - Vehicle's Consumables to be used in the Construction Section, this district	Construction	No	Shopping	-	Mar-28-23	-	Apr-11-23	Apr-11-23	Apr-12-23	Apr-13-23	-	-	-	-	Completed	Completed	GAA FY 2023	5,100.00	5,100.00	5,100.00	5,100.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
129	23GJF0129 - Super LPG concrete (11 kg) to be used in the Construction Section, this district	Construction	No	Shopping	-	Apr-26-23	-	May-03-23	May-03-23	May-04-23	May-05-23	-	-	-	-	Completed	Completed	GAA FY 2023	1,010.00	1,010.00	1,010.00	1,010.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
130	23GJF0130 - Rope (#18 Enr) for use in the Construction of Volleyball for Christmas Party, this district	Supply	No	Shopping	-	Jan-27-23	-	Feb-15-23	Feb-15-23	Feb-16-23	Feb-17-23	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	1,200.00	1,200.00	1,200.00	1,200.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
131	23GJF0131 - Dato Good for use in the Preventive Maintenance of Genes of the DPVH Compound, this district	Supply	No	Shopping	-	Jan-24-23	-	Feb-06-23	Feb-06-23	Feb-07-23	Feb-08-23	-	-	-	-	Completed	Completed	GAA FY 2022/209-101-02-58-2022	4,360.00	4,360.00	4,360.00	4,360.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
132	23GJF0132 - Volleyball Net for use in the DPVH Employees Physical Fitness, this district	Supply	No	Shopping	-	Apr-19-23	-	Apr-26-23	Apr-26-23	Apr-27-23	Apr-28-23	-	-	-	-	Completed	Completed	582023-03-007102/209-101-05-098-2023	1,800.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

133	22GJF0133 - Cables, Wires and Plugs for used in the replacement of damaged RCA Cable and Microphone Wire, this district	Supply	No	Shopping	-	Apr-21-23	-	Apr-28-23	Apr-28-23	May-02-23	May-03-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	4,868.00	4,868.00	4,868.00	4,868.00	4,868.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
134	22GJF0134 - 'Ta Wite #14 for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	Supply	No	Shopping	-	Jan-30-23	-	Feb-12-23	Feb-12-23	Feb-13-23	Feb-14-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	4,860.00	4,860.00	4,860.00	4,860.00	4,860.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
135	22GJF0135 - 'Trapal (Buan), Rope's (#10 & #12 End) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	Supply	No	Shopping	-	Jan-31-23	-	Feb-12-23	Feb-12-23	Feb-13-23	Feb-14-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	13,760.00	13,760.00	13,760.00	13,760.00	13,760.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
136	22GJF0136 - 'Ta Wite (#14) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	Supply	No	Shopping	-	Jan-31-23	-	Feb-16-23	Feb-16-23	Feb-17-23	Feb-20-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
137	22GJF0137 - VEHICLES PARTS, ACCESSORIES AND CONSUMABLES FOR USE IN THE PREVENTIVE/CORRECTIVE MAINTENANCE OF VARIOUS LIGHT/HEAVY EQUIPMENTS UNDER THE MAINTENANCE SECTION, THIS DISTRICT	Maintenance	No	Public Bidding	May-16-23	May-16-23	-	June-06-23	June-06-23	-	-	-	-	-	-	-	-	-	Cancelled	Cancelled		1,400,756.00	1,400,756.00	1,400,756.00	1,400,756.00	1,400,756.00	COLETHINE CONSUMA Chamber of Commerce				May-17-23	May-17-23	May-17-23	CANCELLED	UP TO DATE TO APP
138	22GJF0138 - Aircon Cleaning (Self type & window type) for Aircon Cleaning of the Cash Unit & Finance Section, this district	Finance	No	Shopping	-	Apr-21-23	-	Apr-28-23	Apr-28-23	May-02-23	May-03-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
139	22GJF0139 - Reflective Delineator 4"x2"diamond grade for use in the existing Guardrails along National Roads, K (7574/757) - K (7582/760) - K (7814/500) - K (8024/700), this district	Maintenance	No	Small Value Procurement	May-25-23	May-25-23	-	June-02-23	June-02-23	June-05-23	June-06-23	June-06-23	June-06-23	June-06-23	June-07-23	June-13-23	June-13-23	-	Completed	Completed	SR2023-04-009435/309-1011(2022)0-6-06-2023	999,400.00	999,400.00	999,400.00	998,348.00	998,348.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
140	22GJF0140 - Fire Extinguisher (20Lbs) (Dry Chemical/AFFF) for Emergency use in DPMH 2nd DEO to include the Commission on Adult Building (COA), this district	Supply	No	Shopping	-	May-25-23	-	June-02-23	June-02-23	June-05-23	June-06-23	June-06-23	June-06-23	June-06-23	June-07-23	June-13-23	June-13-23	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	216,675.00	216,675.00	210,000.00	210,000.00	210,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
141	22GJF0141 - Diesel Fuel, Regular Gasoline & Oil 2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bompo 101710, Foton KBY9177, Fupgo XT7-484, L-200, Strala GAA-8872), this district	Maintenance	No	Shopping	-	May-25-23	-	June-02-23	June-02-23	June-05-23	June-06-23	June-06-23	June-06-23	June-06-23	June-07-23	June-13-23	June-13-23	-	Completed	Completed	GAA FY 2023	357,625.00	357,625.00	357,625.00	357,625.00	357,625.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
142	22GJF0142 - Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bompo 101710, Foton KBY-9177, Fupgo XT7-484, L-200, Strala GAA-8872), this district	Maintenance	No	Shopping	-	Mar-03-23	-	Mar-10-23	Mar-10-23	Mar-13-23	Mar-14-23	Mar-13-23	Mar-13-23	Mar-15-23	Mar-20-23	Mar-20-23	Mar-20-23	-	Completed	Completed	GAA FY 2023	99,875.00	99,875.00	99,875.00	99,875.00	99,875.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
143	22GJF0143 - Cement for use in the installation/refabrication of Road Signage, this district	Maintenance	No	Shopping	-	May-02-23	-	May-09-23	May-09-23	May-10-23	May-11-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
144	22GJF0144 - Diesel for use in the consumption of a private vehicle Toyota Hiux with Plate No. JAD-3462, this district	Maintenance	No	Shopping	-	Mar-30-23	-	Apr-06-23	Apr-06-23	Apr-07-23	Apr-11-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
145	22GJF0145 - Spray for use in the vegetation control of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Apr-04-23	-	Apr-11-23	Apr-11-23	Apr-12-23	Apr-13-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	16,500.00	16,500.00	16,500.00	16,500.00	16,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
146	22GJF0146 - Paint for use in the repainting of Bridge, this district	Maintenance	No	Shopping	-	Apr-04-23	-	Apr-11-23	Apr-11-23	Apr-12-23	Apr-13-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
147	22GJF0147 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Apr-04-23	-	Apr-11-23	Apr-11-23	Apr-12-23	Apr-13-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP	

148	23GJF0148 - Super JLG (Refill) (50 kg) for use in the Thermoplastic Applicator Machine, this district	Maintenance	No	Shopping	-	Apr-04-23	-	Apr-18-23	Apr-18-23	Apr-18-23	Apr-19-23	Apr-20-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,765.00	3,765.00	3,765.00	3,765.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
149	23GJF0149 - Vehicle's Consumables for use in the preventive maintenance of Service Vehicle Isuzu Fargo with Plate No. XT-684, this district	Maintenance	No	Shopping	-	Apr-05-23	-	Apr-14-23	Apr-14-23	Apr-17-23	Apr-18-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,435.00	1,435.00	1,435.00	1,435.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
150	23GJF0150 - Air-Conditioning Cleaning for use in the Cleaning of two (2) units split type aircon and one (1) unit window type aircon with solodons, this district	Administrative	No	Shopping	-	Apr-10-23	-	Apr-20-23	Apr-20-23	Apr-21-23	Apr-24-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,000.00	4,000.00	4,000.00	4,000.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
151	23GJF0151 - Cement for use in the installation of Kilometer Post, this district	Maintenance	No	Shopping	-	Apr-18-23	-	Apr-25-23	Apr-25-23	Apr-26-23	Apr-27-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,325.00	1,325.00	1,325.00	1,325.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
152	23GJF0152 - Seat Cover (Replacement) for use in the Service Vehicle with Plate No. KAG-4820 Ford Ranger, assigned at District Engineer's Office, this district	Supply	No	Shopping	-	Apr-24-23	-	May-08-23	May-08-23	May-09-23	May-10-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
153	23GJF0153 - Cement for use in the Fabrication/Installation of Kilometer Post, this district	Maintenance	No	Shopping	-	Apr-26-23	-	May-03-23	May-03-23	May-04-23	May-05-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,590.00	1,590.00	1,590.00	1,590.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
154	23GJF0154 - Air-conditioning Cleaning for use in the Cleaning of two (2) units Aircon Split type and one (1) unit Aircon Window type at District Engineer's Office, this district	Supply	No	Shopping	-	Apr-27-23	-	May-08-23	May-08-23	May-09-23	May-10-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	3,950.00	3,950.00	3,950.00	3,950.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
155	23GJF0155 - Notarization for use in Notarization Documents of Rice Allowance, this district	Supply	No	Shopping	-	Apr-27-23	-	May-09-23	May-09-23	May-10-23	May-11-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	7,230.00	7,230.00	7,230.00	7,230.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
156	23GJF0156 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	-	Apr-28-23	-	May-05-23	May-05-23	May-06-23	May-09-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
157	23GJF0157 - ACEI Equipment Guidebook ED8 for use of 2ND DEO, jpl, Zamboanga Sibuyan (Planning & Design Section), this district	Planning	No	Shopping	-	Apr-28-23	-	May-08-23	May-08-23	May-09-23	May-10-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,000.00	4,000.00	4,000.00	4,000.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
158	23GJF0158 - Tile & Tile Adhesive for use in the District Engineer's Office, this district	Supply	No	Shopping	-	May-03-23	-	May-10-23	May-10-23	May-11-23	May-12-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	2,255.00	2,255.00	2,255.00	2,255.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
159	23GJF0159 - Cement for use in the installation/renovation of Kilometer post, this district	Maintenance	No	Shopping	-	May-11-23	-	May-18-23	May-18-23	May-19-23	May-22-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,841.00	1,841.00	1,841.00	1,841.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
160	23GJF0160 - Repair Alternator for use in the preventive maintenance of Service Vehicle Foton with Plate No. KXY-9177, this district	Maintenance	No	Shopping	-	May-12-23	-	May-19-23	May-19-23	May-22-23	May-23-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
161	23GJF0161 - Volleyball Net for use in the PPVH Employees Physical Fitness, this district	Supply	No	Shopping	-	May-18-23	-	May-25-23	May-25-23	May-26-23	May-29-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,800.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
162	23GJF0162 - Trading Paper for use of 2ND DEO, jpl, Zamboanga Sibuyan (Planning & Design Section), this district	Planning	No	Shopping	-	May-18-23	-	May-25-23	May-25-23	May-26-23	May-29-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	4,500.00	4,500.00	4,500.00	4,500.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
163	23GJF0163 - Build Up Caliper, Bkt for use of 2ND DEO, jpl, Zamboanga Sibuyan (Planning & Design Section), this district	Planning	No	Shopping	-	May-18-23	-	May-25-23	May-25-23	May-26-23	May-29-23	-	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/309-101-05-098-2023	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
164	23GJF0164 - Computer Accessories and Parts for use in the maintenance of computers of maintenance section's desktop unit, this district	Maintenance	No	Shopping	-	Apr-21-23	-	Apr-28-23	Apr-28-23	May-02-23	May-03-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP

165	23GJF0165 - Gas (11kg) (Refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	-	Apr-28-23	-	May-09-23	May-09-23	May-10-23	May-11-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,020.00	1,020.00	1,020.00	1,020.00	1,020.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
166	23GJF0166 - Gravel and Mixed Sand for use in the installation/correction of kilometer post, this district	Maintenance	No	Shopping	-	May-05-23	-	May-12-23	May-12-23	May-15-23	May-16-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
167	23GJF0167 - Cement for use in the installation/correction of kilometer post, this district	Maintenance	No	Shopping	-	May-08-23	-	May-15-23	May-15-23	May-16-23	May-17-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
168	23GJF0168 - LPG (Refill) (50kg) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	-	May-08-23	-	May-15-23	May-15-23	May-16-23	May-17-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,808.00	3,808.00	3,808.00	3,808.00	3,808.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
169	23GJF0169 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	May-11-23	-	May-18-23	May-18-23	May-19-23	May-22-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
170	23GJF0170 - Mixed Sand and Gravel for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	-	Apr-26-23	-	May-03-23	May-03-23	May-04-23	May-05-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
171	23GJF0171 - LPG 11kg for use in the thermoplastic applicator's Office, this district	Supply	No	Shopping	-	May-15-23	-	May-23-23	May-23-23	May-24-23	May-25-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	1,048.00	1,048.00	1,048.00	1,048.00	1,048.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
172	23GJF0172 - Sweat Shirt, 1500 Shirts & Shoses for use of the 2ND DEO (Pl. Zamboanga Subay) (Planning & Design Section) for Annual Conduct of Visual Road and Bridge Condition Surveys & Continuing Conduct of Road & Bridge Inventory Surveys (DBIS), this district	Planning	No	Shopping	-	May-29-23	-	June-05-23	June-05-23	June-06-23	June-07-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-005971/209-101-07-189-2022	43,950.00	43,950.00	43,950.00	43,950.00	43,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
173	23GJF0173 - LPG 11kg For use in the Supply Unit, this district	Supply	No	Shopping	-	June-08-23	-	June-19-23	June-19-23	June-20-23	June-21-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
174	23GJF0174 - Cargo (Surveying Instruments) for use of 2ND DEO (Pl. Zamboanga Subay) (Planning & Design Section), this district	Planning	No	Shopping	-	June-02-23	-	June-09-23	June-09-23	June-13-23	June-14-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,361.95	2,361.95	2,361.95	2,361.95	2,361.95	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
175	23GJF0175 - Vehicle's Accessories and Consumables (2023) for use in the vehicle Toyota Hilux P160 NAZ-9037 for 2ND DEO (Pl. Zamboanga Subay) (Planning & Design Section), this district	Planning	No	Shopping	-	June-08-23	-	June-14-23	June-14-23	June-15-23	June-16-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	10,360.00	10,360.00	10,360.00	10,360.00	10,360.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
176	23GJF0176 - Tennis Racket and Proper Ball for use in the Employees Fitness for DPMH-2nd DEO (Pl. Zamboanga Subay), this district	Supply	No	Shopping	-	May-02-23	-	May-11-23	May-11-23	May-12-23	May-15-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	1,952.00	1,952.00	1,952.00	1,952.00	1,952.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
177	23GJF0177 - Sound Bay Cover for use in the Sound System of DPMH-2nd DEO (Pl. Zamboanga Subay, this district	Supply	No	Shopping	-	May-23-23	-	May-31-23	May-31-23	June-01-23	June-02-23	-	-	-	-	-	-	-	Completed	Completed	SR2023-03-007102/209-101-05-098-2023	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
178	23GJF0178 - Vehicle's Consumables to be used in the Service Vehicle Mitsubishi (Sajiro P160 No WFB-340) (Planning & Design Section) for use in the 2nd DEO (Engineering Office, Pl. Zamboanga Subay, this district	Planning	No	Shopping	-	June-08-23	-	June-14-23	June-14-23	June-15-23	June-16-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
179	23GJF0179 - Brake Master to be used in the Service Vehicle Mitsubishi Pajero with Plate No. WFB-340 assigned in the Planning & Design Section, this district	Planning	No	Shopping	-	June-09-23	-	June-17-23	June-17-23	June-19-23	June-20-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

23GJF0180 - Brake Booster Assy to be used in the Nissan Patrol with Plate No. 340 assigned in the Planning & Design Section, this district	Planning	No	Shopping	-	June-09-23	-	June-17-23	June-17-23	June-19-23	June-20-23	June-20-23	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	5,900.00	5,900.00	5,900.00	5,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0181 - Vehicle Parts, Accessories and Consumables to be used in the Services Section, Nissan Frontier with Plate No. SGD-589 assigned in the Planning & Design Section, this district	Planning	No	Shopping	-	June-11-23	-	June-19-23	June-19-23	June-20-23	June-21-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	6,271.00	6,271.00	6,271.00	6,271.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0182 - Kitchenware for use on Finance Section, this district	Finance	No	Shopping	-	June-13-23	-	June-22-23	June-22-23	June-23-23	June-26-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,800.00	2,800.00	2,800.00	2,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0183 - Gasol/ (Gas) 11kg for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	May-19-23	-	May-26-23	May-26-23	May-29-23	May-30-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	1,048.00	1,048.00	1,048.00	1,048.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0184 - Office Supplies and Consumables for use in the Quality Assurance Section, this district	QAS	No	Shopping	-	May-22-23	-	May-29-23	May-29-23	May-30-23	May-31-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	10,930.00	10,930.00	10,930.00	10,930.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0185 - Vehicle Parts and Consumables for use in the service vehicle DMAX pick up with Plate No. T1B-824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	-	May-31-23	-	June-07-23	June-07-23	June-08-23	June-09-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	12,579.00	12,579.00	12,579.00	12,579.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23GJF0186 - Table for use in the Commission on Audit Office, this district	Finance	No	Shopping	-	June-13-23	-	June-22-23	June-22-23	June-23-23	June-26-23	-	-	-	-	-	-	-	-	Completed	Completed	GAA FY 2023	2,371.00	2,371.00	2,371.00	2,371.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

