

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

July 10, 2023

ZAMBOANGA SIBUGAY 2ND DEO Ipil, Zamboanga Sibugay RELEASED Date: 07-11-2023 FILE NO ... 920.1 R09.15.254 6561 14.

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

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.

STM District Enginee

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 Extention, Tetuan Zamboanga City

RO9.15 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

FOR

MEMORANDUM

: 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.

SIM District Engine

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

RO9.15 JOR/RPFB

ZAMBOANGA SIBUGAY 2ND DEC Ipil, Zamboanga Sibugay RELEASED 07-11-2023 Date: 920.1 FILE NO R09.15. 254 / 4562 Mr.



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

Cod Procurement Program/Project			Mode of							Actual Procut	Actual Procurement Activity	ity						Source	ABC (PhP)	P	Contract Co	Cost (PhP)	List of Invited			Date of Rece	Date of Receipt of Invitation	ion		Remarks
	PMO/ End-User	Early Procuren ent Activity?	P	Pre-Proc Conference		Ads/Post of Pre-bid Conf	onf Eligibility Check	k Sub/Open of k Bids	Bi Evalu	id Post	Post Qual Date Recon	BAC tion endin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total M O E	6	Total M O E	80		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES	IVITIES	Ī																												
23JF0001 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1825 + 826 - K1826 + 000, Rd K1825 + 826 - K1826 + 000,	Construction	Yes	Public Bidding	13-Apr-23	14-Apr-23	3 20-Apr-23	13 3-May-23	-23 3-May-23	y-23 4-May-23		4-May-23 10-	10-May-23 10	10-May-23 1	15-May-23	18-May-23	On Process	On Process	GAA 2023	27,727,140.00	27,727,140.00	27,638,093.00 -	27,638,093.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Apr-23	3-May-23	3-May-23	4-May-23	3 4-May-23	3 On Process	UP TO DATE TO APP
23)F0002 - Preventive Maintenance - Primary Roads - 2 Lanao-Pagadian-Zamboanga City Rd K1803 + 000 - K1803 + 538	Construction	Yes	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	22 25-Oct-22	-22 25-0ct-22	d-22 26-0d-22		26-Oct-22 14-F	14-Feb-23 15	15-Feb-23 1	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 Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	2 26-Oct-22	2 On Process	UP TO DATE TO APP
23JF0010 - Rehabilitation/ Major Repair of Permanent Bridges - 3 Kabasalan Br. (B00493MN) along Lanao - Pagadian - Zamboanga	Construction	Yes	Public Bidding	5-Oct-22	6-Oct-22	12-Oct-22	22 25-Oct-22	-22 25-Oct-22	tt-22 26-Oct-22		26-Oct-22 13-/	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 Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	2 26-Oct-22	2 On Process	UP TO DATE TO APP
the sea of	Construction	Yes	Public Bidding	5-Oct-22	6-0ct-22	12-0ct-22	22 25-Oct-22	-22 25-Oct-22	tt-22 26-Oct-22		26-Oct-22 12-/	12-Apr-23 13	13-Apr-23 1	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 Sibugay Contractors Associaton/Filipino - Chinese Chamber of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	2 26-Oct-22	2 On Process	UP TO DATE TO APP
237P0018 - Construction/ 231P0018 - Construction/ Improvement of Access Reads leading to Dectinations (Tourism Road Infrastructure Program - TRRP) - National Road Junction leading to Malagandis Falls, Titay,	Construction	Yes	Public Bidding	13-Apr-23	14-Apr-23	3 20-Apr-23	23 3-May-23	-23 3-May-23	y-23 4-May-23		4-May-23 10-N	10-May-23 10	10-May-23 1	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 Sibugay Contractors Associaton/Filipino - Chinese Chamber of Commerce	20-Apr-23	3-May-23	3-May-23	4-May-23	3 4-May-23	3 On Process	UP TO DATE TO APP
233F0019 - Construction/ Improvement of Access Rads leading to Decimational Constraints Destinations (Tourism Road Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ leading to Besay Fells, Barangay Cutasian, Titary, Tanohasona Churan	Construction	Yes	Public Bidding	5-Oct-22	6-Oct-22	12-0ct-22	12 25-Oct-22	-22 25-Oct-22	11-22 26-Oct-22		26-0ct-22 12-/	12-Apr-23 13	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 Sibugay Contractors Association/Filipino - Chinese Chamer of Commerce	12-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	2 26-Oct-22	2 On Process	UP TO DATE TO APP
23JP0020 - Construction/ Improvement of Access Roads leading to Trades, Industrie and Charles (Roads Leveraphy Lindiges for Industry 7 and Trade Inference Translation Road concerning Broy, Tambasan Road concerning Broy, Tambasan and Junction National Highway In support of Rubber Traditional Trades Zamboaring Strudger	Construction	Yes	Public Bidding	13-Apr-23	14-Apr-23	3 20-Apr-23	3-May-23	23 3-May-23	y-23 4-May-23		10-May-23 10-M	10-May-23 10	10-May-23 1	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 Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	20-Apr-23	3-May-23	3-May-23	4-May-23	3 4-May-23	3 On Process	UP TO DATE TO APP
23JF0003 - Preventive Maintenance - Primary Roads - 8 Lanao-Pagadian-Zamboanga City Rd K1811 + 712 - K1812 + 000	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	2 23-Nov-22	22 6-Dec-23	23 6-Dec-22	c-22 7-Dec-22		7-Dec-22 14-F	14-Feb-23 15	15-Feb-23 1	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 Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-22	7-Dec-22	2 7-Dec-22	2 On Process	UP TO DATE TO APP
23JF0004 - Preventive Maintenance - Tertiary Roads - 9 Crossing Sta, Clara - Sandayong Rd - K1795 + 978 - K1796+053	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	2 23-Nov-22	22 6-Dec-23	23 6-Dec-22	c-22 7-Dec-22		7-Dec-22 27-J	27-Jan-23 30	30-Jan-23 3	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 Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-22	7-Dec-22	2 7-Dec-22	2 On Process	UP TO DATE TO APP
233F0007 - Rehabilitation/ Reconstruction of Roads with Silps, Stope Collapse, and 10 Landslide – Tertary Roads – Ipil – Magdaup Wharf Rd – K2015 + 153.00 – K2015 + 780.00, K2016 4 don 00 – K2015 + 780.00, K2016	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	2 23-Nov-22	22 6-Dec-23	23 6-Dec-22	c-22 7-Dec-22		7-Dec-22 15-F	15-Feb-23 15	15-Feb-23 1	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 Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-22	7-Dec-22	2 7-Dec-22	2 On Process	UP TO DATE TO APP
233F0017 - Coretruction/ Improvement of Access Reads leading to Declared Tourism 11 Destinations (Tourism Read 11 Destinations (Tourism Read 11 Destinations (Tourism Read NRJ Leading to Than Cave and NRJ Leading to Than Cave and than Cave an	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	2 23-Nov-22	6-Dec-23	23 6-Dec-23	c-23 7-Dec-22	the state of the state of the	7-Dec-22 27-J	27-Jan-23 30	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 Sibugay Contractor Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	2 7-Dec-22	2 On Process	UP TO DATE TO APP
123P0025 - Construction/ Improvement of Access Roads Economic Zones (Roads Economic Zones (Roads and Trade Infrastructure Program RoLL-IT) - Barrayay Road Conneering IMA/ERCO to Junction National Highway In Support of Nacodes Processing, Tialyon, Joj,	Construction	Yes	Public Bidding	19-Oct-22	20-Oct-22	2 23-Nov-22	52 6-Dec-23	23 6-Dec-23	c-23 7-Dec-22		7-Dec-22 27-3	27-Jan-23 30	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 Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	23-Nov-22	6-Dec-23	6-Dec-23	7-Dec-22	2 7-Dec-22	2 On Process	UP TO DATE TO APP

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	UP0005 - Ri construction ggadian-Zam 766+037.8 766+037.8 776+4750.0 777+4750.0 777+4750.0 777+4750.0 777+4750.0 777+4750.0 777+4750.0 778+590.0 778+495.0 7778+495.0 778+405.0 778+405.00000000000000000000000000000000000	DF0026 - Ac idges from a ading to Ma alidings/ Fac Sibuguey V Sibuguey V stern Servic mboanga S Inacta Tuno	ormanent Br rmanent Br rallel Br. Ali Zamboanga 4.75 - K179	23JF0008 - R Primary Road 2amboanga C 488.66 - K175 488.66 - K175	UF0006 - R constructio ps, Slope C ndslide - Pr ndslide - Pr oy - Sindan oy - Sindan oy - Sindan 0004 + 860, 0004 + 650, 0004 + 650, 0005 + 060,	UF0024 - C provement ading to Tra- conomic Zor veraging Li veraging Li veragi	NJF0023 - C nprovement conomic Zor weraging Li weraging Li d Trade Ini veraging Li d Trade Ini Nation Nati Noran to Ba Noran to Ba Noran to Ba	3JF0022 - C nprovement ading to Tra- conomic Zou overaging Li veraging Li d Trade In notton Nati rrangan to I support of support of support of	3JF0021 - C nprovement ading to Trr conomic Zou overaging Li tweraging Li tweraging Li tweraging Li the Trade In OLL-IT) - B OLL-IT) - B O	33F0016 - C mprovement ading to De estinations ifrastructuru ifrastructuru ifrastructuru ti Lanao-Pa tt. Lanao-Pa tt. Lanao-Pa tt. Lanao-Pa tt. Lanao-Pa tt. Lanao-Pa	3JF0012 - V ermanent B arallel Br. A Zamboanga
	2219005: ehabilination/ Reconstruction/Uparking of Damaged Revel Reads - Larao- Pagallan-zamocawa CP, Rd, 21765-4021 87 - K1765-4164-55, 21778-45830 - K1729-4882, 04 K1779-45830 - K1729-4661, 05 K1779-45830 - K1729-4661, 05 K1779-45800 0 - K1729-2600, K1729-45800 0 - K1729-2500, 0 K1729-45800 0 - K1729-2500, 0 K1729-45800, K1891-4652, 0 K1897-45800, K1891-4580, 0 K1897-45800, K1891-4580, 0 K1897-45800, K1891-4580, 0 K1897-45800, K1891-4580, 0 K1897-45800, K1891-4580, 0 K1897-45800, K1891-4580, 0 K1897-45800, 0 K1897-45800, K1891-4580, 0 K1897-45800, 0	221PD026 - Access Reads and/or Bridges from the National Road/s leading to Major/ Strategic Public 2 Buildings/ Facilities - Construction of Sibuguer Valler Intgation Spetern Service Roads, Sary, Spetern Service Roads, Sary, Zamboanga Sibugay (KATUBIGAN - Valed at zonon ca bab Assan)	idening of idges, Tami ong Lanao - City Rd, K1 O + 623.65	23JF0008 - Road Widening - Primary Roads - Lanao-Pagadian- Zamboanga City Rd K1/92 + 488.66 - K1/92 + 820.00, K1/95 + 920 n0 - K1/927 + 410 92	23170005 - Rehabilitation/ Reconstruction of Roads with Silps. Slope Collapse, and Lilloy - Sindangan Rd (2000 + Lilloy - Stadingan Rd (2000 + 2000 + 860, IC200 + 1561 - 2000 + 450, IC200 + 560 - C2004 + 450, IC200 + 560 - C2004 + 450, IC200 + 660 - C2005 + 660, IC2011 + 178 -	23/H024-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zines (Roads) (Leveraging University Strate Program 8) and Trade University and Engl 8) and Trade University and Engl Junction National High/Wawy at Bigs University & Barropy Summa In Support of Roads and Coconst Industry, Sily, Zamboarga	23/P0023 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Unkapps for Industry and Trade Infesticuture Program and Trade Infesticuture Program Support of Naber Industry, Sary Support of Naber Industry, Sary Zambang Shangang	2021/0022 - Construction/ Improvement of Access Reads leading to Trades, Industries and Economic Zones (Roats Leveraging) Univages for Industry and Trade Infrastructure Program and Trade Infrastructure Program Junction National High/News & Bry Sectors (J. Calamates In support of Calamates Processing), Sinty, Zambanga	JUH021: Construction/ Immovement of Access Rads Georemic Zines (Rods In Leveraging Undages for Industry and Trads Industry Roy, Kalantas and Concerting Boy, Kalantas and Cocorn Industries, Naga, Zantosong	23/H0016 - Construction/ Improvement of Access Roads Itelafing to beckered Tourism Destinations (Tourism Roads Infrastructure Programmer, TRIP) - Lt, Lanao-Pagadian-Zamboanga Lt, Lanao-Pagadian-Zamboanga Chy eading to Log Pond Whaf (Jump of pont to Say-Kabasalan (Jump of pont to Say-Kabasalan Uwelands, Say, Zamboanga	Videning of ridges - Tig long Lanao I City Rd
	V Lanao- Y R4, 164,45, 383,00, 388,24, 388,24, 388,24, 388,24, 383,00, 200,02,57, 5661,86, 200,00,- 555,00,- 00,00,-	i and/or i Road/s ic Public struction ion ion IV, TUBIGAN -	231F0013 - Widening of Permanent Bridges, Tambanan 1 - Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd, K1790 + 594,75 - K1790 + 623,65	ng - agadian- 12 + 1, K1795 97	23/F005 - Kehabittatov/ Reconstruction of Roads wth Landside - Primary Roads - Ipli - 9 Liko - Sindargan atk (2000 - 560 - 9 Liko - Sindargan atk (2000 - 560 - 50 k000 - 880, K2004 - 695 - K2004 - 820, K2004 - 695 - K2004 - 420, K2004 - 690 - K2005 - 600 - K2001 + 0178 - K2005 - 600 - K2011 + 178 -	/ Roads tries and industry Program - Program - Program - ing ay at Brgy. ay at Brgy. ay at Brgy. ga	23/P0023: Construction/ Improvement of Access Raads Leading to Trades, Industries and Economic Zimes (Reads) Leading Unkapes for Industry Jan et Trade Instanture Program Janction National Highway at Brgy, Coloran to Esenangy Paruk in Support of Kabber Industry, Say Zamboarga Skaber Industry, Say Zamboarga Skaber Industry, Say	23/P0022: Construction/ Improvement of Access Reads Learning Initiation and Economic Zimes (Reads Learning Initiation) and Concerting and Trade Infrastructure Program Junction National Hardware Bright Menogen to Learning Balkcarean In support of Calamansia Processing, Sale Zimbarga	2349021 - Construction/ Improvement of Arczes Raads Leading to Trades, Industries and Economic Zones (Roads) Seal - Trade Infrastructure Program - Seal - Trade Infrastructure Program - concerting Bayr, Kalanchas Raad concerting Bayr, Kalanchas Raad, Concerting Raad Concerting Bayr, Kalanchas Raad concerting Bayr, Kal	l/ Roads Ism oad - TRIP) - Iboanga Wharf Cabasalan Gabasalan	23JF0012 - Widening of Permanent Bridges - Trigpalay 3 Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd
	Censtruction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction
	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	13-Jan-23	9-Dec-22	9-Dec-22	9-Dec-22	9-Dec-22	24-Oct-22	24-Oct-22	24-Oct-22	24-0ct-22	24-Nov-22	24-Nov-22
	14-Jan-23	10-Dec-22	10-Dec-22	10-Dec-22	10-Dec-22	25-0ct-22	25-0ct-22	25-0ct-22	25-0tt-22	2 25-Nov-22	2 25-Nov-22
	20-Jan-23	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	2 1-Dec-22	2 1-Dec-22
	2-Feb-23	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22
	2-Feb-23	29-Dec-22	29-Dec-22	29-Dec-22	2 29-Dec-22	2 14-Dec-22	2 14-Dec-22	2 14-Dec-22	2 14-Dec-22	2 14-Dec-22	2 14-Dec-22
	3-Feb-23	2 30-Dec-22	2 30-Dec-22	2 30-Dec-22	2 30-Dec-22	2 15-Dec-22	2 15-Dec-22	2 15-Dec-22	2 15-Dec-22	12 15-Dec-22	12 15-Dec-22
	3-Feb-23	2 30-Dec-22	2 30-Dec-22	2 30-Dec-22	2 30-Dec-22	2 15-Dec-22	2 15-Dec-22	2 15-Dec-22	2 15-Dec-22	12 15-Dec-22	12 15-Dec-22
	14-Feb-23	2 15-Feb-23	2 15-Feb-23	2 14-Feb-23	2 14-Feb-23	2 30-Jan-23	2 27-Jan-23	2 27-Jan-23	2 27-Jan-23	12 27-Jan-23	12 27-Jan-23
	3 15-Feb-23	3 15-Feb-23	3 15-Feb-23	3 15-Feb-23	3 15-Feb-23	3 30-Jan-23	3 30-Jan-23	3 30-Jan-23	3 30-Jan-23	30-Jan-23	30-Jan-23
	3 17-Feb-23	3 17-Feb-23	3 17-Feb-23	3 17-Feb-23	3 17-Feb-23	3 31-Jan-23	3 31-Jan-23	3 31-Jan-23	13 31-Jan-23	31-Jan-23	23 31-Jan-23
	3 20-Feb-23	3 20-Feb-23	3 20-Feb-23	3 20-Feb-23	3 20-Feb-23	13 7-Feb-23	13 7-Feb-23	23 7-Feb-23	23 7-Feb-23	23 7-Feb-23	23 7-Feb-23
	3 On Process	3 On Process	3 On Process	3 On Process	3 On Process	On Process	On Proc	3 On Process	On Proc	On Proc	On Proc
	s On Process	On Proce	s On Proce	S On Proce	On Proce	On Process	Dn Proce	on Process	ess On Proce	ess On Proce	ess On Process
	54 GAA 2023	GAA 2023	55 GAA 2023	55 GAA 2023	54 GAA 2023	55 GAA 2023	GAA 2023	545 GAA 2023	54A 2023	GAA 2023	GAA 2023
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	89, 380, 345, 00	9,800,000.00	29,682,000.00	53,615,010.00	40,140,000.00	9,800,000.00	12,250,000.00	12,250,000.00	12,250,000.00	9,800,000.00	28,900,000.00
	œ		2	u.	4						
	89, 380, 345, 00	9,800,000.00	29,682,000.00	53,615,010.00	40,140,000.00	00.000,008,6	12,250,000.00	12,250,000.00	12,250,000.00	9,800,000.00	28,900,000.00
	89,350	9,78	29,671	53,521	40,04	9,78	12,22	12,22	12,23	9,78	28,79
	89,350,324,49	9,789,615.95	29,671,636.41	53,521,825.99	40,044,414.90	9,788,046.20	12,225,000.50	12,225,000.50	12,230,000.00	9,787,976.02	28,799,999.55
	£,68	5,2	29,6	53,5	40,0	5,7	12,2	12,2	12,2	9,7	28,7
	89,350,324.49	9,789,615.95	29,671,636.41	53,521,825.99	40,044,414.90	9,788,046.20	12,225,000.50	12,225,000.50	12,230,000.00	9,787,976.02	28,799,999.55
	COA/Zamboanga Shuyey Contractors Association/Fallow Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sbugay Contractors Association/Filipino Chinese Chamber of Chinese Chamber of Commerce	COA/Zamboanga Subugay Contractors Association/Filipino - Chinese Chamber of Chinese Chamber of Commerce	COA/Zamboanga Subugay Contractors Association/Filipino - Chinese Chamber of Chinese Chamber of Commerce	COA/Zamboanga Sbugay Contractors Association/Filipino Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce
	20-Jan-23	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22
	2-Feb-23	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22
	2-Feb-23	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22
	3-Feb-23	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22
	3-Feb-23	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22
	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process
	up to pate 1	UP TO DATE T	UP TO DATE	UP TO DATE TO	UP TO DATE	UP TO DATE IT	UP TO DATE T	UP TO D/	UP TO DATE T	UP TO DATE T	UP TO DATE T
	O Abb	ddV O.	TO APP	'O APP	TO APP	O App	О Арр	UTE TO APP	O App	'O APP	ddV O.

123/P0074 - Concreting of Bryy, Sto. Rosario PRR, Brgy, Sto 38 Rosario, RT. Lim, Zamboanga Sibugay	233R073 - Concreting of Brgy. Timalang FMR Phase II , Brgy. 37 Timalang, Ipil, Zamboanga Sibugay	23.F0072 - Concreting of Purok Palmera to Purok Sampaguita , 36 Brgy, Malagandis FMR, Brgy. Malagandis , Titay, Zambpanga suh waw	23/P0038 - Arcess Roads and/or Bridges from the Natoral Road/s Isedings from the Natoral Road/s Iseditory Facilities - Construction of Concrete Acad Jong Naga (Bulansing) - Titay (Patomoc) Road, Zamboanga Slugay)	23/PR035 - Access Reads and/or Bridges from the National Road/s leading to Najor/ Strategic Public 34 Bridlings/ Facilities - Construction of Access Road leading to Barangay Silingan - Beangay Tauce, RT-Linn, Zamboarga	23/P003+ Access Roads and/or Bridges from the National Road/s leading to Hopor Strategic Public of Access Road leading to Barangay Silingan - Barangay Patimeta, RT-Lim, Zamboanga	23/P004 - Access Roads and/or Bridges form the National Roads leading to Major/ Strategic Public 20 of Local Road Leading to Usper Barangay Pangi (Sto Dungguan - Stio Lagnati), Tpl, Zamboarga churan	2370041 - Access Roads and/or Bridges from the National Road/S Beding to Major Strategic Public 31 Buildings/ Facilities - Construction of Concrete Road along Slay - Godod Road, Zamboanga Shugay	2.21F039: - Access Roads and/or Bridges from the National Road/s leading to Nation/ Strategic Public Buildings/ Faulties - Construction or drChicrette Road along Jul Labelon Road (Via Tilay and Kalawit), Zambornya Stugay	23191033 - Access Roads and/or Bridges from the National Road/s Isodaing to Nator/ Strategic Fubic Buildings/ Facilities - Construction 20 of Access Road Isoding to Barnyby Logan - Barangay Upper Panyl, Ipl, Zamboanga Shugay	237P032 - Access Roads and/or Bridges from the National Road/s Ieading to Wajpri Strategic Public Buildingt Facilities - Construction 28 of Access Road leading to Berangay Banker - Barongay Simvan, Kabasalan, Zamboanga Sibugay	23/FW031 - Xartage Roads and/or Bidges from the National Road/s Isolating to Major/ Strategic Public Bidlings/ Factles - Construction 27 of Access Road Leading Barangay Upper Pangi - Barangay Logan, 1pil, Zamboanga Sibugay	23.FR011 - Widening of Permanent Bridges - Bacalan 26 Parellel Br. Along Lanao - Pagadian - Zamboanga City Rd	23.PR009 - Construction of by- Pass and Diversion Roads - NR2 25 Palomoc - Culasian - Kalawit Bypass Road, Zamboanga Sibugay	23JR0014 - Widening of Permanent Bridges - Silingan 24 Paralel Br. Along Lanao - Pagadian - Zamboanga City Rd
Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	1 Construction
N	No	No	No	No	No	N	No	8	R	N	N	Yes	Yes	Yes
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	21-Mar-23	21-Mar-23	23-Feb-23	6-Feb-23	6-Feb-23	13-Jan-23
28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	24-Feb-23	24-Feb-23	24 Feb-23	22-Mar-23	22-Mar-23	24-Feb-23	7-Feb-23	7-Feb-23	14-Jan-23
6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	2-Mar-23	2-Mar-23	2-Mar-23	28-Mar-23	28-Mar-23	2-Mar-23	13-Feb-23	13-Feb-23	20-Jan-23
20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	11-Apr-23	11-Apr-23	17-Mar-23	27-Feb-23	27-Feb-23	3 2-Feb-23
20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	11-Apr-23	11-Apr-23	17-Mar-23	27-Feb-23	3 27-Feb-23	2-Feb-23
21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	12-Apr-23	12-Apr-23	18-Mar-23	28-Feb-23	28-Feb-23	3-Feb-23
21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	12-Apr-23	12-Apr-23	18-Mar-23	28-Feb-23	28-Feb-23	3-Feb-23
24-Mar-23	24-Mar-23	24-Mar-23	4-Apr-23	4-Apr-23	4-Apr-23	22-Mar-23	22-Mar-23	22-Mar-23	24-Apr-23	24-Apr-23	22-Mar-23	7-Mar-23	7-Mar-23	14-Feb-23
27-Mar-23	27-Mar-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	23-Mar-23	23-Mar-23	24-Apr-23	24-May-23	24-Apr-23	23-Mar-23	8-Mar-23	8-Mar-23	15-Feb-23
28-Mar-24	28-Mar-24	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	24-Mar-23	24-Mar-23	24-Mar-23	29-May-23	26-Apr-23	24-May-23	13-Mar-23	13-Mar-23	17-Feb-23
29-Mar-23	29-Mar-23	2-May-23	2-May-23	2-May-23	2-May-23	28-Mar-23	28-Mar-23	28-Mar-23	5-Jun-23	2-May-23	28-Mar-23	16-Mar-23	16-Mar-23	20-Feb-23
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On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process
SARO 2023	SARO 2023	SARO 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023
11,940,000.00	11,940,000.00	11,940,000.00	86,850,000.00	86,850,000.00	86,850,000.00	86,850,000.00	86,850,000.00	85,850,000.00	86,850,000.00	86,850,000.00	86,850,000.00	72,436,500.00	64,837,500.00	45,558,000.00
11,940,000.00	11,940,000.00	11,940,000.00	86,850,000.00	86,850,000.00	86,850,000.00	86,850,000.00	86,850,000.00	85,850,000.00	86,850,000.00	85,850,000.00	- 86,850,000.00	- 72,436,500.00	- 64,837,500.00	- 45,558,000.00
11,874,084.23	11,935,941.91	11,909,893.67	86,240,129.68	86,191,903.93	85,380,709.17	86,046,734.36	85,886,988.46	85,946,842.40	86,796,445.75	86,708,491.88	85,883,484.59	72,336,294.54	64,712,333.46	45,498,991.92
11,874,084.23	11,935,941.91	11,909,893.67	86,240,129.68	86,191,903.93	86, 380, 709.17	86,046,734.36	85,886,988.46	85,946,842.40	86,796,445.75	86,708,491.88	85,883,484.59	72,336,294.54	64,712,333.46	45,498,991.92
COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	CCA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Fillpino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce
6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	2-Mar-23	2-Mar-23	2-Mar-23	28-Mar-23	28-Mar-23	2-Mar-23	13-Feb-23	13-Feb-23	20-Jan-23
20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	11-Apr-23	11-Apr-23	17-Mar-23	27-Feb-23	27-Feb-23	2-Feb-23
20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23 2	20-Mar-23 2	15-Mar-23 1	15-Mar-23 1	15-Mar-23 1	11-Apr-23	11-Apr-23 1	17-Mar-23 1	27-Feb-23 2	27-Feb-23	2-Feb-23
21-Mar-23 2	21-Mar-23 2	21-Mar-23 2	21-Mar-23 2	21-Mar-23 2	21-Mar-23 2	16-Mar-23 1	16-Mar-23 1	16-Mar-23 1	12-Apr-23 1	12-Apr-23 1	18-Mar-23 1	28-Feb-23 2	28-Feb-23 2	3-Feb-23
21-Mar-23 o	21-Mar-23 0	21-Mar-23 0	21-Mar-23 0	21-Mar-23 o	21-Mar-23 o	16-Mar-23 o	16-Mar-23 o	16-Mar-23 o	12-Apr-23 o	12-Apr-23 o	18-Mar-23 o	28-Feb-23 o	28-Feb-23 o	3-Feb-23 0
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IP TO DATE TO APP	IP TO DATE TO APP	UP TO DATE TO APP	υρ το σλτε το λορ	IP TO DATE TO APP	IP TO DATE TO APP	IP TO DATE TO APP	IP TO DATE TO APP	IP TO DATE TO APP	IP TO DATE TO APP	ρ το date to app	P TO DATE TO APP	P TO DATE TO APP	P TO DATE TO APP	UP TO DATE TO APP

23/P0080 - Construction / Rehabilitation of Water Supply / 55 Septrage and Sewerage / Rainwater Collector System	23JF0077 - Concreting of Brgy. Ipi Heights FMR, Brgy. Ipi Heights, 54 Ipil, Zamboanga Sibugay	23JF0075 - Concreting of Brgy. Batu FMR, Brgy. Batu, Siay, 53 Zamboanga Sibugay	23JF0043 - Access Roads and/or Bridges from the National Road/s leading to Major [Startegic Public 52 Buildings/ Facilities - Construction of Concrete Road along Tungawan (Malungon) - Sirawai Road, Zambanana Shunawa	231Pr037 - Access Reads and/or Bridges from the National Road/s leading to Major/ Strategic Public 51 Buildings/ Facilities - Construction of Concrete Road along Kabasalan (Buayan - Lacragan) - Goded Road, Zamboanga Sibugay	urpos to su onstru onstru fing (Malun anga	233P0057 - Multi-Purpose Buildings/Facilities to support 49 Social Services - Construction of Multi-Purpose Building (Covered Courti), Barangay Buayan, kabasalan - Zamtosaoa silu nav	233PO66 - Multi-Purpose Buildings/Facilities to support 48 Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Ipil, Zamboana Situ una.	231P0065 - Mult-Purpose Buildings/Facilities to support Social Services - Construction of 47 Multi-Purpose Building (Barangay Hall), Barangay Lumbia, Ipil, Zamboanga Sibugay	23170064 - Multi-Purpose Building/Srollitise to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Ali Alsee, Roseller T. Lim, Zamboarga Sibugay	231F0/99 - Multi-Purpose Buildings/ Facilities to support 45 Social Services - Construction of MPB at Camp Salman, Brgy. Datu Turmanggordy, Tungawan, Tambrason Schusav.	23JP0042 - Access Reads and/or Bridges from the National Road/s Ieading to Major/ Strategic Fubic di Concrete Road along Titay (New Canaan) - Naga (Bularsing) Road with RCDG Bridge, Zamboanga	23/P040 - Access Roads and/or Bridges from the National Road/s leading to Najor/ Strategy Fubic as of Concrete Road along - Sandayong - Godod - Salug Road (Sandayong - Manpic Section, comboardo Echuman	233H039 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public 2 Buildings/ Facilities - Construction of Concrete Road along Salug - Godod - Kabasalan Road, 7ambasnos Stukasa	23)F00-46 - Access Roads and/or Bridges from the National Road/s Blading to Nations' Facilities - Construction Buildings/ Facilities - Construction of Road, Barangay Remedios, a 1 Linz - Zambraanas Shuwa	22JP0045 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public 40 Briddings/ Facilities - Construction of Road, Barangay Malubal, R.T. Um, Zamboanga Sbugay	23JF0076 - Concreting of Brgy, Tigpalay FMR, Brgy, Tigpalay, 39 Tungawan, Zamboanga Sibugay
Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction
No	No	No	No	8	N	No	No	No	N	N	No	R	No	N	No	N
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
5-Apr-23	21-Mar-23	21-Mar-23	5-Apr-23	5-Apr-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	7-Mar-23	7-Mar-23	27-Feb-23
6-Apr-23	22-Mar-23	22-Mar-23	6-Apr-23	6-Apr-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	8-Mar-23	8-Mar-23	28-Feb-23
12-Apr-23	28-Mar-23	28-Mar-23	12-Apr-23	12-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	28-Mar-23	28-Mar-23	28-Mar-23	14-Mar-23	14-Mar-23	6-Mar-23
25-Apr-23	11-Apr-23	11-Apr-23	25-Apr-23	25-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	27-Mar-23	27-Mar-23	20-Mar-23
25-Apr-23	11-Apr-23	11-Apr-23	25-Apr-23	25-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	27-Mar-23	27-Mar-23	20-Mar-23
26-Apr-23	12-Apr-23	12-Apr-23	26-Apr-23	26-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	12-Apr-23	12-Apr-23	12-Apr-23	28-Mar-23	28-Mar-23	21-Mar-23
26-Apr-23	12-Apr-23	12-Apr-23	26-Apr-23	26-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	12-Apr-23	12-Apr-23	12-Apr-23	28-Mar-23	28-Mar-23	21-Mar-23
5-May-23	25-May-23	24-May-23	5-May-23	5-May-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	21-Apr-23	24-Mar-23
8-May-23	25-May-23	25-May-23	8-May-23	8-May-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	27-Mar-23
30-May-23	29-May-23	29-May-23	15-May-23	15-May-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	28-Mar-24
5-Jun-23	5-Jun-23	5-Jun-23	18-May-23	18-May-23	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23	2-May-23	29-Mar-23
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On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process
GAA 2023	SARO 2023	SARO 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	SARO 2023
2,316,000.00	4,975,000.00	11,940,000.00	86,850,000.00	86,850,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	86,850,000.00	86,850,000.00	86,850,000.00	49,000,000.00	49,000,000.00	11,940,000.00
2,316,000.00	4,975,000.00	11,940,000.00	86,850,000.00	86,850,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	86,850,000.00	86,850,000.00	86,850,000.00	49,000,000.00	49,000,000.00	11,940,000.00
2,311,326.12	4,960,974.87	11,906,388.16	86,798,331.69	86,793,300.50	4,879,687.92	4,889,549.37	4,889,315.20	4,890,191.97	4,878,455.92	4,869,279.14	86,656,668.33	86,689,362.14	86,739,957.06	48,964,946,56	48,949,945.45	11,933,561.22
2,311,326.12	4,960,974.87	11,906,388.16	86,798,331.69	86,793,300.50	4,879,687.92	4,889,549.37	4,889,315.20	4,890,191.97	4,878,455.92	4,869,279.14	86,656,668.33	86,689,362.14	86,739,957.06	48,964,946.56	48,949,945.45	11,933,561.22
COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce				COA/Zamboanga Sibugay Contractors Associaton/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Conmerce	COA/Zamboanga Sibugay Contractors Associaton/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	nga ctors er of	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce
12-Apr-23	28-Mar-23	28-Mar-23	12-Apr-23	12-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	28-Mar-23	28-Mar-23	28-Mar-23	14-Mar-23	14-Mar-23	6-Mar-23
25-Apr-23	11-Apr-23	11-Apr-23	25-Apr-23	25-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	27-Mar-23	27-Mar-23	20-Mar-23
25-Apr-23	11-Apr-23 1	11-Apr-23 1	25-Apr-23	25-Apr-23 2	18-Apr-23 1	18-Apr-23 1	18-Apr-23 1	18-Apr-23 1	18-Apr-23 1	18-Apr-23 1	11-Apr-23 1	11-Apr-23 1	11-Apr-23 1	27-Mar-23 2	27-Mar-23 2	20-Mar-23 2
26-Apr-23 2	12-Apr-23 1	12-Apr-23 1	26-Apr-23 2	26-Apr-23 2	19-Apr-23 1	19-Apr-23 1	19-Apr-23 1	19-Apr-23 1	19-Apr-23 1	19-Apr-23 1	12-Apr-23 1:	12-Apr-23 1	12-Apr-23 1	28-Mar-23 28	28-Mar-23 28	21-Mar-23 21
26-Apr-23 0	12-Apr-23 0	12-Apr-23 0	26-Apr-23 0	26-Apr-23 0	19-Apr-23 0	19-Apr-23 o	19-Apr-23 0	19-Apr-23 0	19-Apr-23 o	19-Apr-23 0	12-Apr-23 0	12-Apr-23 0	12-Apr-23 0	28-Mar-23 o	28-Mar-23 o	21-Mar-23 o
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232F0070 - Multi-Purpose Buildings/Faither to support Social Services - Construction of 20 Multi-Purpose and Potable Wetter Refiling Station Building and Receiler T. Lim, - Zamboarga cis-servi	23/F0053 - Multi Purpose Building/Fallitisto is support 69 Multi-Purpose and Potable Water Refilling Station Building and Fadities, Brangay Sisay, Turomaan Zambaraoa Schurah	231P062 - Multi-Purpose BuildingSFolites to support Social Services - Construction of 68 Multi-Purpose and Pocable Water Refilling Station Building and Facilities, Beranger Sanito, Ipil, Zanchoszoca Staurase	231P0661 - Multi-Purpose BuildingSFolites to support 50 Multi-Purpose and Pocable Water Refilling Station Building and Facilities, Barangay Poblacion, Theu, Zandasana Site waw,	233F0060 - Multi-Purpose Buildings/Follites to support Social Services - Construction of 69 Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Poblacion, Vabasalao - Zamboaroo Schumit	23/PG059 - Multi-Purpose Buildings/Faithise to support Social Services - Construction of 65 Multi-Purpose and Potable Water Refilling Sation Building and Facilities, Barangay Poblacion, Tpil, Zanchoanos Schusas	23/F058 - Multi-Purpose BuildingsFaltites to support Social Services - Construction of 64 Multi-Purpose and Pouble Water Refilling Station Building and Facilities, Barangay Paloimoc, Than, Zharohanna, Shanan,	23/R0057 - Multi-Purpose Building/Rolitiss to support Social Services - Construction of 63 Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Ubertad, Trunaurus Jzenbaros, Subvan,		2310055 - Multi-Purpose Buildings/Facilities to support Social Services - Construction of 61 Multi-Purpose and Potable Water Refilling Staton Building and Facilities, Barangay Don Perfecto, Roseller T. Lim, Zamboanga Ribustat	23170054 - Multi-Purpose Buildings Faulties to support Social Services - Construction of 60 Multi-Purpose and Protable Water Refiling Station Building and Facilities, Barangay Datu Tumanggong , Tungawan, Tavahosano: Sub-salu	23/P0053 - Multi-Purpose Buildingsfacilities to support Social Services - Construction of 59 Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Builu-an, Ipili, Zambaarous Skinzai.	2.14703.2 - Inuter Arpose Building-Faulties to support Social Services - Construction of Soluti-Purpose and Potable Water Refilling Staton Building and Facilities, Barangay Bolo Batallion (Cranacein), Kabasalan, Zannboanga Shunazi	23/F0082 - Repair / Maintenance of Buluan River Revetment, Along 57 Lanao - Pagadian - Zambo, City Rd, Brgy, Buluan Ipil, Zamboanga Shaway	223/70081 - Repair / Maintenance of Flood Control - Simgan River Pagadian - Zamboanga City Road, Bergy, Silingan, R.T. Lim, Zamboarous Gilv.oxa
Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction
5	S	g	¥	No	No	No	No	N	N	N	N	N	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	13-Apr-23	13-Apr-23
27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23	14-Apr-23	14-Apr-23
2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	1 2-Jun-23	3 2-Jun-23	1 20-Apr-23	20-Apr-23
16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	3-May-23	3-May-23
16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	3 16-Jun-23	3 16-Jun-23	3-May-23	3 3-May-23
17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	3 17-Jun-23	3 17-Jun-23	3 17-Jun-23	3 4-May-23	3 4-May-23
17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	3 17-Jun-23	3 17-Jun-23	3 17-Jun-23	3 17-Jun-23	3 4-May-23	3 4-May-23
23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	3 23-Jun-23	3 23-Jun-23	3 23-Jun-23	3 23-Jun-23	3 23-May-23	3 10-May-23	3 10-May-23
26-Jun-23	26-Jun-23	3 26-Jun-23	3 26-Jun-23	3 26-Jun-23	3 26-Jun-23	3 26-Jun-23	3. 26-Jun-23	3 26-Jun-23	3 26-Jun-23	13 26-Jun-23	13 26-Jun-23	3 26-Jun-23	3 10-May-23	3 10-May-23
25-May-23	25-May-23	25-May-23	25-May-23	3 25-May-23	3 25-May-23	3 25-May-23	3 25-May-23	3 25-May-23	3 25-May-23	3 25-May-23	3 25-May-23	3 25-May-23	3 15-May-23	3 15-May-23
5-Jun-23	5-Jun-23	5-Jun-23	5-Jun-23	5-Jun-23	5-Jun-23	3 5-Jun-23	3 5-Jun-23	3 5-Jun-23	3 5-Jun-23	3 5-Jun-23	3 5-Jun-23	3 5-Jun-23	3 18-May-23	3 18-May-23
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GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023	GAA 2023
4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	1,001,560.00	2,464,700.00
4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	- 4,900,000.00	- 4,900,000.00	- 4,900,000.00	- 4,900,000.00	- 4,900,000.00	- 4,500,000.00	- 4,900,000.00	- 4,900,000.00	- 4,900,000.00	1,001,560.00	- 2,464,700.00
4,894,010.23	4,878,176.32	4,888,286.18	4,888,286.18	4,888,286.18	4,888,286.18	4,888,286.18	4,891,153.77	4,888,286.18	4,888,286.18	4,888,286.18	4,888,100.00	4,888,286,18	1,000,255.00	2,462,723.00
4,894,010.23	4,878,176.32	4,888,286.18	4,888,286.18	4,888,286.18	4,888,286.18	4,888,286.18	4,891,153.77	4,888,286,18	4,888,286.18	4,888,286.18	4,888,100.00	4,888,286.18	1,000,255.00	2,462,723.00
COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce
2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	20-Apr-23	20-Apr-23
16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	3-May-23	3-May-23
16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	3-May-23	3-May-23
17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23 1	17-Jun-23 1	17-Jun-23	17-Jun-23 1	17-Jun-23 1	17-Jun-23 1	4-May-23	4-May-23
17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	17-Jun-23	4-May-23	4-May-23
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Callbook Construction Construction
Public Bidding 9 May 23 10 May 23 16 May 23 29 May 23 30 May 23 30 May 23 30 May 23 19 Jun 23 26 Jun 23
29-May-23 39-May-23 30-May-23 19-Jun-23 19-Jun-23 19-Jun-23 26-Jun-23 29-May-23 29-May-23 30-May-23 30-May-23 19-Jun-23 19-Jun-23 26-Jun-23 26-Jun
26-Jun-23 27-Jun-23 On Process 29-Jun-23 5-Jul-23 On Process 29-Jun-23 5-Jul-23 On Process 29-Jun-23 5-Jul-23 On Process 29-Jun-23 5-Jul-23 On Process 27-Jun-23 29-Jun-23 On Process 27-Jun-23 29-Jun-23 On Process 27-Jun-23 29-Jun-23 On Process
On Process SARO Dn Process SARO On Process SO23 On Process 2023 On Process 2023 On Process 2023
144,750,000.00 4,950,000.00
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CCA/Zamboarga

Image: Second condition Image: Second								141,356,712.77	212,121,335.00 141,356,712.77	212,121,335.00	212,121,335.00	t Activities	Procuremen	fotal Alloted Budget of On-going Procurement Activities	Alloted Budge	Total +												
Normal	UP TO DATE TO APP	0	,	29-Jun-23	23-Jun-23		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce			4,950,000.00	4,950,000.00	GAA 2023		0.6			2)	<u>8</u>	×	12-Jul-23		29-Jun-23	23-Jun-23		Public Bidding	Z,	Construction	4.2J-DUG9 - Construction of PMP PPO Muti-Furpose Building with amenities, Barrangay Pangji, Ipil, 4 Zamboanga Sibugay
Band Band <th< td=""><td>UP TO DATE TO APP</td><td></td><td></td><td>29-Jun-23</td><td>23-Jun-23</td><td></td><td>COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of</td><td></td><td></td><td>29,400,000.00</td><td>29,400,000.00</td><td>GAA 2023</td><td>5</td><td></td><td>20</td><td></td><td>•</td><td>•</td><td></td><td>12-Jui-23</td><td></td><td>29-Jun-23</td><td>23-Jun-23</td><td>22-Jun-23</td><td>Public Bidding</td><td>No</td><td>Construction</td><td>23JF0050 - Construction of Multi- Purpose Building, DPWH Compound, Brgy. Tinso Babiera, Ipli, Zamboanga Sibugay</td></th<>	UP TO DATE TO APP			29-Jun-23	23-Jun-23		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of			29,400,000.00	29,400,000.00	GAA 2023	5		20		•	•		12-Jui-23		29-Jun-23	23-Jun-23	22-Jun-23	Public Bidding	No	Construction	23JF0050 - Construction of Multi- Purpose Building, DPWH Compound, Brgy. Tinso Babiera, Ipli, Zamboanga Sibugay
Austrance No Public Contraction of the service of th	UP TO DATE TO AP	15-Jun-23	25-May-23 1	24-May-23	24-May-23		COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	74,742,542.01	74,742,542.01	- 81,271,335.00	81,271,335.00	GAA 2023		2		*			5-May-23	4-May-23 2	24-May-23		30-Mar-23	29-Mar-23	Public Bidding	N	Construction	23JF0079 - Flood Mitigation Sructures protecting Public Infrastructures Facilities - 2 Construction of Flood Control Structure, Barangay Achasol, Titay, Zamboanga Sibugay (Phase 1).
Value Public 7-Jun-23 9-Jun-23 14-Jun-23 29-Jun-23 30-Jun-23 30-Jun-23 <th< td=""><td>UP TO DATE TO AP</td><td>15-Jun-23</td><td>25-May-23 1</td><td>24-May-23</td><td></td><td>5-Apr-23</td><td></td><td>66,614,170.76</td><td>66,614,170.76</td><td>- 96,500,000.00</td><td>96,500,000.00</td><td>GAA 2023</td><td></td><td></td><td></td><td></td><td></td><td>3</td><td>5-May-23</td><td>14-May-23 2</td><td>24-May-23</td><td>5-Apr-23</td><td>30-Mar-23</td><td>29-Mar-23</td><td>Public Bidding</td><td>No</td><td>Construction</td><td>22JP0078 - Flood Mitigation Structures protecting Public Infrastructures/Facilites - 1 Construction of Flood Control Structure, Barangay Ausano, Titay, Zamboanga Sibugay (Phase 1)</td></th<>	UP TO DATE TO AP	15-Jun-23	25-May-23 1	24-May-23		5-Apr-23		66,614,170.76	66,614,170.76	- 96,500,000.00	96,500,000.00	GAA 2023						3	5-May-23	14-May-23 2	24-May-23	5-Apr-23	30-Mar-23	29-Mar-23	Public Bidding	No	Construction	22JP0078 - Flood Mitigation Structures protecting Public Infrastructures/Facilites - 1 Construction of Flood Control Structure, Barangay Ausano, Titay, Zamboanga Sibugay (Phase 1)
Maintenance No Public Bidding 7-Jun-23 8-Jun-23 29-Jun-23 30-Jun-23																											TES	ON-GOING PROCUREMENT ACTIVITIES
Moto Public Bidding 7-Jun-23 8-Jun-23 29-Jun-23 30-Jun-23							<u> </u>		8,544.01 987.59	2,337,34 2,329,02 8,316,1		5 Conducted vntract Price)	ent Actitvite dget - Total Cc	Total Alloted Buc	Contract Pric	Total												
No Public Bidding 7-Jun-23 8-Jun-23 24-Jun-23 29-Jun-23 30-Jun-23 30											П					-	H	H										
No Public Bidding 7-Jun-23 8-Jun-23 14-Jun-23 29-Jun-23 30-Jun-23 30							T	2,329,028,544.01		2.337.344.631.60		TOTAL	-															
	UP TO DATE TO A	 	30-Jun-23	29-Jun-23	29-Jun-23			- 1,208,250.00	1,208,250.00	1,209,757.53	1,209,757.53		10	- On Proce		2		9-Jun-23	30-Jun-23	29-Jun-23	29-Jun-23	14-Jun-23	8-Jun-23	7-Jun-23	Public Bidding	No	Maintenance	2200000 - Necesi rading on Unpaved Shoulders along Lanao - Pegadan - Zamboanga City Road 1805 + 000 - K1826 + 000 (Intermittent Section)

Prepared by:

ROSERT PATRICK F. BABIERA Agad, Procurement Unit ROX:155 RPEJ.MJ

Recommended for Approval by:

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Assistant District Engineer BAC Chairperson







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

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23GJ50012 - Gravel and Mixed Sand for use in Various Maintenance of National Roads and Bridges, this district	23GJF0011 - Lighting and Electrical Supplies and Accessories for use in the Maintenance Section, this district	23GJF0010 - Vehicle Parts, Accessories and Consumables for use in the replacement of wom-out parts of service vehicle Bongo with Pate No MAD-7096, this district	23GJF0009 - Back Plate with Brake Drum for use in the replacement of worn-out parts of service vehicle Bongo with Plate No. MAD-7086, this district	23GJF0008 - Vehicle's Consumables for use in the Preventive Maintenance of service vehicle Item 1-4 Isuzu Fuego XTT-684, Item 5-7 Strads GAJ-8872, Item 9-12 L- 300 BO-JO41, this district	23GJF0007 - Volleyball Net for use in the DPWH-2nd DEO, Ipil, Zamboanga Sibugay, this district	23GJF0006 - Socket Wrench for use in the Commission on Audit Office, this district	23GJE0005 - Gasul (11kg) for use in the Commission on Audit Office, this district	23GJF0004 - Construction Materials for use Construction of Septic Tank of the District Engineer,s Office, this district	23GJF0003 - Construction Materials and Supplies for use Construction of Septic Tank of the District Engineer,s Office, this district	23GJF0002 - Desktop Accessories for the use of Desktop assigned at the Maintenance Section, this district	23GJF0001 - Tire 265/65/R17 for use in the Planning & Design Section, this district	COMPLETED PROCUREMENT ACTIVITIES	Program/Project
Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Administrative	СОА	COA	Supply	Supply	Maintenance	Planning	T ACTIVITIES	PMO/ End-User
N	N	8	N	8	No	No	No	No	No	N	No		Is this an Early Procurement Activity?
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping		Procurement
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Jan-06-23	Jan-05-23	Jan-05-23	Jan-05-23	Jan-03-23	Jan-19-23	Jan-17-23	Jan-16-23	Jan-16-23	Jan-13-23	Jan-09-23	Jan-03-23		Ads/Post of IB
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Jan-13-23	Jan-12-23	Jan-11-23	Jan-11-23	Jan-05-23	Jan-26-23	Jan-24-23	Jan-23-23	Jan-23-23	Jan-23-23	Jan-16-23	Jan-09-23		Eligibility Check
Jan-13-23	Jan-12-23	Jan-11-23	Jan-11-23	Jan-05-23	Jan-26-23	Jan-24-23	Jan-23-23	Jan-23-23	Jan-23-23	Jan-16-23	Jan-09-23		Sub/Open of Bids
Jan-16-23	Jan-13-23	Jan-12-23	Jan-12-23	Jan-06-23	Jan-27-23	Jan-25-23	Jan-24-23	Jan-24-23	Jan-24-23	Jan-17-23	Jan-10-23		mvi
Jan-17-23	Jan-16-23	Jan-13-23	Jan-13-23	Jan-09-23	Jan-30-23	Jan-26-23	Jan-25-23	Jan-25-23	Jan-25-23	Jan-18-23	Jan-11-23		Actual Procurement Activity Bid Post Qual Date- iluation Reso ng A
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0	э.	16	1	Ť	ä	ï	J	E.	a	1	2		Notice to Proceed
Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed		Delivery/ Completion
Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed		Inspection 8 Acceptance
SR2023-02- 004362/209- 101-04-20- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023	SR2023-03- 007102/309- 101-05-098- 2023		Funds
5,800.00	4,580.00	6,357.00	10,500.00	9,920.00	1,500.00	1,639.00	1,100.00	11,158.00	10,700.00	5,000.00	11,700.00		Total M 0 E
5,800.00	4,580.00	6,357.00	10,500.00	9,920,00	1,500.00	1,639.00	1,100.00	11,158.00	10,700.00	5,000.00	11,700.00		M O CO E CO
5,800.00	4,580.00	6,357.00	10,500.00	9,920.00	1,300.00	1,639.00	1,055.00	11,158.00	10,700.00	5,000.00	11,700.00		Total
5,800.00	4,580.00	6,357.00	10,500.00	9,920,00	1,300.00	1,639.00	1,055.00	11,158.00	10,700.00	5,000.00	11,700.00		al M CO
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DELIVERED	DELIVERED/ ACCEPTED	DELIVEREDY	DELIVERED	DELIVERED/ ACCEPTED	DELIVEREDY	DELIVEREDV ACCEPTED	DELIVERED	DELIVERED	DELIVEREDV	DELIVEREDY	DELIVEREDV ACCEPTED		Delivery/ Completion/ Acceptance (If applicable)
UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP	UP TO DATE TO APP		(Explaining changes from the APP)

28	27	26	25	24	23	22	21	20	19	18	17	16	15	4	13
23GJF0028 - Nibed Sand for use in the Septe Tank of District Engineer's Office, this district	23GJF0027 - Cement for use 7 In the Septic Tank of District Engineer's Office, this district	23GJF0026 - Rce Cooker for use in the Cuality Assurance Section, this district	23GJF0025 - N100L 5 Champion 15 Plates Battery 5 for use in the Battery for DITSO Gensel, this district	23GJF0024 - Delo Gold for use in the Preventive Maintenunce of Genset of the A serve Room - Information and Communication Technology Staff (ICTS), this district	23GJF0023 - Gasul LPG 3 (refil) for use in the District Engineer's Office, this district	23GJF0022 - Vehicle's Parts & Accessories for use in the 2 service vehicle with Plate No JAD-5631 assigned at Finance Section, this district	23GJF0021 - Vehicle's Consumables and Parts for use in the service vehicle KIA with Pate No. LAC-1078 assigned at Quality Assurance Section, this district	23GJF0020 - Desel for emergency purchase to be use in the service verticle isacu Do- d Max pick-up with Plate No TIB- 824 assigned at Quality Assurance Section, this district	23GJF0019 - Vehicle Accessories for use in the service KIA with Plate No. LAC- 1078 assigned at Quality Assurance Section, this district	23GJF0018 - Vehicle Parts for use in the service KIA with Plate No. LAC-1078 assigned at Quality Assurance Section, this district	23GJF0017 - Moto Lite 2 Champion 15 Plates N100L for use in the Generator for Main Building, this district	23GJF0016 - Vehicle Consumables and Accessories to be used in the replacement of wom-out parts of service withic Ford Ranger Poic-up with Pate No. KAC-4920 assigned at District Engineer's Office, this district	23GJF0015 - Measuring Wheel (10,000 C0 Meter) for 5 use of 2ND DEC, Ipil, 2amboarga Sbugay (Planning & Design Section), this district	23GJF0014 - Gravel and Mixed Sand for use in Various 4 Maintenance of National Roads and Bridges, this district	23GJF0013 - Lumber's for Construction of Septic Tank of District Engineer's Office, this district
Supply	Supply	SVD	Supply	Supply	Supply	Finance	SVD	SVD	SVD	QAS	Supply	Supply	Planning	Maintenance	Supply
No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
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Feb-09-23	Feb-09-23	Feb-08-23	Jan-31-23	Jan-17-23	Jan-11-23	Feb-16-23	Jan-24-23	Feb-01-23	Jan-30-23	Jan-30-23	Jan-30-23	Jan-10-23	Jan-27-23	Jan-23-23	Jan-23-23
.23 Feb-09-23	23 Feb-09-23	23 Feb-08-23	23 Jan-31-23	23 Jan-17-23	23 Jan-11-23	23 Feb-16-23	23 Jan-24-23	-23 Feb-01-23	-23 Jan-30-23	-23 Jan-30-23	-23 Jan-30-23	-23 Jan-10-23	-23 Jan-27-23	-23 Jan-23-23	-23 Jan-23-23
5 Feb-10-23	3 Feb-10-23	3 Feb-09-23	Feb-01-23	lan-18-23	1 Jan-12-23	3 Feb-17-23	Jan-25-23	3 Feb-02-23	3 Jan-31-23	3 Jan-31-23	3 Jan-31-23	3 Jan-11-23	3 Jan-30-23	3 Jan-24-23	3 Jan-24-23
3 Feb-13-23	3 Feb-13-23	3 Feb-10-23	13 Feb-02-23	3 Jan-19-23	3 Jan-13-23	13 Feb-20-23	13 Jan-26-23	13 Feb-03-23	13 Feb-01-23	13 Feb-01-23	13 Feb-01-23	13 Jan-12-23	3 Jan-31-23	13 Jan-25-23	13 Jan-25-23
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2,600.00	2,650.00	1,630.00	7,000.00	3,270.00	1,055.00	48,733.72	5,330.00	1,900.00	7,500.00	2,115.00	14,000.00	13,670.00	2,400.00	5,800.00	2,280.00
2,600.00	2,650.00	1,630.00	00.000,7	3,270.00	1,055.00	48,733.72	5,330.00	1,900.00	7,500.00	2,115.00	14,000.00	13,670.00	2,400.00	5,800.00	2,280.00
2,600.00	2,650.00	1,630.00	7,000.00	3,270.00	1,055.00	48,733.72	5,330.00	1,900.00	7,500.00	2,115.00	14,000.00	13,670.00	2,400.00	5,800,00	2,280.00
2,600.00	2,650.00	1,630.00	7,000.00	3,270.00	1,055.00	48,733.72	5,330.00	1,900.00	7,500.00	2,115.00	14,000.00	13,670.00	2,400.00	5,800.00	2,280.00
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23GJF0045 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	23GJF0044 - Round-up for use in the vegetation control along National Roads and Bridges, this district	23GJF0043 - Kitchenware's for use in the District Maintenance Engineer's Office, this district	23GJF0042 - Table Glass for use in the Maintenance Section (District Maintenance Engineer's Office), this district	23GJF0041 - Aluminum Rack for use in the Maintenance Section, this district	23GJF0040 - Engine OI, 15w- 40 for use in the preventive maintenance of Heavy Equipment Vehicle with DPVVH #LX-49, this district	23GJF0039 - Fence Tube for use in the Quality Assurance Section, this district	23GJF0038 - Plastic cover for use in the Materials Laboratory Equipment/Apparatus at Quality Assurance Section, this district	23GJF0037 - MPW 1/2 (Plywood) & Fence Tube for use in the Cluality Assurance Section, this district	23GJF0038 - Vehicle's Accessories for use in the replacement of damaged wither motor 8 wom-out belts of Foron Bizzard with Plate Number KB7/9177, this district	23GJF0035 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	23GJF0034 - Gasul for use in the District Engineer's Office, this district	23GJF0033 - Vehicle's Parts for use in the repair of damaged lower arm bushing of Foton Bizzard with Plate No. KBY-9177, this district	23GJF0032 - Vehicle's Parts and Accessories for use in the repair of damaged lower arm bushing of Fotom Bizzard with Plate No. KBY-9177, this district	23GJF0031 - Vehicle's Consumables for use in the Preventive Maintenance Schedule of Service Vehicle KIA Borgo with Plate No. 101710, this district	23GJFD030 - Radiator overhauling/repair for use in the repair of radiator leaking of Izuzu Fuego with Plate No. XTT-684, this district	23GJF0029 - Vehicle's Accessories for use in the Service Vehicle Toyota Fortuner with Patta No. (XA) 9632 of District Engineer's Office, this district
Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	QAS	QAS	QAS	Maintenance	Maintenance	Supply	Maintenance	Maintenance	Maintenance	Maintenance	Supply
No	No	No	No	No	No	N	No	8	8	N	No	No	No	N	No	No
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
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Feb-10-23	Feb-10-23	Feb-09-23	Feb-09-23	Feb-09-23	Feb-02-23	Jan-04-23	Jan-11-23	Jan-05-23	Feb-20-23	Feb-23-23	Feb-14-23	Feb-02-23	Feb-02-23	Feb-01-23	Feb-01-23	Feb-10-23
Feb-13-23	Feb-13-23	Feb-10-23	Feb-10-23	Feb-10-23	Feb-03-23	Jan-05-23	Jan-12-23	Jan-06-23	Feb-21-23	Feb-24-23	Feb-15-23	Feb-03-23	Feb-03-23	Feb-02-23	Feb-02-23	Feb-13-23
Feb-14-23	Feb-14-23	Feb-13-23	Feb-13-23	Feb-13-23	Feb-06-23	Jan-06-23	Jan-13-23	Jan-09-23	Feb-22-23	Feb-27-23	Feb-16-23	Feb-06-23	Feb-06-23	Feb-03-23	Feb-03-23	Feb-14-23
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5,800.00	9,800.00	1,316.00	2,800.00	3,105.00	3,600.00	1,650.00	1,500.00	3,130.00	6,076.00	5,800.00	1,178.00	6,699,0	2,342.00	3,855.00	1,200.00	5,650.00
5,800.00	9,800.00	1,316.00	z,800.00	3,105.00	3,600.00	1,650.00	1,500.00	3,130.00	6,076.00	5,800.00	1,178.00	6,699,0	2,342.00	3,855.00	1,200.00	5,650.00
5,800.00	9,800.00	1,316.00	2,800.00	3,105.00	3,600.00	1,650.00	1,500.00	3,130.00	6,076.00	5,800.00	1,178.00	6,699,00	2,342.00	3,855.00	1,200.00	5,650.00
5,800.00	9,800.00	1,316.00	2,800.00	3,105.00	3,600.00	1,650.00	1,500.00	3,130.00	6,076.00	5,800.00	1,178.00	6,699.00	2,342.00	3,855.00	1,200.00	5,650.00
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57	56	55	5	53	52	51	50	49	48	47	46
23GJF0057 - Tires, 235/70R15 for use in the replacement of worm-out tires of Foton Bitzard with Plate No. KBY-9177, this district	SERVICES CONTRACT FOR THREE (3) SECURITY GUARDS EACH FOR AN EIGHT HOUR DALY SHIFT, 1 GUARD SEACH SHIFT, 7 1 GUARD FEACH SHIFT, 7 1 GUARD FEACH SHIFT, 7 1 GUARD FEACH SHIFT, 7 1 GUARD FEACH SHIFT, 7 1 GATE AL HOLIR DALY SHIFT, 0 FATH, 200 DEC, 1PH SECURITY SERVICES OF DERVICES OF DERVICES OF DERVICES OF DERVICES OF DERVICES OF DERVICES OF DERVICES DERVICES OF DERVICES OF DERVI	23GJF0055 - Hot Asphalt 6070 and Ernulafied Asphalt for use in resealing of cracks/joints along Lanao- Pagatien-Zambourga City Road K 1757-000 - K 1762-000 & K 1826-000 - K 1945-000, this district	23GJF0054 - Vehicle Parts, Accessories and Consumables for use in the Preventive & conscine Manitemance schedukerpair of Light/Heavy Equipments, GAJ8472, KRY- 9177, MAD-7096, H3-6701 & LX-49, this district	22G_JF0053 - Diesel Fuel, Regutar Sesoline and Ol #21 for use in the consumption of warroux whole-de-quipment assigned in the Mathemance Section (Bongo MAD, 7005, Bongo 101710, Faton KBY- 9177, Fuego XTT-984, L300, Shada GAJ-8672, this district	22GL/F0D2 - Thermophatic Provider (White) (2003) Glass Beads and Road Primer (Adhesive) (16 the per TMN) for Installation of Road Safety Devices - Thermophatic 2 Perennet Marking Centre Life and Edge Late Failed Markings along Innelds Barog- Kumalana (9-Laputer Marganatida) (2004) (1757+(1- 334)-K 1762+303) this distributer (152+303) this	23GJF0051 - Vegetation Control Equipment & Consumables for use in the vegetation control along National Roads, this district	23CJF0050 - Vehicle Parts, Accessories and Supplies to be used in the Commission on Audit Office, this district	23GJF0049 - Vehicle Parts for use in the replacement of worn- out parts of service vehicle 9 Toycas Fortuner with Pate No. NCY-9892 assigned at Assistant District Engineer's Office, this district	23GJF0048 - Construction Materials and Supplies for use in the Septic Tank of District Engineer's Office, this district	23GJF0047 - Vehicle's Consumables and Parts for use in the replacement of worm- out parts of service vehicle Toyota Fortuner with Plate No. NOV-G882 assigned at Assistant District Engineer's Office, this district	23GJF0046 - Vegetation Control Equipment for use in the vegetation control along National Roads, this district
Maintenance	Administrative	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	СОА	ADE	P	ADE.	Maintenance
No	No	No	No	N	8	No	No	No	No	No	No
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Feb-02-23	Mar-27-23	Mar-09-23	Mar-09-23	Mar-09-23	Mar-09-23	Feb-23-23	Feb-21-23	Feb-20-23	Feb-15-23	Feb-16-23	Feb-10-23
Feb-03-23	May-02-23	Mar-10-23	Mar-10-23	Mar-10-23	Mar-10-23	Feb-24-23	Feb-22-23	Feb-21-23	Feb-16-23	Feb-17-23	Feb-13-23
Feb-06-23	May-02-23	Mar-13-23	Mar-13-23	Mar-13-23	Mar-13-23	Feb-27-23	Feb-23-23	Feb-22-23	Feb-17-23	Feb-20-23	Feb-14-23
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13,000.00	1,080,000.00	503,800.00	159,790.00	397,000.00	938,800.00	16,782.00	1,882.00	9,500.00	1,310.00	9,790.00	14,125.00
13,000.00	1,080,000.00	503,800.00	159,790.00	397,000.00	00.008,865	16,782.00	1,882.00	00.002'6	1,310.00	9,790.00	14,125.00
13,000.00	983,198.64	502,700.00	159,355.00	397,000.00	997,160.00	16,782.00	1,882.00	00.002,6	1,310.00	9,790.00	14,125.00
13,000.00	983,198.64	502,700.00	159,355.00	397,000,00	997,160.00	16,782.00	1,882.00	9,500.00	1,310.00	9,790.00	14,125.00
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73	2	71	70	69	8	67	66	65	54	63	62	61	56	59	56
23GJP0073 - Gravel for use in the maintenance of national roads and bridges, this district	23GJF0072 - Vehicle's Consumables and Accessories for use in the preventive maintenance of service vehicle Hilux Plate No. JAD- 3482, this district	23GJE0071 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	23GJF0070 - Venetian Blinds with Instalation for use in the Maintenance Section, this district	23GJF0069 - UPS/Supplies for use in the Finance Section, this district	23GJF0058 - VPN Diesel to be used in the Service Vehicle with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	23GJE0067 - Printer L3210 for use in the Quality Assurance Section, this district	23GJF0066 - Gasul 11kg, for use in the Quality Assurance Section, this district	23GJF0065 - SVP Diesel for use in the Service Vehicle with 5 Plate No. KAG-4920, assigned at the District Engineer's Office, this district	23GJF0064 - Diesel Fuel for use in the Service Vehicle with 4 Pate No. KAG-4920, assigned at the District Engineer's Office, this district	23GJF0063 - Desktop Computer (Administrative & Application - Use to be used by the Project Engineers of Construction Section, this district	23GJF0062 - Pump belt for use in the replacement of worn- to ut pump belts of Isuzu Fuego with Plate No. XTT-684, this district	23GJF0061 - Aircon Relay & Labor for use in the replacement of damage A/C relay and outsource labor, this district	23GJF0060 - Brush Paint King Origin for use in the maintenance of rational roads and bridges, this district	23GJF0059 - Wheel Borrow Toplit and Baggy Haul Expert Mult-purpose MD Load Cap 150 kg for use in the maintenance of national roads and bridges, this district	23GJF0058 - Painting Supplies and Materials for use in the maintenance of national roads and bridges, this district
Maintenance	Maintenance	Maintenance	Maintenance	Finance	Supply	QAS	QAS	Supply	Supply	Construction	n Maintenance	Maintenance	g Maintenance	Maintenance	e Maintenance
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Mar-07-23	Mar-06-23	Mar-02-23	Mar-03-23	Mar-08-23	Mar-03-23	Mar-03-23	Feb-28-23	Feb-26-23	Feb-21-23	Mar-16-23	Feb-23-23	Feb-22-23	Mar-01-23	Feb-28-23	Feb-28-23
Mar-08-23	Mar-07-23	Mar-02-23	Mar-06-23	Mar-09-23	Mar-06-23	Mar-06-23	Mar-01-23	Feb-27-23	Feb-22-23	Mar-17-23	Feb-24-23	Feb-23-23	Mar-02-23	Mar-01-23	Mar-01-23
Mar-09-23	Mar-08-23	Mar-03-23	Mar-07-23	Mar-10-23	Mar-07-23	Mar-07-23	Mar-02-23	Feb-28-23	Feb-23-23	Mar-20-23	Feb-27-23	Feb-24-23	Mar-03-23	Mar-02-23	Mar-02-23
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3,200.00	9,150.00	5,800.00	29,500.00	3,200.00	3,596.12	10,000.00	1,178.00	2,000.00	2,500.00	240,000.00	1,240.00	1,200.00	1,863.00	10,835.00	1,196.00
3,200.00	9,150.00	5,800.00	29,500.00	3,200.00	3,596.12	10,000.00	1,178.00	2,000.00	2,500.00	240,000.00	1,240.00	1,200.00	1,863.00	10,835.00	1,196.00
3,200.00	9,150.00	5,800.00	29,500.00	3,200.00	3,596.12	10,000.00	1,178.00	2,000.00	2,500.00	239,000.00	1,240.00	1,200.00	1,863.00	10,835.00	1,196.00
3,200.00	9,150.00	5,800.00	29,500.00	3,200.00	3,596.12	10,000.00	1,178.00	2,000.00	2,500.00	239,000.00	1,240.00	1,200.00	1,863.00	10,835.00	1,196.00
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89	88	87	86	85	2	83	82	81	80	79	78	77	76	75	
23GJF0089 - Office Equipment Part for use in the Administrative Section Xerox Machine, this district	23GJF0085 - Verkiele's Consumables for use in the Preventive Maintenance of service vehicles with Plate No. 101710 & H1-6415, this district	23GJF0067 - Two (2) Door Wardrobe to be used in the repair of District Engineer's Staff House, this district	23GJ-F0086 - Engine Oil (19W- 40) (5L & 4L) for use in the Preventive Maintenance of service vehicles with Plate No. 101710 & H1-6415, this 101710 district	22GJF0085 - Asphal Coldmix for use in resealing of patholes and depressions along Lanay Pagadan-Zambonga City Road, K 1601+000-K 1810+0000(Intermittert Sector), this district	Traftic Paint Write (2011s: Joail) for use in repaining of center lane marking along Lanao- Pagadian-Zambeanga Cvity Road, K 1811+000-K 1825-000(ntermittent Section), this district	23GJF0083 - Soft Box for use in the Photo Studio of DIO, this district	23GJF0082 - UPS to be used in Construction Section, this district	23GJF0081 - All-Pully for use of 2nd DEO, Ipil Zamboarga Sibugay (Planning and Design Section), this district	23GJF0080 - Air Conditioned (Cleaning) to be used in Construction Section, this district	23GJF0079 - Construction Materials and Supplies to be used in the repair of District Engineer's toilet, this district	23GJF0078 - Refill LPG Swap and regulator for use in the Construction Section, this district	23GJF0077 - Engine Oil for use in the preventive 7 maintenance of service vehicle Dump Truck with DPWH #H3- 6701, this district	23GJF0076 - Laminating Film for use in the lamination of DPWH Employee's ID, this district	23GJF0075 - Super LPG Compact for use in the office 5 of Chief Construction Section, this district	23GJF0074 - Biometric for use 74 in the newly hired job order employees, this district
Administrative	Maintenance	Supply	Maintenance	Maintenance	Maintenance	Supply	Construction	Planning	Construction	Supply	Construction	3- Maintenance	m Maintenance	e Construction	r Administrative
No	No	N	No	N	N	No	No	No	No	N	No	No	N	N	No
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Mar-28-23	Mar-20-23	Mar-21-23	Mar-20-23	Mar-30-23	Mar-30-23	Jan-30-23	Mar-10-23	Mar-08-23	Feb-20-23	Mar-10-23	Jan-30-23	3 Mar-13-23	3 Mar-13-23	3 Feb-02-23	23 Mar-09-23
Mar-29-23	Mar-21-23	Mar-22-23	Mar-21-23	Mar-31-23	Mar-31-23	Jan-31-23	Mar-13-23	Mar-09-23	Feb-21-23	Mar-13-23	Jan-31-23	Mar-14-23	3 Mar-14-23	3 Feb-03-23	3 Mar-10-23
Mar-30-23	Mar-22-23	Mar-23-23	Mar-22-23	Apr-03-23	Apr-03-23	Feb-01-23	Mar-14-23	Mar-10-23	Feb-22-23	Mar-14-23	Feb-01-23	Mar-15-23	Mar-15-23	Feb-06-23	Mar-13-23
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4,896.00	3,800.00	4,880.00	5,060.00	499,395.00	495,000.00	1,000.00	1,950.00	3,300.00	1,000.00	1,135.00	1,475.00	2,700.00	1,450.00	1,136.00	7,350.00
4,896.00	3,800.00	4,880.00	5,060.00	499,395.00	495,000.00	1,000.00	1,950.00	3,300.00	1,000.00	1,135.00	1,475.00	2,700.00	1,450.00	1,136.00	7,350.00
4,896.00	3,800.00	4,880.00	5,060.00	498,406.00	492,750.00	1,000.00	1,950.00	3,300.00	1,000.00	1,135.00	1,475.00	2,700.00	1,450.00	1,135.00	7,350.00
4,896.00	3,800.00	4,880.00	5,060.00	498,406.00	492,750.00	1,000.00	1,950.00	3,300.00	1,000.00	1,135.00	1,475.00	2,700.00	1,450.00	1,136.00	7,350.00
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ACCEPTED	ACCEPTED	ACCEPTED	DELIVERED/ ACCEPTED	DELIVERED	ACCEPTED	DELIVERED/ ACCEPTED	DELIVERED ACCEPTED	DELIVEREDY	DELIVERED/ ACCEPTED	DELIVEREDV	DELIVEREDV	ACCEPTED	DELIVEREDV	DELIVERED	DELIVEREDV
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103	102	101	100	99	98	97	8	95	92	93	92		
23GJF0103 - Paint Brush for use in the Fabrication/installation of kilometer post, this district	23GJF0102 - Tire wire for use in the Fabrication/installation of kilometer post, this district	23GJF0101 - Shafting for use in the Core boring machine assigned at Quality Assurance Section, this district	23GJF0100 - LPG (11 kgs) for use in the District Engineer's Office, this district	23GJF0059 - Biometric LX50 for use in the newly hired job order employees, this district	23GJF0098 - Clutch Lining for use in the service white KIA 1 Plate No. LAC-1078 assigned at Quality Assumers Section, this district	23GJF0097 - Office Equipment for use in the Photographics as Supporting Control Reports uning QFS- capable mobile device assigned at Chality Assurance Section, this district	23GJF0096 - Vehicle Part's and Accessories to be used in the replacement of worm-out 5 thres of Service Vehicle Toyoth Hilux with Plate No. KAG-7178 assigned in the COA Office, this district	23GJF0095 - Table (White) for use in the Finance Section, this district	23GJF0094 - Desk Home Plate and Acrylic Desk Name Plate for use in the District Engineer's Office, this district	23GJF0093 - Desktop Computer(Administrative use) and Scanner (Legal and A4 Paper) for the use in the Administrative Section and Procurament Unit, this district	23GJF0052 - Regular Gaseline for use in the consumption of various vehicles/equipment assigned 2 in the Maintenance Section (Borope MAD-7056; Borge 10/170, Feder MSV-9177, Fuego XTT-649, L300, Strada GAJ-8972, this district	23GJF0091 - PE Pipe for use in the Administrative Section, Connection of Water Supply from source (Ipil Water District), this district	23GJF0090 - Desk Name Plate 90 to be used in the District Engineer's Office, this district
Maintenance	Maintenance	svb	Supply	Administrative	QAS	QAS	Aldins	Finance	Supply	Supply	Maintenance	Administrative	e Supply
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Mar-30-23	Mar-28-23	Mar-22-23	Mar-18-23	Mar-28-23	Mar-06-23	Mar-24-23	Mar-21-23	Mar-23-23	Mar-22-23	Apr-04-23	Feb 10-23	Mar-21-23	3 Mar-09-23
Mar-31-23	Mar-29-23	Mar-23-23	Mar-20-23	Mar-29-23	Mar-07-23	Mar-27-23	Mar-22-23	Mar-24-23	Mar-23-23	Apr-05-23	Feb-13-23	Mar-22-23	Mar-10-23
Apr-03-23	Mar-30-23	Mar-24-23	Mar-21-23	Mar-30-23	Mar-08-23	Mar-28-23	Mar-23-23	Mar-27-23	Mar-24-23	Apr-06-23	Feb-14-23	Mar-23-23	Mar-13-23
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2,800.00	22,620.00	1,492.50	1,139.00	7,750.00	1,300.00	67,996.00	52,040.00	3,735.00	1,450.00	435,000.00	56,100.00	1,300.00	1,000.00
2,800.00	22,620.00	1,492.50	1,139.00	7,750.00	1,300.00	67,996.00	52,040.00	3,735.00	1,450.00	435,000.00	56,100.00	1,300.00	1,000.00
2,800.00	22,620.00	1,492.50	1,139.00	7,750.00	1,300.00	67,996.00	52,040.00	3,735.00	1,450.00	433,350.00	56,100.00	1,300.00	1,000.00
2,800.00	22,620.00	1,492.50	1,139.00	7,750.00	1,300.00	67,996.00	52,040.00	3,735.00	1,450.00	433,350.00	56,100.00	1,300.00	1,000.00
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25G-IP(1)7 - Brakepad Front and Rear Labor to be used in the replacement of worn-out parts of service vehicle Ford Ranger Pick-up with Patte Number KAG-4520 assigned at District Engineer's Office, this district	2/304/0116 - Freeon Charging, Electrical Troubleshooting & Labor for use of 2ND District Engineering Office, Ipal Zamboarga Stougay (Planning & Design Section), this district	23GJF0115 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	23GJF0114 - LPG 11 kg. for use in the District Engineer's Office, this district	23GJF0113 - Cable Wire's, Outlet, Parts and Accessories for use in the District Engineer's Office, this district	23GJF0112 - Lumber's (2x2x10 & 1x2x10) & Common (2x2x10 & 1x2x10) & Common the fabrication/installation kilometer post, this district	23GJF0111 - Tires (155R12C) for use in the replacement of 1 worn-out tires of KJA Bongo drop side with Plate Number 101710, this district	23GJF0110 - Thermoplastic Applicator Machine for use in the maintenance of national roads and bridges, this district	23GJF0109 - Vehicle's Consumables and Accessories to be used in the replacement of wom-at parts of service of wom-at parts of service years Newara with Plate Number 091/209 assigned at Administrative Section, this district	23GJF0108 - Vehicle's Consumables and Check-up water (coolant leaking) for Preventive Maintenance & Miscellaneous repair of Toyota Fontuner Plate No. ANA-5045 art COA Office, this district	23GJF0107 - Volleyball for use in the physical fitness games of the DPWH, Zamboanga Sibugay 2nd DEO, this district	23GJF0106 - Build up Machinery drill shaft for use in the Materials Laboratory Equipment Core boring Assurance Section, this district	23GJF0105 - Jack for use in the service Pick Up fauzu 105 DMAX with Pate No. TIB-824 assigned at Outlift Assurance Section, this district	23GJP0104-Warning Sign Tarpufu, Suwahathe Pauaran Caps, Fays, Reflectorad Veta and Stook for use of 240 DEC 104, Zambaung Sateloy Davies & Casara in the Sateloy Davies & Casara in the Conduct of various Planning Applications Survey (IRBA), this district
Supply	Planning	Maintenance	Supply	Supply	Maintenance	Maintenance	Maintenance	Administrative	Supply	Supply	QAS	QAS	Planning
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Apr-25-23	Apr-05-23	Apr-20-23	Apr-18-23	Apr-20-23	Apr-03-23	Apr-04-23	8 Apr-21-23	3 Apr-03-23	3 Feb-22-23	23 Mar-29-23	23 Mar-28-23	-23 Mar-24-23	23 Feb-09-23
Apr-26-23	Apr-06-23	Apr-21-23	Apr-19-23	Apr-21-23	Apr-04-23	Apr-05-23	3 Apr-24-23	3 Apr-04-23	13 Feb-23-23	23 Mar-30-23	23 Mar-29-23	-23 Mar-27-23	-23 Feb-10-23
Apr-27-23	Apr-07-23	Apr-24-23	Apr-20-23	Apr-24-23	Apr-05-23	Apr-06-23	3 Apr-25-23	3 Apr-05-23	13 Feb-24-23	23 Mar-31-23	23 Mar-30-23	-23 Mar-28-23	-23 Feb-13-23
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6,540.00	1,800.00	5,800.00	1,038.00	19,056.40	3,670.00	6,200.00	273,400.00	5,150.00	4,315.00	2,570.00	3,300.00	1,599.00	47,585.00
6,540.00	1,800.00	5,800.00	1,038.00	19,056.40	3,670.00	6,200.00	273,400.00	5,150.00	4,315.00	2,570.00	3,300.00	1,599.00	47,585.00
6,540.00	1,800.00	5,800.00	1,038.00	19,056.40	3,670.00	6,200.00	0 273,395.00	5,150.00	4,315.00	2,570.00	3,300.00	1,599.00	47,585.00
6,540.00	1,800.00	5,800.00	1,038.00	19,056.40	3,670.00	6,200.00	273,395.00	5,150.00	4,315.00	2,570.00	3,300.00	1,599.00	47,585.00
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23GJF0132 - Valleyball Net for use in the DPWH Employees Physical Fitness, this district	23GJF0131 - Delo Gold for use in the Preventive DPWH Compound, this district	23GJ-P013D - Rope (#18 Ent) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	23GJF0129 - Super LPG compact (11 kg.) to be used in the Construction Section, this district	23GJF0128 - Vehicle's Consumables to be used in Service Vehicle of Construction Section, this district		23GJF0126 - Cement for use 16 in the fabrication/installation of killometer post, this district	23GLF(2)25-Stelly Traffic Core S24F traffic Imaterials & Asphalt Coldmon Imaterials & Asphalt &	23G.F01324 - Thermopolastic Porder (White & Vielaw) (25kg/Shea), Class Reads & Read Primer (Vielenswe) (16 Ins per TIN) for Installation of Inserptisation Prevene Thermopolastic Pavement Marking Contex Lines and Edge Lane Faded Markings along Corosing Stac Juan - Sandayong Road, this district	23GJF0123 - Vehicle Consumables for use in the preventive maintenance of service vehicle with DPWH Property code number H1- 6415, this district	23GJF0122 - Machine stator and repair alternator for use in 122 the repair of service vehicle with DPWH Property code number H1-6415, this district	121 Plywood 1/4" for use in Fabrication of file boxes at Cash Unit, this district	23GJF0120 - Prycegas 11kg 120 for use in the Maintenance Section, this district	2GJF0119 - Hot Asphalt 80/70 and Emulsified Asphalt 119 cracks/joints along Lanao- Pagadain-Zantoanga City Road, K 1800+000 - K 1810+523, this district	22GJ/F0110 - Reflectorized Traffie Paint (White, Black & Accessories Item 1 - For use In the repainting of centre lange International action of the second International action of the second International Content and International Content and Road Senages, this district
Supply	Supply	Supply	Construction	Construction	Construction	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Administrative	Maintenance	Maintenance	Maintenance
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Apr-26-23	Feb-06-23	Feb-15-23	May-03-23	Apr-11-23	Apr-11-23	Apr-27-23	May-16-23	May-12-23	Apr-28-23	Mar-31-23	Apr-19-23	3 Mar-13-23	3 May-10-23	13 May-05-23
Apr-27-23	Feb-07-23	Feb-16-23	May-04-23	Apr-12-23	Apr-12-23	Apr-28-23	May-17-23	May-15-23	May-02-23	Apr-03-23	Apr-20-23	3 Mar-14-23	3 May-11-23	13 May-08-23
Apr-28-23	Feb-08-23	Feb-17-23	May-05-23	Apr-13-23	Apr-13-23	May-02-23	May-18-23	May-16-23	May-03-23	Apr-04-23	Z1-Apr-23	Mar-15-23	3 May-12-23	3 May-09-23
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1,800.00	4,360.00	1,200.00	1,010.00	5,100.00	1,020.00	1,275.00	997,920.00	998,800.00	1,750.00	1,900.00	1,320.00	1,120.00	984,700.00	00.000,866
1,800.00	4,360.00	1,200.00	1,010.00	5,100.00	1,020.00	1,275.00	997,920.00	00.008,856	1,750.00	1,900.00	1,320.00	1,120.00	984,700.00	00.000,866
1,800.00	4,360.00	1,200.00	1,010.00	5,100.00	1,020.00	1,275.00	997,266.00	997,900.00	1,750.00	1,900.00	1,320.00	1,120.00	984,270.00	997,975.00
1,800.00	4,360.00	1,200.00	1,010.00	5,100.00	1,020.00	1,275.00	997,266.00	00.000,755	1,750.00	1,900.00	1,320.00	1,120.00	984,270.00	997,975.00
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23GJF0146 - Paint for use in the Repaining of Bridge, this district 23GJF0147 - Gravel and Mixed Stand Endges, this district	23GJF0145 - : the vegetati National Road this c	23GJF tt Mainte Toyo JA	23GJ 143 in the Roa	142 ve (B 917 Stra	14 NA S a T	140	139	138	137	136	135	134	133
to the second seco	23GJF0145 - Spray for use in the vegetation control of National Roads and Bridges, this district	23GJF0144 - Diesel for use in the consumption of the consumption of Toyota Hux, with Pate No. JAD-3482, this district	23GJF0143 - Cement for use in the Installation/Fabrication of Road Signage, this district	23GJF0142 - Regular Gaseline for use in the consumption of various in the Maintenance Section (Borgo-1017:0, Erion XBY- 917, Fuego XT-684, L-300, Strada GAJ-8872), this district	23GJF0141 - Diesel Fuel, Regular Gaucine & OI 27 for use in the consumption of various whiches/equipment 1 assipted in the Mathemance Sector (Ronge-10710, Folon (Straft, Fuelgo 2177, Fold, L- 300, Strafts GAU-8372), this district	23GJF0140 - Fire Extinguisher (20Lts) (Dry Chemical/AFFF) 0 for Emergency use in DPVH 0 commission on Audit Building (COA), this district	24:SJ-10139 - Hefflective Delineator 4:X2(diamond grade for use in the existing Guardraits along National Roads, K 1757-4(-757) - K 1758-200, K1781+500 - K 1902+700, this district		PARTS, ACCESSORES AND CONSUMABLES FOR USE IN THE PREVENTIVE/CORRECTIVE VARIOUS LIGHTNEAVY EQUIPMENTS UNDER THE MAINTEANACE SECTION, THIS DISTRICT	23GJF0136 - Tie Wire (#14) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	23GJF0135 - Trapal (Blue), Rope's (#10 & #12 Ent) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	23G.F0134 - Tie Wire #14 for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	23GJR0133 - Cables, Wires and Plugs for used in the 31 replacement of damaged RCA Gable and Microphone Wire, Cable and Mistrict
Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Maintenance	Supply	Maintenance	Finance	Maintenance	Supply	Supply	Supply	Supply
8 8	No	N	No	N	No	No	No	N	No	No	No	No	No
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Apr-12-23 Apr-12-23	Apr-12-23	Apr-07-23	May-10-23	Mar-13-23	June-05-23	June-05-23	June-05-23	May-02-23		Feb-17-23	3 Feb-13-23	3 Feb-13-23	13 May-02-23
Apr-13-23 Apr-13-23	Apr-13-23	Apr-11-23	May-11-23	Mar-14-23	June-06-23	June-06-23	June-06-23	3 May-03-23	1	3 Feb-20-23	13 Feb-14-23	23 Feb-14-23	-23 May-03-23
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4,800.00	16,500.00	1,500.00	1,325.00	99,875.00	357,625.00	216,675.00	999,400.00	3,100.00	1,400,756.00	1,000.00	13,760.00	4,840.00	4,848.00
4,800.00	16,500.00	1,500.00	1,325.00	99,875.00	357,625.00	216,675.00	999,400.00	3,100.00	1,400,756.00	1,000.00	13,760.00	4,840.00	4,848.00
4,800.00	16,500.00	1,500.00	1,325.00	99,875.00	357,625.00	210,000.00	998,348.00	3,100.00		1,000.00	13,760.00	4,840.00	4,848.00
4,800.00	16,500.00	1,500.00	1,325.00	99,875.00	357,625.00	210,000.00	998,348.00	3,100.00		1,000.00	13,760.00	4,840.00	4,848.00
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164	163	162	161	160	159	158	157	156	155	154	153	1			1	
Accessories and Parts for use in the repalcement of of maintenviceable computer parts of maintenancemputer parts desktop unit, this district	23GJF0163 - Build Up Caliper, 3 Zamboanga Sibugay (Planning & Design Section), this district & Design Section), this district 23GJF0164 - Computer	23GJP0162 - Tracing Paper for use of 2ND DEO, (pl), 2 Zamboanga Sibugay (Planning & Design Section), this district	23GJF0161 - Volleyball Net for use in the DPWH Employee's Physical Fitness, this district	23GJF0160 - Repair Atternator for use in the preventive maintenance service vehicle, Foton with Plate No. KBY- 9177, this district	23GJF0159 - Cement for use in the installation/fabrication of kilometer post, this district	23GJF0158 - Tile & Tile 3. Adhesive for use in the District Engineer's Office, this district	 ZsGJF0157 - ACEL Equipment Guidebook ED26 for use of ZNU DEC, Ipil, Zamboanga Sibugay (Planning & Design Section), this district 	Gravel for use in the Maintenance of National Roads and Bridges, this district	23GJF0155 - Notarization for 5 use in Notarization Documents of Rice Allowance, this district 23G JED156 - Mixed cond	Cleaning for use in the Cleaning of two (2) units 54 Aircon Spit type and one (1) unit Aircon Wrodw type at District Engineer's Office, this district	23GJF0153 - Cement for use 33 in the Fabrication/installation of Kilometer Post, this district 23GJF0154 - Air-conditioning	23GJF0152- Seat Cover (Replacement) for use in the Service Vehicle with Plate No. 46G-4920 Ford Ranger, assigned at District Engineer's Office, this district	23GJF0151 - Cement for use 151 in the Installation of Kilometer Post, this district	25,0,121,5150 - Air-Conditioning Cleaning for use in the Cleaning of two (2) units split type aircon and one (1) unit window type aircon with solutions, this district	Consumables for use in the preventive maintenance of Service Vehicle Isuzu Fuego with Plate No. XTT- 664, this district	23GJF0148 - Super LPG (Refill) (50 kg) for use in 148 the Thermoplastic Applicator Machine, this district 23GJE0140 - Vokialar
Maintenance	Planning	Planning	Supply	Maintenance	Maintenance	Viddins	Planning	Maintenance	Supply	Supply	Maintenance	Supply	Maintenance	Administrative	f Maintenance	Maintenance
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Notice Notice Notice Notice Notice Note		23GJF0179 - Brake Master to be used in the Service Vehicle Mitsubish Pajero with Plate 9. No. WFB-340 assigned in the Planning & Design Section, this district	2GSLP0/78 - Vehicle's Consumables to be used in the Service Vehicle Mitaubish Payero Pate No. WFB-340 (Planning & Design Sector) for use in the of 2nd District Engineering Office, jpl, Zamboungs Stougay, this district	23GJF0177 - Sound Box Cover for use in the Sound System of DPWH 2nd DEO. Ipli, Zamboraga Sibugay, this district	23GJF0176 - Tennis Racket and Progong Ball for use in the Employees Fitness for DPWH 2nd DEO, Ipil, Zamboanga Sibugay, this district	23G,IF0175 - Vehicle's Accessories and Consumables to be used in the service S vehicle Toyota Huix Paten No. NAZ-9037 for 2ND DEC. (pli) Zambaraga Sibugay (Planning & Design Section), this district	23GJF0174 - Cargo (Surveying Instruments) for use of 2ND DEO, Ipli Zamboarga Sougay (Planing & Design Section), this district	173 Use in the Supply Unit, this district	Polo Shirts & Shoes for use 2ND DEC, Ipit, Zambargg Sbugay (Planma & Design) Sociary for Annual Conduct Visual Road and Bridge Continuing Conduct of Road Bridge Inventory Surveys & (BMS), this district	23GJF0171 - LPG 11kg, fo 1/1 use in the District Engineer Office, this district 23GJF0172 - Sweat Shirt	23GJF0170 - Mixed Sand a Gravel for use in the maintenance of national road and bridges, this district	-				23GJF0165 - Gas (11kg) (Refill) for use in the thermoplastic applicator machine, this district
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23GJ-F0198 - Table for use in the Commission on Audit Finance No Shopping Office, the district	23CJF0155 - Vehicle Parts and Consumables for use in the service which DMX pick support at the Quality Assurance Section, this district	23GJF0164 - Office Supplies and Consumables for use in the Guality Assurance Section, GAS No Shopping this district	23G2FD183 - Gasul (Gas) 11kg for use in the Quality Assurance Section, this district	2SGJF0182 - Kitchenware for use on Finance Katchen, this district No Shopping	22GJI/0181 - Vehicle Parts, Accessories and Consumables to be used in the Service Planning No Urbicke Nisan Frontier with Plate No. SGD-569 assigned in the Planning & Design Section, this district	Projeto wini Fraite NO, WF 5- 340 assigned in the flarming & Design Soction, this district
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	-	ON-GOING PROCUREMENT ACTIVITIES		23GJF0188 - LED Crystal Ball for use in 125th Anniversary (Stage Decoration), this district	23GJF0187 - LED Globe and Weighing Scale for use in Supply Unit, this district
	Prepared by:	CTIVITIES		Finance	Finance
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SANTIAGO D, TOLENTINO II Assistant District Engineer BAC Chairperson	Recommended for Approval by:	Total Alloted Budget of On-going Procurement Activities	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)	1	1
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Procurement Monitoring Report as of January 01, 2023 to June 30, 2023 (CONSULTANCY) (1st Semester)

	(UACS/PAP)	ON-GOING P	CONSULTANCY	
	Procurement	ON-GOING PROCUREMENT ACTIVITIES	CY	NO ON-GOING PROCUREMENT
	Program/Project	FACTIVITIES		7
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	ls this an Early Procurement Activity?			
	Mode of Procurement			
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Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
Remarks	from the APP)			

Prepared by:

RØBERT PATRICK F. BABIERA Head, Procurement Unit

ROIX.15.5 RPB/JMJ

Recommended for Approval by:

APPROVED:

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

SANTIAGO D. TOLENTINO II

Assistant District Engineer BAC Chairperson

Head of the Proculing Entity District Engineer ENSALI A KASIM

REGIONAL OFFICE IX