

DPWH - Zamboanga City DEO Annual Procurement Plan (1st Sem) for Civil Works, Goods & Services and Consultancy CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total (ABC)	MOOE	GO (ALLOCATION)	
CIVIL WORKS													
310101100739000	22JA0001 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADJIAN CITY-ZAMBOANGA CITY RD - K1899 + 805 - K1899 + 947 - K1900 + 000 - K1901 + 000, K1901 + 829 - K1902 + 318	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/15/2021	01/24/2022	02/18/2022	GoP	9,769,512.75	230,487.25	10,000,000.00	PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADJIAN CITY ZAMBOANGA CITY RD - K1899 + 805 - K1899 + 947 - K1900 + 000 - K1901 + 000, K1901 + 829 - K1902 + 318
310101100740000	22JA0002 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADJIAN CITY-ZAMBOANGA CITY RD - K1918 + 845 - K1920 + 000	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/15/2021	03/18/2022	03/21/2022	GoP	22,681,364.40	482,635.60	23,164,000.00	PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADJIAN CITY ZAMBOANGA CITY RD - K1918 + 845 - K1920 + 000
310204101785000	22JA0003 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ SANGALI BY-PASS ROAD PACKAGE 1, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	11/15/2021	01/24/2022	02/18/2022	GoP	28,843,005.88	11,156,994.12	40,000,000.00	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ SANGALI BY-PASS ROAD PACKAGE 1, ZAMBOANGA CITY
300225100633000	22JA0004 - CONSTRUCTION OF FLOOD CONTROL AT SAAZ RIVER, SAN RAMON, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/09/2022	02/28/2022	03/08/2022	03/15/2022	GoP	49,000,000.00	1,000,000.00	50,000,000.00	CONSTRUCTION OF FLOOD CONTROL AT SAAZ RIVER, SAN RAMON, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300225100634000	22JA0005 - CONSTRUCTION OF SHORELINE PROTECTION AT BUSUGAN SECTION, BARANGAY SINUBONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/28/2021	03/18/2022	03/21/2022	GoP	39,195,927.69	804,072.31	40,000,000.00	CONSTRUCTION OF SHORELINE PROTECTION AT BUSUGAN SECTION, BARANGAY SINUBONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
310204101788000	22JA0006 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ SANGALI BY-PASS ROAD PACKAGE 2, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	01/17/2022	02/10/2022	02/18/2022	GoP	27,340,996.91	12,659,003.09	40,000,000.00	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ SANGALI BY-PASS ROAD PACKAGE 2, ZAMBOANGA CITY
300204101215000	22JA0007 - CONSTRUCTION/ IMPROVEMENT ACCESS ROAD AT SITIO ANULING, PANUCUTAN TO STA. RITA IN SUPPORT OF HIGH VALUE CROPS (ABACA, CACAO, RUBBER AND COFFEE) UPPER LA PAZ, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	03/14/2022	03/18/2022	03/21/2022	GoP	48,416,876.29	1,583,123.71	50,000,000.00	CONSTRUCTION/ IMPROVEMENT ACCESS ROAD AT SITIO ANULING, PANUCUTAN TO STA. RITA IN SUPPORT OF HIGH VALUE CROPS (ABACA, CACAO, RUBBER AND COFFEE) UPPER LA PAZ, ZAMBOANGA CITY
300202100218000	22JA0008 - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/19/2022	02/28/2022	03/08/2022	03/15/2022	GoP	31,376,251.92	641,748.08	32,018,000.00	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
320101108465000	22JA0009 - CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	02/09/2022	02/15/2022	02/18/2022	GoP	39,104,996.18	1,284,503.82	40,389,500.00	CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, ZAMBOANGA CITY
310108100968000	22JA0010 - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1973 + 940 - K1974 + 030, K1973 + 218.74 - K1973 + 282.45, K1974 + 535 - K1974 + 580.30, K1974 + 740 - K1974 + 784.13	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/09/2022	02/28/2022	06/01/2022	06/13/2022	GoP	52,607,845.41	6,792,154.59	59,400,000.00	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1973 + 940 - K1974 + 030, K1973 + 218.74 - K1973 + 282.45, K1974 + 535 - K1974 + 580.30, K1974 + 740 - K1974 + 784.13
320101108468000	22JA0011 - CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT, SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/28/2021	02/15/2022	02/18/2022	GoP	24,499,642.36	500,357.64	25,000,000.00	CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT, SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY

310305101535000	22JA0012 - WIDENING OF PERMANENT BRIDGES - LABUAN BR. (B01921MN) ALONG ZAMBOANGA CITY LABUAN-LIMPAPA RD	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/28/2021	03/18/2022	03/21/2022	GoP	48,345,493.50	11,054,506.50	59,400,000.00	WIDENING OF PERMANENT BRIDGES - LABUAN BR. (B01921MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD
320101108466000	22JA0014 - CONSTRUCTION OF SHORELINE PROTECTION AT LIMPAPA SECTION, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/28/2021	03/08/2022	03/08/2022	GoP	48,993,522.88	1,006,477.12	50,000,000.00	CONSTRUCTION OF SHORELINE PROTECTION AT LIMPAPA SECTION, ZAMBOANGA CITY
310204101371000	22JA0015 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	11/15/2021	02/10/2022	02/18/2022	GoP	42,136,291.30	863,708.70	43,000,000.00	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY
310105100774000	22JA0016 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1972 + 928 - K1973 + 206, K1973 + 206 - K1973 + 500	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/12/2022	03/14/2022	03/21/2022	03/22/2022	GoP	12,401,183.02	1,337,816.98	13,739,000.00	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1972 + 928 - K1973 + 206, K1973 + 206 - K1973 + 500
320101108467000	22JA0017 - CONSTRUCTION OF SHORELINE PROTECTION AT SINUNUC SECTION, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/28/2021	01/24/2022	02/18/2022	GoP	39,581,710.00	808,290.00	40,390,000.00	CONSTRUCTION OF SHORELINE PROTECTION AT SINUNUC SECTION, ZAMBOANGA CITY
300221101799000	22JA0018 - CONSTRUCTION OF ROAD, BARANGAY CABATANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/04/2022	02/28/2022	03/11/2022	03/15/2022	GoP	29,463,356.90	536,643.10	30,000,000.00	CONSTRUCTION OF ROAD, BARANGAY CABATANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
310104100433000	22JA0019 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1887 + 317 - K1887 + 700	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	11/15/2021	03/21/2022	03/21/2022	GoP	11,376,054.02	241,945.98	11,618,000.00	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY ZAMBOANGA CITY RD - K1887 + 317 - K1887 + 700
310102101054000	22JA0020 - PREVENTIVE MAINTENANCE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1956 + 000 - K1956 + 386.39	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/09/2022	02/28/2022	03/21/2022	03/23/2022	GoP	8,797,806.45	202,193.55	9,000,000.00	PREVENTIVE MAINTENANCE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1956 + 000 - K1956 + 386.39
300219101143000	22JA0021 - CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, SINUNUC, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	01/28/2022	03/21/2022	03/23/2022	GoP	19,600,000.00	400,000.00	20,000,000.00	CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, SINUNUC, ZAMBOANGA CITY
320102105080000	22JA0023 - CONSTRUCTION OF FLOOD CONTROL AT TUMAGA RIVER BASIN, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	02/17/2022	03/14/2022	03/17/2022	GoP	19,517,852.63	482,147.37	20,000,000.00	CONSTRUCTION OF FLOOD CONTROL AT TUMAGA RIVER BASIN, ZAMBOANGA CITY
310202101027000	22JA0025 - ROAD WIDENING - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1972 + 269 - K1973 + 760, K1973 + 976 - K1974 + 485	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/28/2021	03/23/2022	03/25/2022	GoP	44,739,140.01	39,359,379.99	84,098,520.00	ROAD WIDENING - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1972 + 269 - K1973 + 760, K1973 + 976 - K1974 + 485
300221101788000	22JA0027 - CONSTRUCTION OF CONCRETE ROAD AT MASABA-MINA, UPPER MASABA, BARANGAY QUINIPUT, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/28/2021	01/24/2022	02/18/2022	GoP	4,925,263.16	74,736.84	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT MASABA-MINA, UPPER MASABA, BARANGAY QUINIPUT, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101789000	22JA0028 - CONSTRUCTION OF CONCRETE ROAD AT MCS JUNCTION, BARANGAY PASOBOLONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/15/2021	01/24/2022	02/18/2022	GoP	4,897,969.51	102,030.49	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT MCS JUNCTION, BARANGAY PASOBOLONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101790000	22JA0029 - CONSTRUCTION OF CONCRETE ROAD AT NATIONAL ROAD JUNCTION, DIVISORIA - LUMBANGAN ROAD BARANGAY DIVISORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	12/16/2021	02/10/2022	02/18/2022	GoP	4,948,725.91	51,274.09	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT NATIONAL ROAD JUNCTION, DIVISORIA - LUMBANGAN ROAD BARANGAY DIVISORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR

300221101791000	22JA0030 - CONSTRUCTION OF CONCRETE ROAD AT PEREZ DRIVE LUMIYAP, BARANGAY DIVISORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/19/2022	01/25/2022	03/18/2022	03/21/2022	GoP	4,624,710.22	375,289.78	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT PEREZ DRIVE LUMIYAP, BARANGAY DIVISORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300207100802000	22JA0031 - CONSTRUCTION OF ACCESS ROAD W/ DRAINAGE, LT ELUM AIR STATION, HILL 900, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	01/28/2022	2/15/2022	02/18/2022	GoP	10,978,811.32	4,021,188.68	15,000,000.00	CONSTRUCTION OF ACCESS ROAD W/ DRAINAGE, LT ELUM AIR STATION, HILL 900, ZAMBOANGA CITY
310201100908000	22JA0032 - ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1882 + 452 - K1883 + 794	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2021	02/17/2022	03/23/2022	03/25/2022	GoP	51,047,405.48	23,924,304.52	74,971,710.00	ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1882 + 452 - K1883 + 794
310111100475000	22JA0033 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - ZAMBOANGA CITY - LABUAN-LIMPAPA RD - K1947 + 080 - K1947 + 900	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	03/14/2022	03/18/2022	03/21/2022	GoP	14,700,000.00	300,000.00	15,000,000.00	CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - ZAMBOANGA CITY - LABUAN-LIMPAPA RD - K1947 + 080 - K1947 + 900
310111100474000	22JA0034 - REHABILITATION/MAJOR REPAIR OF DRAINAGE STRUCTURE ALONG ROAD - ZAMBOANGA CITY - LABUAN-LIMPAPA RD - K1944 + 747 - K1945 + 599.30	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	03/14/2022	03/18/2022	03/21/2022	GoP	14,290,461.77	707,538.23	14,998,000.00	REHABILITATION/MAJOR REPAIR OF DRAINAGE STRUCTURE ALONG ROAD - ZAMBOANGA CITY - LABUAN-LIMPAPA RD - K1944 + 747 - K1945 + 599.30
310107100342000	22JA0035 - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1869 + 830 - K1869 + 876	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	02/28/2022	03/08/2022	03/15/2022	GoP	57,649,063.50	857,956.50	58,507,020.00	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1869 + 830 - K1869 + 876
310111100476000	22JA0036 - CONSTRUCTION/ UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1952 + 000 - K1952 + 1000	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	03/14/2022	03/18/2022	03/21/2022	GoP	19,600,000.00	400,000.00	20,000,000.00	CONSTRUCTION/ UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1952 + 000 - K1952 + 1000
300225100629000	22JA0038 - CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY GUIWAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	02/28/2022	03/18/2022	03/21/2022	GoP	4,457,665.70	542,334.30	5,000,000.00	CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY GUIWAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300225100630000	22JA0039 - CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY ZAMBOWOOD, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	02/28/2022	03/18/2022	03/21/2022	GoP	4,947,714.13	52,285.87	5,000,000.00	CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY ZAMBOWOOD, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300225100631000	22JA0040 - CONSTRUCTION OF DRAINAGE SYSTEM AT SAN ANTONIO DE PADUA VILLAGE, BARANGAY PUTIK, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	02/28/2022	03/18/2022	03/21/2022	GoP	4,736,646.36	263,353.64	5,000,000.00	CONSTRUCTION OF DRAINAGE SYSTEM AT SAN ANTONIO DE PADUA VILLAGE, BARANGAY PUTIK, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300225100632000	22JA0041 - CONSTRUCTION OF FLOOD CONTROL (BOX CULVERT) AT ZONE IIIA BARANGAY LUMBANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	03/14/2022	03/18/2022	03/21/2022	GoP	4,948,347.03	51,652.97	5,000,000.00	CONSTRUCTION OF FLOOD CONTROL (BOX CULVERT) AT ZONE IIIA BARANGAY LUMBANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101783000	22JA0042 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY BOLONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/15/2021	12/19/2021	02/10/2022	02/18/2022	GoP	4,924,207.71	75,792.29	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT BARANGAY BOLONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101784000	22JA0045 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY TUMITUS, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	03/14/2022	03/18/2022	03/21/2022	GoP	9,754,166.29	245,833.71	10,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT BARANGAY TUMITUS, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101785000	22JA0046 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY VITALI, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	12/28/2021	02/10/2022	02/18/2022	GoP	4,911,170.29	88,829.71	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT BARANGAY VITALI, ZAMBOANGA CITY, ZAMBOANGA DEL SUR

30022110176000	22JA0047 - CONSTRUCTION OF CONCRETE ROAD AT CALLE POOK, ZONE IIIA, BARANGAY MERCEDES, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	12/15/2021	02/10/2022	02/18/2022	GoP	4,940,952.05	59,047.95	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT CALLE POOK, ZONE IIIA, BARANGAY MERCEDES, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101792000	22JA0048 - CONSTRUCTION OF CONCRETE ROAD AT PUROK II, BARANGAY LUNZURAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	01/17/2022	02/10/2022	02/18/2022	GoP	4,877,402.04	122,597.96	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT PUROK II, BARANGAY LUNZURAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101793000	22JA0049 - CONSTRUCTION OF CONCRETE ROAD AT RIVER SIDE ZONE III, BARANGAY CULIANAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	01/17/2022	02/10/2022	02/18/2022	GoP	4,947,388.40	52,611.60	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT RIVER SIDE ZONE III, BARANGAY CULIANAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101794000	22JA0051 - CONSTRUCTION OF CONCRETE ROAD AT SITIO SIGUINAN, BARANGAY BUNGUJAO, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	12/15/2021	02/10/2022	02/18/2022	GoP	4,918,025.36	81,974.64	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT SITIO SIGUINAN, BARANGAY BUNGUJAO, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101795000	22JA0052 - CONSTRUCTION OF CONCRETE ROAD AT SITIO SUNRISE, BARANGAY GUIWAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	02/28/2022	03/08/2022	03/15/2022	GoP	4,934,473.35	65,526.65	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT SITIO SUNRISE, BARANGAY GUIWAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101796000	22JA0053 - CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE 4, BARANGAY BOALAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/15/2021	12/15/2021	02/10/2022	02/18/2022	GoP	4,946,822.80	53,177.20	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE 4, BARANGAY BOALAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101797000	22JA0054 - CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE II, BARANGAY LUMBANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	01/17/2022	02/10/2022	02/18/2022	GoP	4,949,667.83	50,332.17	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE II, BARANGAY LUMBANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300221101798000	22JA0056 - CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE VII, BARANGAY VICTORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	02/28/2022	03/21/2022	03/22/2022	GoP	4,897,289.47	102,710.53	5,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE VII, BARANGAY VICTORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
31020410176000	22JA0057 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS NRJ LAPAKAN-LAMISAHAN-VICTORIA BY-PASS ROAD PACKAGE 2, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	06/08/2022	06/15/2022	06/24/2022	GoP	41,790,396.65	8,209,603.35	50,000,000.00	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS NRJ LAPAKAN-LAMISAHAN-VICTORIA BY-PASS ROAD PACKAGE 2, ZAMBOANGA CITY
310204101787000	22JA0058 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS NRJ LAPAKAN-LAMISAHAN-VICTORIA BY-PASS ROAD PACKAGE 3, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	06/08/2022	06/15/2022	06/24/2022	GoP	40,274,084.54	9,725,915.46	50,000,000.00	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS NRJ LAPAKAN-LAMISAHAN-VICTORIA BY-PASS ROAD PACKAGE 3, ZAMBOANGA CITY
300207100803000	22JA0059 - CONSTRUCTION OF HEADQUARTERS BUILDING, ISAFP, WESTMINCOM, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	03/08/2022	04/05/2022	05/01/2022	06/13/2022	GoP	4,950,000.00	50,000.00	5,000,000.00	CONSTRUCTION OF HEADQUARTERS BUILDING, ISAFP, WESTMINCOM, ZAMBOANGA CITY
300221101787000	22JA0062 - CONSTRUCTION OF CONCRETE ROAD AT LAMISAHAN-VICTORIA ROAD, BARANGAY LAMISAHAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	02/28/2022	03/08/2022	03/15/2022	GoP	9,857,957.03	142,042.97	10,000,000.00	CONSTRUCTION OF CONCRETE ROAD AT LAMISAHAN-VICTORIA ROAD, BARANGAY LAMISAHAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300226103341000	22JA0063 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT BARANGAY CACAO, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	03/14/2022	03/18/2022	03/21/2022	GoP	4,527,805.69	472,194.31	5,000,000.00	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT BARANGAY CACAO, ZAMBOANGA CITY, ZAMBOANGA DEL SUR

300116201297000	22JA0064 - CONCRETING OF BRGY. LA PAZ FMR, BRGY. LA PAZ ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/04/2022	03/17/2022	03/23/2022	03/24/2022	GoP	11,815,362.10	184,637.90	12,000,000.00	CONCRETING OF BRGY. LA PAZ FMR, BRGY. LA PAZ ZAMBOANGA CITY
300116201297000	22JA0065 - CONCRETING OF SITIO LICOPON, BRGY BOLONG FMR, BRGY. BOLONG, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/04/2022	03/14/2022	03/18/2022	03/21/2022	GoP	11,863,480.72	136,519.28	12,000,000.00	CONCRETING OF SITIO LICOPON, BRGY BOLONG FMR, BRGY. BOLONG, ZAMBOANGA CITY
300116201297000	22JA0066 - CONCRETING OF BRGY. SIBULAO FMR, BRGY. SIBULAO, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/04/2022	03/14/2022	03/18/2022	03/21/2022	GoP	14,921,579.00	78,421.00	15,000,000.00	CONCRETING OF BRGY. SIBULAO FMR, BRGY. SIBULAO, ZAMBOANGA CITY
300116201297000	22JA0067 - CONCRETING OF BRGY. LIMAONG FMR PHASE II, BRGY. LIMAONG, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	02/04/2022	03/14/2022	03/18/2022	03/21/2022	GoP	14,862,231.22	137,768.78	15,000,000.00	CONCRETING OF BRGY. LIMAONG FMR PHASE II, BRGY. LIMAONG, ZAMBOANGA CITY
Various 01 101101	22JA0068 - REPAIR/ REHABILITATION OF QUALITY ASSURANCE SECTION BUILDING AT DPWH-ZCDEO, DIVISORIA, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	04/27/2022	05/23/2022	06/01/2022	06/13/2022	GoP	6,860,000.00	140,000.00	7,000,000.00	REPAIR/ REHABILITATION OF QUALITY ASSURANCE SECTION BUILDING AT DPWH-ZCDEO, DIVISORIA, ZAMBOANGA CITY
300220100081000	22JA0013 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS FACILITY), GRANDSTAND, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	05/18/2022	06/08/2022			GoP	97,339,768.87	2,660,231.13	100,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS FACILITY), GRANDSTAND, ZAMBOANGA CITY
300207100650000	22JA0026 - CONSTRUCTION OF HARDENED TYPHOON SHELTER HANGAR FOR FIXED WING AIRCRAFT, AIR COMBAT COMMAND (ACC), EAAB, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	10/01/2022	03/14/2022			GoP	57,900,000.00	2,100,000.00	60,000,000.00	CONSTRUCTION OF HARDENED TYPHOON SHELTER HANGAR FOR FIXED WING AIRCRAFT, AIR COMBAT COMMAND (ACC), EAAB, ZAMBOANGA CITY
300220100948000	22JA0037 - CONSTRUCTION OF 4-STOREY BUILDING BARRACKS, ZAMBOANGA ECONOMIC ZONE, BARANGAY SINUBONG, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	03/14/2022			GoP	29,400,000.00	600,000.00	30,000,000.00	CONSTRUCTION OF 4-STOREY BUILDING BARRACKS, ZAMBOANGA ECONOMIC ZONE, BARANGAY SINUBONG, ZAMBOANGA CITY
300226103338000	22JA0055 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TUGBUNGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - Zamboanga City DEO	YES	COMPETITIVE BIDDING	11/19/2021	03/14/2022			GoP	4,950,000.00	50,000.00	5,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TUGBUNGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR
300226103339000	22JA0060 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS COLISEUM), BRGY. AYALA, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	02/16/2022			GoP	9,900,000.00	100,000.00	10,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS COLISEUM), BRGY. AYALA, ZAMBOANGA CITY
300226103340000	22JA0061 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SUB-NATIONAL LABORATORY CAPACITY BUILDING FOR SEROLOGY AND MOLECULAR TESTING), SAN ROQUE, ZAMBOANGA CITY	DPWH - Zamboanga City DEO	NO	COMPETITIVE BIDDING	01/28/2022	02/16/2022			GoP	9,900,000.00	100,000.00	10,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SUB-NATIONAL LABORATORY CAPACITY BUILDING FOR SEROLOGY AND MOLECULAR TESTING), SAN ROQUE, ZAMBOANGA CITY
TOTAL=										1,334,655,846.00	151,037,904.00	1,485,693,750.00	

GOODS & SERVICES

2022-02-027	Procurement of office equipment spare parts for preventive maintenance of DPWH-Equipment No.5K2-543 Mlt. Strada assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	SVP	02/17/2022	02/24/2022	03/04/2022	03/10/2022	GAA 2022	143,555.50	0.00	143,555.50	Procurement of Office Equipment Spare Parts
2022-01-020	Procurement of consumables (LPG) for use in Laboratory Material Testing Unit Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A Section	No	Shopping	02/17/2022	02/24/2022	03/07/2022	03/11/2022	GAA 2022	20,469.60	0.00	20,469.60	Procurement of laboratory materials consumables
2022-01-019	Procurement of equipment consumables for the corrective maintenance of Hydraulic excavator with Plate No. F17-81219 Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	No	Shopping	02/17/2022	02/24/2022	03/07/2022	03/11/2022	GAA 2022	88,000.00	110.00	88,110.00	Procurement of office equipment consumables corrective maintenance

2022-01-001	Procurement of Traffic Barriers for the operation of the Maintenance of National Roads and Bridges, Maintenance Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	No	Shopping	02/22/2022	02/28/2022	03/09/2022	03/14/2022	GAA 2022	990,885.00	1,915.00	992,800.00	Procurement of Hardware Supplies Traffic Barriers
2022-02-040	Procurement of Office equipment for use in the office of District Engineer, Management, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	No	Shopping	02/22/2022	02/28/2022	03/09/2022	03/14/2022	GAA 2022	607,000.00	695.00	607,695.00	Procurement of Office equipment
2022-01-005	Procurement of Painting Materials for use in the Repainting of Railings Along Pagadian-Zamboanga City Road within K1894+000 to K1902+000, DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	No	Shopping	02/22/2022	02/28/2022	03/09/2022	03/14/2022	GAA 2022	998,998.00	989.23	999,987.23	Procurement of Painting Materials
2022-01-015	Procurement of Office Equipment for use in the Records Unit, Admin. Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	02/23/2022	03/01/2022	03/10/2022	03/14/2022	GAA 2022	33,000.00	396.00	33,396.00	Procurement of Office Equipment
2022-01-022	Procurement of Office Equipment/Devices for use in the Supply and Records Unit, Admin. Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	02/23/2022	03/01/2022	03/10/2022	03/14/2022	GAA 2022	28,750.00	1,098.00	29,848.00	Procurement of Office Equipment/Devices
2022-01-012	Procurement of Office Equipment for use in the cash unit, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	02/23/2022	03/01/2022	03/10/2022	03/14/2022	GAA 2022	39,700.00	300.00	40,000.00	Procurement of Office Equipment
2022-01-014	Procurement of Office Equipment for the replacement of worn-out units at the office of the resident auditor, DPWH-DEO, Z.C.	DPWH-ZCDEO COA	No	Shopping	02/23/2022	03/01/2022	03/10/2022	03/14/2022	GAA 2022	20,250.00	150.00	20,400.00	Procurement of Office Equipment
2022-02-048	Procurement of Office Devices for the replacement worn-out item at the Procurement Unit, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	No	SVP	03/01/2022	03/07/2022	03/14/2022	03/19/2022	GAA 2022	77,376.00	0.00	77,376.00	Procurement of Office Devices
2022-03-063	Procurement of Office Garments for the 2022 national womens month celebration, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	No	Shopping	02/23/2022	03/01/2022	03/15/2022	03/19/2022	GAA 2022	29,540.00	460.00	30,000.00	Procurement of Office Garments
2022-03-054	Procurement of Office equipment for use in the Quality Assurance Section, DPWH-DEO, Z.C.	DPWH-ZCDEO QAS	No	Shopping	03/07/2022	03/10/2022	03/16/2022	03/21/2022	GAA 2022	47,690.00	346.00	48,036.00	Procurement of Office equipment
2022-03-053	Procurement of Office equipment for use in the Quality Assurance Section, DPWH-DEO, Z.C.	DPWH-ZCDEO QAS	No	Shopping	03/04/2022	03/10/2022	03/16/2022	03/21/2022	GAA 2022	693,485.00	13.75	693,498.75	Procurement of Office equipment
2022-02-023 A	Procurement of Office equipment consumables (fuel) for use in the various service vehicles assigned in the Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO ADMIN	No	Shopping	02/28/2022	03/07/2022	03/18/2022	03/23/2022	GAA 2022	77,000.00	500.00	77,500.00	Procurement of office equipment Office
2022-02-039	Procurement of Office equipment consumables (fuel) for use in the operation on-site inspection of projects assigned in the management & COA, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	No	Shopping	02/28/2022	03/07/2022	03/18/2022	03/23/2022	GAA 2022	166,250.00	1,250.00	167,500.00	Procurement of office equipment Office
2022-02-048	Procurement of consumables for use in the Maintenance of MIT. Strada with Plate No. SLE-296 assigned in the Construction, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	No	SVP	03/15/2022	03/21/2022	03/24/2022	03/29/2022	GAA 2022	77,376.00	0.00	77,376.00	Procurement of office equipment consumables
2022-01-003	Procurement of Materials for use in the crack and joint sealing along MCLUH ZC-Labuan-Limpapa Road, DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	No	Shopping	03/04/2022	03/10/2022	03/17/2022	03/22/2022	GAA 2022	992,160.00	1,440.00	993,600.00	Procurement of Hardware Materials
2022-03-055	Procurement of Equipment for use in the operation of the Maintenance of National Roads and Bridges, DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	No	Shopping	03/04/2022	03/10/2022	03/17/2022	03/22/2022	GAA 2022	975,850.00	1,150.00	977,000.00	Procurement of office equipment consumables
2022-02-042	Procurement of Devices for use by the DPWH-ZCDEO Officials & concern Personnel in Geotagging & to Facilities effective supervision, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	03/25/2022	03/31/2022	04/17/2022	04/22/2022	GAA 2022	899,040.00	960.00	900,000.00	Procurement of Office Equipment Devices
2022-02-052	Procurement of Office Devices for use in the Administrative Section, DPWH- (Records, Personnel, Cash and Supply Unit) DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	03/18/2022	03/23/2022	03/29/2022	04/04/2022	GAA 2022	678,297.00	2,750.00	681,047.00	Procurement of Office Devices

2022-01-016	Procurement of Equipment consumables for the corrective maintenance of Hydraulic excavator with Plate No. F17-99, DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	No	Shopping	02/17/2022	02/24/2022	03/14/2022	03/18/2022	GAA 2022	778,400.00	2,484.00	780,884.00	Procurement of office equipment consumables
2022-02-037	Procurement of Office Equipment for use at the DPWH-ZCDEO compound, DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	No	Shopping	03/17/2022	03/21/2022	03/31/2022	04/05/2022	GAA 2022	59,600.00	200.00	60,000.00	Procurement of Office Equipment
2022-03-059	Procurement of Office Equipment for use the Administrative Section, DPWH-ZCDEO compound, DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	No	Shopping	03/21/2022	03/28/2022	04/05/2022	04/08/2022	GAA 2022	622,678.23	400.00	623,078.23	Procurement of Office Equipment
2022-02-047	Procurement of materials for the preventive maintenance of Air-condition and electrical wiring of DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	No	Shopping	03/28/2022	04/04/2022	04/12/2022	04/18/2022	GAA 2022	90,170.00	430.00	90,600.00	Procurement of Hardware Supplies
2022-02-051	Procurement of cleaning devices for use in the Administrative Section, DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	No	Shopping	03/28/2022	04/04/2022	04/12/2022	04/18/2022	GAA 2022	74,200.00	800.00	75,000.00	Procurement of cleaning devices
2022-03-081	Procurement of the preventive maintenance/corrective maintenance of Ford Ranger with Plate No.NAP 5015 assigned at the Quality Assurance Section, DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	No	SVP	04/06/2022	04/13/2022	04/22/2022	04/28/2022	GAA 2022	195,072.00	0.00	195,072.00	Procurement of office equipment supplies
2022-03-087	Procurement of materials for the repair of damaged concrete pavement along MCLL Highway,Z.C. Labuan-Limpapa Road with, DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	04/06/2022	04/13/2022	04/22/2022	04/28/2022	GAA 2022	979,000.00	11,000.00	990,000.00	Procurement of Construction/Hardware Materials Supplies
2022-04-101	Procurement of office device consumables (LPG content) for the installation of pavement markers (Thermoplastic Paint) at East and West Coast of Zamboanga City, DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	04/19/2022	04/25/2022	04/29/2022	05/05/2022	GAA 2022	57,500.00	0.00	57,500.00	Procurement of office device consumables
2022-03-060	Procurement of common office supplies for use in the Quality Assurance Section, DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	No	Shopping	04/08/2022	04/13/2022	04/29/2022	05/05/2022	GAA 2022	79,435.50	1,034.00	80,469.50	Procurement of common office supplies
2022-03-064	Procurement of office Janitorial supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	No	Shopping	04/19/2022	04/25/2022	04/29/2022	05/05/2022	GAA 2022	31,648.50	23.28	31,671.78	Procurement of office Janitorial Supplies
2022-04-146	Procurement of office IT equipments (computer,etc.) for use in the office of District Engineer and Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	04/21/2022	04/27/2022	05/09/2022	05/13/2022	GAA 2022	551,200.00	1,150.00	552,350.00	Procurement of office IT equipments and supplies
2022-03-062	Procurement of Electrical and Aircon materials use in the Administrative Section (Supply Unit),DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	No	Shopping	04/21/2022	04/29/2022	05/06/2022	05/10/2022	GAA 2022	105,615.00	30.00	105,645.00	Procurement of Electrical Supplies
2022-04-140	Procurement of office devices spare parts (maintenance box for Epson) for the replacement of worn-out units at the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/29/2022	05/06/2022	05/16/2022	05/20/2022	GAA 2022	46,800.00	440.00	47,240.00	Procurement of office devices (spare parts)
2022-04-137	Procurement of common office supplies and consumables for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/29/2022	05/06/2022	05/16/2022	05/20/2022	GAA 2022	24,500.00	600.00	25,100.00	Procurement of common office supplies consumables
2022-04-142	Procurement of Office Devices (printer,etc.) for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/29/2022	05/06/2022	05/16/2022	05/20/2022	GAA 2022	219,670.00	0.00	219,670.00	Procurement of Office Devices
2022-04-145	Procurement of common office supplies for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/29/2022	05/06/2022	05/16/2022	05/20/2022	GAA 2022	597,330.00	2,000.00	599,330.00	Procurement of common office supplies
2022-03-082	Procurement of common office supplies for general use janitorial supplies 2nd Quarter 2022,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	04/19/2022	04/25/2022	05/06/2022	05/11/2022	GAA 2022	227,430.00	1,550.00	228,980.00	Procurement of Janitorial Supplies
2022-04-100	Procurement of common office supplies for use in the Finance Section (2nd Quarter of 2022),DPWH-DEO,Z.C.	DPWH-ZCDEO Finance. Section	No	Shopping	04/22/2022	04/29/2022	05/05/2022	05/10/2022	GAA 2022	42,600.00	4,200.00	46,800.00	Procurement of common office supplies

2022-04-143	Procurement of common office devices for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/29/2022	05/06/2022	05/16/2022	05/20/2022	GAA 2022	139,197.00	1,196.00	140,393.00	Procurement of common office
2022-04-088	Procurement of device (Ceiling Fan) for the Installation at Covered Court of this Office,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	04/06/2022	04/13/2022	04/22/2022	04/27/2022	GAA 2022	895,900.00	1,100.00	897,000.00	Procurement of office device (Ceiling Fan)
2022-01-018	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	02/10/2022	02/17/2022	02/24/2022	03/01/2022	GAA 2022	762,500.00	0.00	762,500.00	Procurement of office equipment consumables
2022-01-019	Procurement of office equipment consumables (Fuel) for the operation of several service vehicles/equipment assigned to Management (1st Quarter),DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	02/10/2022	02/17/2022	02/24/2022	03/01/2022	GAA 2022	665,000.00	0.00	665,000.00	Procurement of office equipment consumables
2022-02-025	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	02/14/2022	02/17/2022	02/24/2022	01/09/1900	GAA 2022	246,500.00	0.00	246,500.00	Procurement of office equipment consumables
2022-01-011	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	02/10/2022	02/17/2022	02/24/2022	03/01/2022	GAA 2022	542,500.00	0.00	542,500.00	Procurement of office equipment consumables
2022-03-057	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	No	Shopping	02/10/2022	02/17/2022	02/24/2022	03/01/2022	GAA 2022	38,750.00	0.00	38,750.00	Procurement of office equipment consumables
2022-02-023	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	02/10/2022	02/17/2022	02/24/2022	03/01/2022	GAA 2022	200,000.00	0.00	200,000.00	Procurement of office equipment consumables
2022-04-118	Procurement of office equipment supplies and consumables for use in the preventive maintenance of Mit. Strada with Temp. Plate No. SLE-326 assigned in the Q.A.S,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	137,910.00	500.00	138,410.00	Procurement of office supplies consumables
2022-04-119	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Ford Ranger with Temp.Plate No. NAP-1550 assigned in the Q.A.S,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	179,460.00	1,100.00	180,560.00	Procurement of office supplies and consumables
2022-04-121	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Temp.Plate No. B9-F125 assigned in the Q.A.S,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	151,440.00	900.00	152,340.00	Procurement of office equipment consumables
2022-04-126	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp.Plate No. VD-66 22/NDZ-4933 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	128,716.00	1,204.00	129,920.00	Procurement of office supplies and consumables
2022-04-125	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp.Plate No. DDM-3907/0400106 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	137,908.00	1,212.00	139,120.00	Procurement of office equipment supplies consumables
2022-04-131	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp.Plate No. NCH-3230 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	116,080.00	210.00	116,290.00	Procurement of office equipment supplies consumables
2022-04-130	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Mit. Strada with Temp.Plate No. SLE-296 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	131,395.00	315.00	131,710.00	Procurement of office equipment supplies consumables

2022-04-129	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp. Plate No. NDA-0139 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	130,950.00	120.00	131,070.00	Procurement of office equipment supplies consumables
2022-04-128	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with FB Van with Temp. Plate No. SLE-304 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	123,275.00	65.00	123,340.00	Procurement of office equipment supplies consumables
2022-04-127	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Isuzu D-Max with Plate No DAF-9681 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	04/28/2022	05/04/2022	05/16/2022	05/20/2022	GAA 2022	115,070.00	50.00	115,120.00	Procurement of office equipment supplies consumables
2022-04-099	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Isuzu D-Max with Temp.Plate No AAD-2556 assigned in the Finance Section DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	No	Shopping	05/09/2022	05/16/2022	05/25/2022	05/30/2022	GAA 2022	115,320.00	500.00	115,820.00	Procurement of office equipment supplies consumables
2022-04-114	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Temp.Plate No 02-T331 (JAC-1309) assigned in the Management, DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	05/09/2022	05/16/2022	05/25/2022	05/30/2022	GAA 2022	146,610.00	500.00	147,110.00	Procurement of office equipment supplies consumables
2022-04-115	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Plate No SLE-265 assigned in the COA, DPWH-DEO,Z.C.	DPWH-ZCDEO COA	No	Shopping	05/09/2022	05/16/2022	05/25/2022	05/30/2022	GAA 2022	153,080.00	800.00	154,880.00	Procurement of office equipment supplies consumables
2022-04-124	Procurement of office equipment supplies and consumables for use in the preventive/corrective Maintenance of Toyota Fortuner with Plate No UOE-970 assigned in the Management, DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	05/09/2022	05/16/2022	05/25/2022	05/30/2022	GAA 2022	136,610.00	500.00	137,110.00	Procurement of office equipment supplies consumables
2022-04-123	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Plate No NCH-6986 assigned in the Management, DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	05/09/2022	05/16/2022	05/25/2022	05/30/2022	GAA 2022	140,560.00	440.00	141,000.00	Procurement of office equipment supplies consumables
2022-04-122	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Toyota Super Grandia with Plate No KDW-770 assigned in the Management, DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	05/09/2022	05/16/2022	05/25/2022	05/30/2022	GAA 2022	136,610.00	500.00	137,110.00	Procurement of office equipment supplies consumables
2022-04-136	Procurement of office equipment supplies/devices (desktop,etc) for use in the office of the Asst.District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	No	Shopping	04/21/2022	04/28/2022	05/06/2022	05/12/2022	GAA 2022	319,200.00	1,400.00	320,600.00	Procurement of office equipment supplies /devices
2022-03-061	Procurement of common office supplies for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	04/06/2022	04/13/2022	04/25/2022	05/04/2022	GAA 2022	124,500.00	300.00	124,800.00	Procurement of common office supplies
2022-04-102	Procurement of office supplies/devices for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	05/10/2022	05/16/2022	05/26/2022	06/03/2022	GAA 2022	214,700.00	400.00	215,100.00	Procurement of office equipment supplies /devices
2022-04-148	Procurement of office devices (ladder,etc) for use in the Office of the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	No	Shopping	05/10/2022	05/16/2022	05/26/2022	06/03/2022	GAA 2022	110,260.00	240.00	110,500.00	Procurement of office devices
2022-04-158	Procurement of office equipment and accessories (office cubicles) for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	946,565.00	680.00	947,245.00	Procurement of office equipment and accessories

2022-04-161	Procurement of Materials with Installation (Glass for cabinet door) to be installed in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	SVP	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	167,040.00	960.00	168,000.00	Procurement of Hardware Materials
2022-04-120	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mil. L-200 with Plate No. SGD-507 assigned in the Q A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	135,030.00	530.00	135,560.00	Procurement of office equipment supplies consumables
2022-04-116	Procurement of office equipment parts/consumables for the preventive/corrective maint. of Toyota Hi-Lux w/Plate No. H1-5099/5KA-470 assigned at Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	32,419.00	0.00	32,419.00	Procurement of office equipment supplies consumables
2022-04-162	Procurement of office supplies for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	14,500.00	13.00	14,513.00	Procurement of office supplies
2022-04-163	Procurement of common office supplies for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	23,013.10	30.55	23,043.65	Procurement of common office supplies
2022-05-173	Procurement of office supplies/Devices for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	45,000.00	500.00	45,500.00	Procurement of office supplies/devices
2022-04-164	Procurement of common office supplies for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	68,000.80	58.10	68,058.90	Procurement of common office supplies
2022-04-156	Procurement of office equipment parts/consumables for the preventive maint. of Isuzu D-Max with Temp. Plate No. SKZ-503 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	120,760.00	100.00	120,860.00	Procurement of office equipment parts/consumables
2022-04-155	Procurement of office equipment parts/consumables for the preventive corrective maint. of Mil. Strada with Temp. Plate No. SLT-324 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	142,150.00	200.00	142,350.00	Procurement of office equipment parts/consumables
2022-04-157	Procurement of office equipment parts/consumables for the preventive corrective maint. of Toyota Hi-Lux with Temp. Plate No. VD-4203/NCX-5073 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	128,560.00	100.00	128,660.00	Procurement of office equipment parts/consumables
2022-04-117	Procurement of office equipment parts/consumables for the preventive/corrective maint. of Ford Ranger with Temp. Plate No. C3-C275 assigned in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	107,495.00	0.00	107,495.00	Procurement of office equipment parts/consumables
2022-04-154	Procurement of office equipment parts/consumables for the preventive corrective maint. of Mil. Strada with Temp. Plate No. BZ-EI29 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	No	Shopping	05/17/2022	05/23/2022	06/01/2022	06/06/2022	GAA 2022	130,130.00	220.00	130,350.00	Procurement of office equipment parts/consumables
2022-04-111	Procurement of office equipment parts/consumables for the preventive corrective maint. of Hydraulic Compactor assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	21,240.00	500.00	21,740.00	Procurement of office equipment parts/consumables
2022-04-151	Procurement of office equipment for use in the vegetation control along MCLL Highway Labuan - Limpapa Road assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	287,400.00	600.00	288,000.00	Procurement of office equipment parts/consumables
2022-04-113	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Dump Truck with Equipment No. H3-6644 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	81,500.00	500.00	82,000.00	Procurement of office equipment parts/consumables

2022-04-112	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Hino Dump Truck assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	173,400.00	200.00	173,600.00	Procurement of office equipment parts/consumables
2022-04-110	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of L-300 with Plate No. B0-1502 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	97,040.00	500.00	98,540.00	Procurement of office equipment parts/consumables
2022-04-109	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Isuzu Elf mini dump truck with Temp. Plate No. MAA-3026 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	127,540.00	400.00	127,940.00	Procurement of office equipment parts/consumables
2022-04-108	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Isuzu Elf mini dump truck with Temp. Plate No. 092810 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	58,450.00	200.00	58,650.00	Procurement of office equipment parts/consumables
2022-04-107	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Mit. Strada with Temp. Plate No. NCB-7370 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	136,310.00	250.00	136,560.00	Procurement of office equipment parts/consumables
2022-04-106	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Mit. Strada with Temp. Plate No. 092010 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	58,200.00	450.00	58,650.00	Procurement of office equipment parts/consumables
2022-04-105	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Mit. Strada with Plate No. SKZ-543 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	147,060.00	500.00	147,560.00	Procurement of office equipment parts/consumables
2022-04-152	Procurement of office devices for use in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/17/2022	05/23/2022	05/31/2022	06/06/2022	GAA 2022	22,450.00	485.00	22,935.00	Procurement of office devices
2022-04-170	Procurement of office devices consumables for use in the Administrative Section (cash unit)DPWH-DEO,Division,Z.C.	DPWH-ZCDEO Admin. Section	No	Shopping	05/26/2022	05/30/2022	06/07/2022	06/10/2022	GAA 2022	20,040.00	260.00	21,100.00	Procurement of office devices consumables
2022-05-180	Procurement of office supplies for use in the Finance Section (2nd quarter of 2022),DPWH-DEO,Division,Z.C.	DPWH-ZCDEO Finance Section	No	Shopping	05/26/2022	05/30/2022	06/07/2022	06/10/2022	GAA 2022	100,905.00	580.00	101,485.00	Procurement of office supplies
2022-04-138	Procurement of office equipment consumables (Fuel) for use in the operation of various vehicle assigned in the Planning & Design Section,DPWH-ZCDEO,Division,Z.C.	DPWH-ZCDEO P D Section	No	Shopping	05/02/2022	05/06/2022	05/20/2022	05/24/2022	GAA 2022	665,625.00	375.00	666,000.00	Procurement of office equipment consumables
2022-04-152	Procurement of office devices for use in the Maintenance Section,DPWH-ZCDEO,Division,Z.C.	DPWH-ZCDEO Maint. Section	No	Shopping	05/20/2022	05/23/2022	05/31/2022	06/03/2022	GAA 2022	22,450.00	375.00	22,935.00	Procurement of office devices
2022-05-172	Procurement of office equipment consumables (fuel) for use in the operation of various service vehicle assigned in the Construction Section,DPWH-ZCDEO,Division,Z.C.	DPWH-ZCDEO Const. Section	No	Shopping	05/20/2022	05/23/2022	06/03/2022	06/07/2022	GAA 2022	668,780.00	350.00	669,130.00	Procurement of office equipment consumables
2022-03-086	Procurement of office equipment consumables (Fuel) for use in the operation of various service vehicle bearing Plate No. NAP-1550 SLE-326, B9F125 & 560-507 assigned in the Q A Section,DPWH-ZCDEO,Division,Z.C.	DPWH-ZCDEO Q A Section	No	Shopping	05/20/2022	05/23/2022	06/03/2022	06/07/2022	GAA 2022	79,750.00	50.00	79,800.00	Procurement of office equipment consumables

2022-05-190	Procurement of office devices for use in the Survey Unit of Planning & Design Section,DPWH-ZCDEO,Divisoria,Z.C.	DPWH-ZCDEO P.D. Section	No	Shopping	05/27/2022	05/27/2022	06/09/2022	06/13/2022	GAA 2022	263,750.00	1,250.00	285,000.00	Procurement of office devices
2022-04-103	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of GEN-SET assigned in the Information Technology/Management ,DPWH-ZCDEO,Divisoria,Z.C.	DPWH-ZCDEO Management	No	Shopping	05/27/2022	05/31/2022	06/14/2022	06/17/2022	GAA 2022	29,125.00	75.00	29,200.00	Procurement of office equipment supplies and consumables
2022-04-104	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of GEN-SET with a DPWH property code G1-248 Management DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Management	No	Shopping	05/27/2022	05/31/2022	06/14/2022	06/17/2022	GAA 2022	57,100.00	100.00	57,200.00	Procurement of office equipment supplies and consumables
2022-05-178	Procurement of office equipment consumables (Fuel) for use in the operation of various service vehicle assigned in the Administrative Section DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Management	No	Shopping	05/27/2022	05/31/2022	06/14/2022	06/17/2022	GAA 2022	378,530.00	200.00	378,730.00	Procurement of office equipment consumables
2022-06-203	Procurement of office equipment consumables (Fuel) for use in the operation of various service vehicle assigned in the Maintenance Section DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Maintenance Section	No	Shopping	06/11/2022	06/17/2022	07/05/2022	07/08/2022	GAA 2022	931,700.00	0.00	931,700.00	Procurement of office equipment consumables
2022-06-	Procurement of office equipment and accessories for use in the Finance (2nd quarter) Section DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Finance Section	No	Shopping	05/26/2022	05/30/2022	06/07/2022	06/10/2022	GAA 2022	143,695.00	200.00	146,000.00	Procurement of office equipment and accessories
2022-05-169	Procurement of office supplies for use in the Quality Assurance Section, DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO QAS Section	No	Shopping	05/26/2022	05/23/2022	06/03/2022	06/08/2022	GAA 2022	87,500.00	0.00	87,500.00	Procurement of office supplies
2022-04-141	Procurement of office supplies for bookbinding services for the logbooks of the Construction Section,DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Construction Section	No	Shopping	05/26/2022	06/01/2022	06/10/2022	06/13/2022	GAA 2022	50,000.00	150,000.00	200,000.00	Procurement of office supplies
22JAGS0001	PR No. 2022-02-023 Procurement of Painting Materials (ReflectORIZED Traffic Paint Yellow) for the repainting of concrete barriers along MCLLH,Z.C. within K1923+800 to K1932+500	DPWH-ZCDEO Maint. Section	No	COMPETITIVE BIDDING	03/05/2022	03/25/2022	04/06/2022	04/15/2022	GAA 2022	4,999,052.50	942.18	4,999,994.68	Procurement of Painting Materials
22JAGS0002	PR No. 2022-03-087-A Procurement of Painting Materials (ReflectORIZED Traffic Paint White) for the repainting of bridges along MCLLH,Labuan-Limpapa Road,Zamboanga City.	DPWH-ZCDEO Maint. Section	No	COMPETITIVE BIDDING	04/14/2022	05/17/2022	05/30/2022	06/02/2022	GAA 2022	3,155,440.00	3,030.00	3,158,470.00	Procurement of Construction / Hardware Materials Supplies
2000000100018000	22JAGS0003- PR No. 2022-03-087-B Procurement of Materials (Cold Mix Asphalt) for the of Damaged Concrete Pavement along MCLL Highway-ZC-Labuan Limpapa Road.	DPWH-ZCDEO Maint. Section	No	COMPETITIVE BIDDING	04/14/2022	05/04/2022	05/17/2022	05/25/2022	GAA 2022	1,973,400.00	6,600.00	1,980,000.00	Procurement of Construction / Hardware Materials Supplies
22JAGS0004	PR No. 2022-03-086-A Procurement of Materials (Thermoplastic Paint) for the of the reapplication of pavement markings along Pagadian-Zamboanga City-Labuan Limpapa Road within k1852+(-967) to k1938+050 and k1938+050 to k1978+300	DPWH-ZCDEO Maint. Section	No	COMPETITIVE BIDDING	04/27/2022	05/17/2022	05/30/2022	06/06/2022	GAA 2022	2,613,196.57	2,725.31	2,615,921.88	Procurement of Construction / Hardware Materials Supplies
22JAGS0005	PR No. 2022-05-175 Procurement of office equipment consumables (Fuel) for the operation of various service vehicles and other equipment assigned to the Management,DPWH-ZCDEO	DPWH-ZCDEO Management	No	COMPETITIVE BIDDING	05/18/2022	06/13/2022	06/14/2022	06/17/2022	GAA 2022	1,235,410.00	0.00	1,235,410.00	Procurement of Construction / Hardware Materials Supplies
22JAGS0006	PR No. 2022-03-083 Procurement of Apparatus/Equipment needed for Asphaltic Materials and Asphalt Mix for Quality Assurance Section,DPWH-ZCDEO	DPWH-ZCDEO QA Section	No	COMPETITIVE BIDDING	05/18/2022	06/13/2022	06/14/2022	06/17/2022	GAA 2022	4,000,183.00	982,588.94	4,982,771.94	Procurement of Construction / Hardware Materials Supplies
TOTAL=										43,677,007.30	1,214,309.34	44,891,316.64	

CONSULTANCY SERVICES

	NO ON-GOING PROCUREMENT	DPWH-DEO Zamboanga City											
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Prepared By:


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