



Department of Public Works and Highways, Region Office IX Final Annual Procurement Plan Non-CSE (Civil Works, Goods and Consultancy ) for FY 2023  
(Supplemental for 2023)

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	MOOE	CO	
23/F0001	Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1825 + 826 - K1826 + 000, K1827 + 532 - K1829 + 799	Construction	YES	Competitive Bidding	14-Apr-23	3-May-23	10-May-23	15-May-23			GAA 2023	28,293,000.00	-	28,293,000.00	Asset Preservation Program
23/F0002	Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1803 + 000 - K1803 + 538	Construction	YES	Competitive Bidding	6-Oct-22	25-Oct-22	15-Feb-23	17-Feb-23			GAA 2023	11,994,000.00	-	11,994,000.00	Asset Preservation Program
23/F0003	Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1811 + 712 - K1812 + 000	Construction	YES	Competitive Bidding	20-Oct-22	6-Dec-23	15-Feb-23	17-Feb-23			GAA 2023	3,508,000.00	-	3,508,000.00	Asset Preservation Program
23/F0004	Preventive Maintenance - Tertiary Roads - Crossing Sta. Clara - Sandayong Rd - K1795 + 978 - K1796+053	Construction	YES	Competitive Bidding	20-Oct-22	6-Dec-23	30-Jan-23	31-Jan-23			GAA 2023	1,685,000.00	-	1,685,000.00	Preventive Maintenance - Tertiary Road
23/F0005	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Lanao-Pagadian-Zamboanga City Rd. K1766+037.87 - K1766+164.45, K1770+475.00 - 1770+588.24, K1773+313.00 - K1773+383.00, K1776+950.00 - K1777+026.37, K1778+580.83 - K1778+661.86, K1781+435.00 - K1782+200.00, K1783+195.00 - K1783 + 958.00, K1788+800.00 - K1789+195.00, K1795+390.00 - K1796+460.00, K1801+655.00 - K1802+127.00, K1807+000.00 - K1807+560.00	Construction	YES	Competitive Bidding	14-Jan-23	2-Feb-23	15-Feb-23	17-Feb-23			GAA 2023	92,933,000.00	-	92,933,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
23/F0006	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Ipol - Liloay - Sindangan Rd K2000 + 560 - K2000 + 860, K2004 + 095 - K2004 + 220, K2004 + 560 - K2004 + 600, K2004 + 640 - K2004 + 650, K2005 + 000 - K2005 + 060, K2011 + 178 - K2011 + 834	Construction	YES	Competitive Bidding	10-Dec-22	29-Dec-22	15-Feb-23	17-Feb-23			GAA 2023	43,000,000.00	-	43,000,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads

231F0007	Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide – Tertiary Roads – Iplil – Magdaup Wharf Rd – K2015 + 153.00 – K2015 + 260.00, K2016 + 490.00 – K2016 + 700.00	Construction	YES	Competitive Bidding	20-Oct-22	6-Dec-22	15-Feb-23	17-Feb-23	GAA 2023	30,000,000.00	-	30,000,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads
231F0008	Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Rd K1792 + 488.66 - K1792 + 820.00, K1795 + 920.00 - K1797 + 410.92	Construction	YES	Competitive Bidding	10-Dec-22	29-Dec-22	15-Feb-23	17-Feb-23	GAA 2023	57,114,000.00	-	57,114,000.00	Road Widening - Primary Roads
231F0009	Construction of by-Pass and Diversion Roads - NRJ Palomoc - Culasan - Kalawit Bypass Road, Zamboanga Sibuyan	Construction	YES	Competitive Bidding	7-Feb-23	27-Feb-23	8-Mar-23	13-Mar-23	GAA 2023	67,500,000.00	-	67,500,000.00	Construction of by-Pass and Diversion Roads
231F0010	Rehabilitation/ Major Repair of Permanent Bridges - Kabasalan Br. (B00493MN) along Lanao - Pagadian - Zamboanga City Rd	Construction	YES	Competitive Bidding	6-Oct-22	25-Oct-22	13-Apr-23	19-Apr-23	GAA 2023	10,200,000.00	-	10,200,000.00	Rehabilitation/ Major Repair of Permanent Bridges
231F0011	Widening of Permanent Bridges - Bacalan Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd	Construction	YES	Competitive Bidding	7-Feb-23	27-Feb-23	8-Mar-23	13-Mar-23	GAA 2023	76,100,000.00	-	76,100,000.00	Widening of Permanent Bridges
231F0012	Widening of Permanent Bridges - Tigpalay Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd	Construction	YES	Competitive Bidding	25-Nov-22	14-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	30,000,000.00	-	30,000,000.00	Widening of Permanent Bridges
231F0013	Widening of Permanent Bridges, Tamabanan Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd, K1790 + 594.75 - K1790 + 623.65	Construction	YES	Competitive Bidding	10-Dec-22	29-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	30,900,000.00	-	30,900,000.00	Widening of Permanent Bridges
231F0014	Widening of Permanent Bridges - Silangan Parallel Br. Along Lanao - Pagadian - Zamboanga City Rd	Construction	YES	Competitive Bidding	14-Jan-23	2-Feb-23	15-Feb-23	17-Feb-23	GAA 2023	47,100,000.00	-	47,100,000.00	Widening of Permanent Bridges
231F0015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRI leading to Busay Falls, Dona Josefa, Iplil, Zamboanga Sibuyan	Construction	YES	Competitive Bidding	6-Oct-22	25-Oct-22	13-Apr-23	19-Apr-23	GAA 2023	11,000,000.00	-	11,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)
231F0016	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct. Lanao-Pagadian-Zamboanga City leading to Log Pond Wharf (Jump off point to Slay- Kabasalan Wetlands, Slay, Zamboanga Sibuyan	Construction	YES	Competitive Bidding	25-Nov-22	14-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)

23JF0017	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRI leading to Tipan Cave and Walo-Balut Cave Brgy. Tipan, Naga, Zamboanga Sibugaay	Construction	YES	Competitive Bidding	20-Oct-22	6-Dec-23	30-Jan-23	31-Jan-23	GAA 2023	15,138,000.00	-	15,138,000.00	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)
23JF0018	Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Malagandis Falls, Titay, Zamboanga Sibugaay	Construction	YES	Competitive Bidding	14-Apr-23	3-May-23	10-May-23	15-May-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)
23JF0019	Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRI leading to Basay Falls, Barangay Culasian, Titay, Zamboanga Sibugaay	Construction	YES	Competitive Bidding	6-Oct-22	25-Oct-22	13-Apr-23	19-Apr-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)
23JF0020	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Brgy. Tambanan Road connecting Brgy. Tambanan and Junction National Highway in support of Rubber Industry, Naga, Zamboanga Sibugaay	Construction	YES	Competitive Bidding	14-Apr-23	3-May-23	10-May-23	15-May-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)
23JF0021	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Brgy. Kaliantana Road connecting Brgy. Kaliantana and Junction National Highway in support of Seaweeds and Coconut Industries, Naga, Zamboanga Sibugaay	Construction	YES	Competitive Bidding	25-Nov-22	14-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	12,500,000.00	-	12,500,000.00	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)
23JF0022	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road Concreting Junction National Highway at Brgy. Mirangan to barangay Balucanan in support of Calamansi Processing, Slay, Zamboanga Sibugaay	Construction	YES	Competitive Bidding	25-Nov-22	14-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	12,500,000.00	-	12,500,000.00	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)

23IF0023	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road Concreting Junction National Highway at Bryg, Coloran to Barangay Paruk in support of Rubber Industry, Slay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	25-Nov-22	14-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	12,500,000.00	-	12,500,000.00	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)
23IF0024	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Road Concreting Junction National Highway at Bryg, Dacanay to Barangay Sumama in support of Rubber and Coconut Industry, Slay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	25-Nov-22	14-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)
23IF0025	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Barangay Road connecting IMAVE/MCO to Junction National Highway in support of Noodles Processing, Tiayon, Ipol, Zamboanga Sibugay	Construction	YES	Competitive Bidding	20-Oct-22	6-Dec-23	30-Jan-23	31-Jan-23	GAA 2023	11,500,000.00	-	11,500,000.00	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)
23IF0026	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sibuguey Valley Irrigation System Service Road, Slay, Zamboanga Sibugay (KATUBIGAN - Kaisada Tungo sa Patubigan)	Construction	YES	Competitive Bidding	10-Dec-22	29-Dec-22	30-Jan-23	31-Jan-23	GAA 2023	10,000,000.00	-	10,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
23IF0027	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Ipol, Zamboanga Sibugay	Construction	No	Competitive Bidding	10-May-23	29-May-23	19-Jun-23	26-Jun-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors
23IF0028	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Roseller T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	10-May-23	29-May-23	19-Jun-23	26-Jun-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors



231F0029	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Titay, Zamboanga Sibugay	Construction	No	Competitive Bidding	10-May-23	29-May-23	19-Jun-23	26-Jun-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors
231F0030	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Tungawan, Zamboanga Sibugay	Construction	No	Competitive Bidding	10-May-23	29-May-23	19-Jun-23	26-Jun-23	GAA 2023	10,000,000.00	-	10,000,000.00	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors
231F0031	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading Barangay Upper Pangli - Barangay Logan, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	24-Feb-23	17-Mar-23	23-Mar-23	24-May-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0032	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading to Barangay Banker - Barangay Sinman, Kabasalan, Zamboanga Sibugay	Construction	No	Competitive Bidding	22-Mar-23	11-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0033	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading to Barangay Logan - Barangay Upper Pangli, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	22-Mar-23	11-Apr-23	24-May-23	29-May-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0034	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading to Barangay Silingan - Barangay Palmnera, RT. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-23	20-Mar-23	24-Apr-23	26-Apr-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0035	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road leading to Barangay Silingan - Barangay Taruc, RT. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-23	20-Mar-23	24-Apr-23	26-Apr-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0036	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Ipil - Labason Road along Ipil and Kalawit, Zamboanga Sibugay	Construction	No	Competitive Bidding	24-Feb-23	15-Mar-23	23-Mar-23	24-Mar-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities

23/F0037	Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Kabasalan (Buyan - Lachapan)- Godod Road, Zamboanga Sibuyan	Construction	No	Competitive Bidding	6-Apr-23	25-Apr-23	8-May-23	15-May-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
23/F0038	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Naga (Bulansing) - Titay (Palomoc) Road, Zamboanga Sibuyan	Construction	No	Competitive Bidding	28-Feb-23	20-Mar-23	24-Apr-23	26-Apr-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
23/F0039	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Salug - Godod - Kabasalan Road, Zamboanga Sibuyan	Construction	No	Competitive Bidding	22-Mar-23	11-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
23/F0040	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along - Sandayong - Godod - Salug Road (Sandayong - Miampic Section, zamboanga Sibuyan	Construction	No	Competitive Bidding	22-Mar-23	11-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
23/F0041	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Slay - Godod Road, Zamboanga Sibuyan	Construction	No	Competitive Bidding	24-Feb-23	15-Mar-23	23-Mar-23	24-Mar-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
23/F0042	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Titay (New Canaan) - Naga (Bulansing) Road with RCDG Bridge, Zamboanga Sibuyan	Construction	No	Competitive Bidding	22-Mar-23	11-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
23/F0043	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Tungawan (Malungon) - Sirawai Road, Zamboanga Sibuyan	Construction	No	Competitive Bidding	6-Apr-23	25-Apr-23	8-May-23	15-May-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities

231F0044	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Local Road Leading to Upper Barangay Pangli (Sito Dunguan - Sito Lagman), Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	24-Feb-23	15-Mar-23	23-Mar-23	24-Mar-23	GAA 2023	90,000,000.00	-	90,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0045	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Maubai, R. T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	8-Mar-23	27-Mar-23	24-Apr-23	26-Apr-23	GAA 2023	50,000,000.00	-	50,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0046	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Remedios, R. T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	8-Mar-23	27-Mar-23	24-Apr-23	26-Apr-23	GAA 2023	50,000,000.00	-	50,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
231F0047	Construction of Shoreline Protection, Barangay Linguisan, Tungawan, Zamboanga Sibugay Package 1	Construction	No	Competitive Bidding	27-May-23	16-Jun-23	26-Jun-23	27-Jun-23	GAA 2023	150,000,000.00	-	150,000,000.00	Construction of Shoreline Protection
231F0048	Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Shoreline Protection, Barangay President Roxas, R. T. Lim, Zamboanga Sibugay Package 1	Construction	No	Competitive Bidding	26-Jul-23	14-Aug-23	-	-	GAA 2023	150,000,000.00	-	150,000,000.00	Construction of Shoreline Protection
231F0049	Multi-Purpose Buildings/ Facilities to support Social Services - Construction of MPB at Camp Saiman, Brig. Datu Tunanggong, Tungawan, Zamboanga, Sibugay	Construction	No	Competitive Bidding	30-Mar-23	18-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/ Facilities to support Social Service
231F0050	Construction of Multi-Purpose Building, DPWH Compound, Brig. Tiso Babiera, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	23-Jun-23	12-Jul-23	18-Jul-23	-	GAA 2023	30,000,000.00	-	30,000,000.00	Multi-Purpose Buildings/ Facilities to support Social Service
231F0051	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brig. Sanito to Brig. Ipil Heights, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	27-May-23	16-Jun-23	26-Jun-23	27-Jun-23	GAA 2023	5,000,000.00	-	5,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities
231F0052	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Bolo Battalion (Canacan), Kabasalan, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services

231F0053	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Buluan, Iloil, Zamboanga Sibugay.	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0054	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Datu Tumanggong, Tungawan, Zamboanga Sibugay.	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0055	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Don Perfecto, Roseller T. Lim, Zamboanga Sibugay.	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0056	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Kulambagan, Roseller T. Lim, Zamboanga Sibugay.	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0057	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Libertad, Tungawan Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0058	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Palomoc, Titay, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0059	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Poblacion, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services

231F0060	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Station Building and Facilities, Barangay Poblacion, Kabasalan, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0061	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Station Building and Facilities, Barangay Poblacion, Titay, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0062	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Santo, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0063	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Sisay, Tungawan, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0064	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Ali Alstree, Roseller T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	30-Mar-23	18-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0065	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Lumbia, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	30-Mar-23	18-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0066	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	30-Mar-23	18-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0067	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Buayan, Kabasalan, Zamboanga Sibugay	Construction	No	Competitive Bidding	30-Mar-23	18-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services

231F0068	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building ( Covered Court), Barangay Malungon, Tungawan, Zamboanga Sibugay	Construction	No	Competitive Bidding	30-Mar-23	18-Apr-23	24-Apr-23	26-Apr-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0069	Construction of PNP PPO Multi-Purpose Building with amenities, Barangay Pangil, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	23-Jun-23	12-Jul-23	18-Jul-23	-	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0070	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Malubal, Roseller T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	20-Apr-23	9-May-23	23-May-23	25-May-23	GAA 2023	5,000,000.00	-	5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
231F0071	Construction of Water Supply System - Construction (Completion) of Ipil-Titay water Supply Facilities and Equipment, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	10-May-23	29-May-23	19-Jun-23	26-Jun-23	GAA 2023	25,000,000.00	-	25,000,000.00	Construction of Water Supply System
231F0072	Concreting of Puruk Palmera to Puruk Sampaguita, Brgy. Malagandis FMR, Brgy. Malagandis, Titay, Zampanga Sibugay	Construction	No	Competitive Bidding	28-Feb-23	20-Mar-23	27-Mar-23	28-Mar-24	DA 2023	12,000,000.00	-	12,000,000.00	Concreting of Road
231F0073	Concreting of Brgy. Timalang FMR Phase II, Brgy. Timalang, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-23	20-Mar-23	27-Mar-23	28-Mar-24	DA 2023	12,000,000.00	-	12,000,000.00	Concreting of Road
231F0074	Concreting of Brgy. Sto. Rosario FMR, Brgy. Sto Rosario, RT. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-23	20-Mar-23	27-Mar-23	28-Mar-24	DA 2023	12,000,000.00	-	12,000,000.00	Concreting of Road
231F0075	Concreting of Brgy. Batu FMR, Brgy. Batu, Slay, Zamboanga Sibugay	Construction	No	Competitive Bidding	22-Mar-23	11-Apr-23	25-May-23	29-May-23	DA 2023	12,000,000.00	-	12,000,000.00	Concreting of Road
231F0076	Concreting of Brgy. Tigpalay FMR, Brgy. Tigpalay, Tungawan, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-23	20-Mar-23	27-Mar-23	28-Mar-24	DA 2023	12,000,000.00	-	12,000,000.00	Concreting of Road
231F0077	Concreting of Brgy. Ipil Heights FMR, Brgy. Ipil Heights, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	22-Mar-23	11-Apr-23	25-May-23	29-May-23	DA 2023	5,000,000.00	-	5,000,000.00	Concreting of Road
231F0078	Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure, Barangay Azusano, Titay, Zamboanga Sibugay (Phase 1)	Construction	No	Competitive Bidding	30-Mar-23	24-May-23	-	-	SARO2023	100,000,000.00	-	100,000,000.00	Flood Mitigation Structures protecting Public Infrastructures/ Facilities



231F0079	Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure, Barangay Achasol, Tlay, Zamboanga Sibugay (Phase 1)	Construction	No	Competitive Bidding	30-Mar-23	24-May-23	-	-	SARO2023	84,219,000.00	-	84,219,000.00	Flood Mitigation Structures protecting Public Infrastructures/ Facilities
231F0080	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System	Construction	No	Competitive Bidding	6-Apr-23	25-Apr-23	8-May-23	30-May-23	SARO2023	2,400,000.00	-	2,400,000.00	Construction / Rehabilitation of Water Supply
231F0081	Repair / Maintenance of Flood Control - Silingan River Retention, Along Lanao - Pagadian - Zamboanga City Road, Brgy. Silingan, R. T. Lim, Zamboanga Sibugay	Maintenance	No	Competitive Bidding	14-Apr-23	3-May-23	10-May-23	15-May-23	SARO2023	2,515,000.00	-	2,515,000.00	Repair / Maintenance of Flood Control
231F0082	Repair / Maintenance of Buluan River Retention, Along Lanao - Pagadian - Zambo. City Rd, Brgy. Buluan Ipil, Zamboanga Sibugay	Maintenance	No	Competitive Bidding	14-Apr-23	3-May-23	10-May-23	15-May-23	SARO2023	1,022,000.00	-	1,022,000.00	Repair / Maintenance of Flood Control
231F0083	Repair / Maintenance of DILG Building PNP Provincial Police Office, Bachelors Officers Quarter (BOQ), Santo, Ipil, Zamboanga Sibugay	Maintenance	No	Competitive Bidding	24-May-23	13-Jun-23	26-Jun-23	29-Jun-23	SARO2023	1,500,000.00	-	1,500,000.00	Repair / Maintenance of Building
231F0084	Repair/Maintenance of DPWH Building Zamboanga Sibugay 2nd District Engineering Office Equipment Area, Tirso Babiera, Ipil, Zamboanga Sibugay	Maintenance	No	Competitive Bidding	24-May-23	13-Jun-23	26-Jun-23	29-Jun-23	SARO2023	700,000.00	-	700,000.00	Repair / Maintenance of Building
231F0085	Repair / Maintenance of DAR Provincial Office - Main Building, Ipil, Zamboanga Sibugay	Maintenance	No	Competitive Bidding	24-May-23	13-Jun-23	26-Jun-23	29-Jun-23	SARO2023	1,000,000.00	-	1,000,000.00	Repair / Maintenance of Building
231F0086	ROAD REBLOCKING ALONG LANAO - PAGADIAN - ZAMBOANGA CITY ROAD K1757+(-500) BL (16 BLOCKS); K1757+900 RL (1 BLOCK); K1763+100 LL (1 BLOCK); K1768+100 BL (18 BLOCKS); K1770+800 RL (2 BLOCKS); K1775+500 LL (2 BLOCKS); K1776+100 LL (1 BLOCK); K1787+700 RL (1 BLOCK); K1789+100 BL (1 BLOCK)	Maintenance	No	Competitive Bidding	8-Jun-23	14-Jun-23	10-Jul-23	14-Jul-23	SARO2023	2,426,619.07	-	2,426,619.07	Road Reblocking
231F0087	Resurfacing of Unpaved Shoulders along Lanao - Pagadian - Zamboanga City Road 1805 + 000 - K1826 + 000 (Intermittent Section)	Maintenance	No	Competitive Bidding	8-Jun-23	14-Jun-23	10-Jul-23	14-Jul-23	SARO2023	1,209,757.53	-	1,209,757.53	Resurfacing of Unpaved Shoulders
231F0088	Construction of 1STY 2CL Gutayan Elementary School, R. T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	26-Jul-23	14-Aug-23	-	-	SARO2023	5,043,750.00	-	5,043,750.00	Construction of School Building

231F0089	Construction of 1STY 2CL San Jose Elementary School, R.T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	26-Jul-23	14-Aug-23	-	-	-	SARO2023	5,043,750.00	-	5,043,750.00	Construction of School Building
231F0090	Construction of 1STY 2CL Siliangan Integrate School, R.T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	26-Jul-23	14-Aug-23	-	-	-	SARO2023	5,043,750.00	-	5,043,750.00	Construction of School Building
231F0091	Construction of 1STY 2CL Sto. Rosario Elementary School, R.T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	26-Jul-23	14-Aug-23	-	-	-	SARO2023	5,043,750.00	-	5,043,750.00	Construction of School Building
231F0092	Construction of 1STY 2CL Sto. Rosario National High School, R.T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	26-Jul-23	14-Aug-23	-	-	-	SARO2023	5,043,750.00	-	5,043,750.00	Construction of School Building
231F0093	Construction of 1STY 2CL Tauruc Elementary School, R.T. Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	26-Jul-23	14-Aug-23	-	-	-	SARO2023	5,043,750.00	-	5,043,750.00	Construction of School Building

#### Goods and Services

1	23GIF0001 - Tire 265/65/R17 for use in the Planning & Design Section, this district	Planning	No	Shopping	1/3/2023	1/9/2023	1/10/2023	1/11/2023	SR2023-03-007102/309-101-05-098-2023	11,700.00	-	11,700.00	Purchase of Tire
2	23GIF0002 - Desktop Accessories for the use of Desktop assigned at the Maintenance Section, this district	Maintenance	No	Shopping	1/9/2023	1/16/2023	1/17/2023	1/18/2023	GAA FY 2023	5,000.00	-	5,000.00	Purchase of Desktop Accessories
3	23GIF0003 - Construction Materials and Supplies for use Construction of Septic Tank of the District Engineer's Office, this district	Supply	No	Shopping	1/13/2023	1/23/2023	1/24/2023	1/25/2023	GAA FY 2023	10,700.00	-	10,700.00	Delivery of Goods
4	23GIF0004 - Construction Materials for use Construction of Septic Tank of the District Engineer's Office, this district	Supply	No	Shopping	1/16/2023	1/23/2023	1/24/2023	1/25/2023	GAA FY 2023	11,158.00	-	11,158.00	Delivery of Goods
5	23GIF0005 - Gasul (11kg) for use in the Commission on Audit Office, this district	COA	No	Shopping	1/16/2023	1/23/2023	1/24/2023	1/25/2023	GAA FY 2023	1,100.00	-	1,100.00	Purchase of Gasul
6	23GIF0006 - Socket Wrench for use in the Commission on Audit Office, this district	COA	No	Shopping	1/17/2023	1/24/2023	1/25/2023	1/26/2023	GAA FY 2023	1,639.00	-	1,639.00	Purchase of Socket Wrench
7	23GIF0007 - Volleyball Net for use in the DPWH-2nd DEO, Ipil, Zamboanga Sibugay, this district	Administrative	No	Shopping	1/19/2023	1/26/2023	1/27/2023	1/30/2023	GAA FY 2023	1,500.00	-	1,500.00	Purchase of Volleyball Net
8	23GIF0008 - Vehicle's Consumables for use in the Preventive Maintenance of service vehicle, Item 1-4 Isuzu Fuego XTT-684, Item 5-7 Strada GAL-8872, Item 8-12 L-300 BO-1041, this district	Maintenance	No	Shopping	1/13/2023	1/26/2023	1/27/2023	1/29/2023	GAA FY 2023	9,920.00	-	9,920.00	Purchase of Vehicle's Consumables

2,817,719,876.60

2,817,719,876.60

23GJF0009 - Back Plate with Brake Drum for use in the replacement of worn-out parts of service vehicle Bongo with Plate No. MAD-7096, this district	Maintenance	No	Shopping	1/5/2023	1/11/2023	1/12/2023	1/13/2023	GAA FY 2023	10,500.00	-	10,500.00	Purchase of Black Plate with Brake Drum
23GJF0010 - Vehicle Parts, Accessories and Consumables for use in the replacement of worn-out parts of service vehicle Bongo with Plate No. MAD-7096, this district	Maintenance	No	Shopping	1/5/2023	1/11/2023	1/12/2023	1/13/2023	GAA FY 2023	6,357.00	-	6,357.00	Purchase of Vehicle Parts, Accessories and Consumables
23GJF0011 - Lighting and Electrical Supplies and Accessories for use in the Maintenance Section, this district	Maintenance	No	Shopping	1/5/2023	1/12/2023	1/13/2023	1/16/2023	GAA FY 2023	4,580.00	-	4,580.00	Purchase of Lighting and Electrical Supplies
23GJF0012 - Gravel and Mixed Sand for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	1/6/2023	1/13/2023	1/16/2023	1/17/2023	SR2023-02-004362/209-101-04-20-2023	5,800.00	-	5,800.00	Delivery of Goods
23GJF0013 - Lumber's for Construction of Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	1/16/2023	1/23/2023	1/24/2023	1/25/2023	GAA FY 2023	2,280.00	-	2,280.00	Purchase of Lumber
23GJF0014 - Gravel and Mixed Sand for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	1/16/2023	1/23/2023	1/24/2023	1/25/2023	SR2023-02-004362/209-101-04-20-2023	5,800.00	-	5,800.00	Delivery of Goods
23GJF0015 - Measuring Wheel (10,000.00 Meter) for use of ZND DEO, (pil, Zomboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	1/20/2023	1/27/2023	1/30/2023	1/31/2023	GAA FY 2023	2,400.00	-	2,400.00	Purchase of Measuring Wheel
23GJF0016 - Vehicle Consumables and Accessories to be used in the replacement of worn-out parts of service vehicle Ford Ranger Pick-up with Plate No. KAG-4920 assigned at District Engineer's Office, this district	Supply	No	Shopping	1/3/2023	1/10/2023	1/11/2023	1/12/2021	GAA FY 2023	13,670.00	-	13,670.00	Purchase of Vehicle Consumables & Accessories
23GJF0017 - Moto Lite Champion 15 Plates N1001 for use in the Generator for Main Building, this district	Supply	No	Shopping	1/20/2023	1/30/2023	1/31/2023	2/1/2023	GAA FY 2023	14,000.00	-	14,000.00	Purchase of Moto Lite Champion
23GJF0018 - Vehicle Parts for use in the service KIA with Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	No	Shopping	1/25/2023	1/30/2023	1/31/2023	2/1/2023	GAA FY 2023	2,115.00	-	2,115.00	Purchase Vehicle Parts
23GJF0019 - Vehicle Accessories for use in the service KIA with Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	No	Shopping	1/25/2023	1/30/2023	1/31/2023	2/1/2023	GAA FY 2023	7,500.00	-	7,500.00	Purchase of Vehicle Accessories
23GJF0020 - Diesel for emergency purchase to be used in the service vehicle Isuzu D-Max pick-up with Plate No. TIB-824 assigned at Quality Assurance Section, this district	QAS	No	Shopping	1/27/2023	2/1/2023	2/7/2023	2/9/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	1,900.00	-	1,900.00	Purchase of Diesel (Emergency)
23GJF0021 - Vehicle's Consumables and Parts for use in the service vehicle KIA with Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	No	Shopping	1/18/2023	1/24/2023	1/25/2023	1/26/2023	GAA FY 2023	5,330.00	-	5,330.00	Purchase of Vehicle's Consumables and Parts

22	23GIF0022 - Vehicle's Parts & Accessories for use in the service vehicle with Plate No. JAD-5631 assigned at Finance Section, this district	Finance	No	Shopping	1/9/2023	2/16/2023	2/17/2023	2/20/2023	SR-BMB-A-2022-0003159/309-101-03-145A-2022	48,733.72	-	48,733.72	Purchase of Vehicle Parts & Accessories
23	23GIF0023 - Gasul LPG (refill) for use in the District Engineer's Office, this district	Supply	No	Shopping	1/4/2023	1/11/2023	1/12/2023	1/13/2023	GAA FY 2023	1,055.00	-	1,055.00	Purchase of Gasul
24	23GIF0024 - Delo Gold for use in the Preventive Maintenance of Genset of the Server Room - Information and Communication Technology Staff (ICTS), this district	Supply	No	Shopping	1/10/2023	1/17/2023	1/18/2023	1/19/2023	GAA FY 2023	3,270.00	-	3,270.00	Purchase of Delo Gold
25	23GIF0025 - N100L Champion 15 Plates Battery for use in the Battery for DITSO Genset, this district	Supply	No	Shopping	1/24/2023	1/31/2023	2/1/2023	2/2/2023	GAA FY 2023	7,000.00	-	7,000.00	Purchase of Plates Battery
26	23GIF0026 - Rice cooker for use in the Quality Assurance Section, this district	QAS	No	Shopping	2/1/2023	2/8/2023	2/9/2023	2/10/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	1,630.00	-	1,630.00	Purchase of Rice Cooker
27	23GIF0027 - Cement for use in the Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	2/2/2023	2/9/2023	2/10/2023	2/13/2023	GAA FY 2023	2,650.00	-	2,650.00	Delivery of Goods
28	23GIF0028 - Mixed Sand for use in the Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	2/2/2023	2/9/2023	2/10/2023	2/13/2023	GAA FY 2023	2,600.00	-	2,600.00	Delivery of Goods
29	23GIF0029 - Vehicle's Accessories for use in the Service Vehicle Toyota Fortuner with Plate No. KAA 9632 of District Engineer's Office, this district	Supply	No	Shopping	2/3/2023	2/10/2023	2/13/2023	2/14/2023	GAA FY 2023	5,650.00	-	5,650.00	Purchase Vehicle's Accessories
30	23GIF0030 - Radiator overhauling/repair for use in the repair of radiator leaking of Izuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	1/25/2023	2/1/2023	2/2/2023	2/3/2023	GAA FY 2023	1,200.00	-	1,200.00	Purchase of Radiator
31	23GIF0031 - Vehicle's Consumables for use in the Preventive Maintenance Schedule of Service Vehicle KIA Bongo with Plate No. 101710, this district	Maintenance	No	Shopping	1/25/2023	2/1/2023	2/2/2023	2/3/2023	GAA FY 2023	3,855.00	-	3,855.00	Purchase of Vehicle's Consumables
32	23GIF0032 - Vehicle's Parts and Accessories for use in the repair of damaged lower arm bushing of Foton Blizard with Plate No. KBY-9177, this district	Maintenance	No	Shopping	1/26/2023	2/2/2023	2/3/2023	2/6/2023	GAA FY 2023	2,342.00	-	2,342.00	Purchase of Vehicle's Parts and Accessories
33	23GIF0033 - Vehicle's Parts for use in the repair of damaged lower arm bushing of Foton Blizard with Plate No. KBY-9177, this district	Maintenance	No	Shopping	1/26/2023	2/2/2023	2/3/2023	2/6/2023	GAA FY 2023	6,699.00	-	6,699.00	Purchase of Vehicle's Parts
34	23GIF0034 - Gasul for use in the District Engineer's Office, this district	Supply	No	Shopping	2/7/2023	2/14/2023	2/15/2023	2/16/2023	GAA FY 2023	1,178.00	-	1,178.00	Purchase of Gasul
35	23GIF0035 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	1/16/2023	2/23/2023	2/24/2023	2/27/2023	SR2023-02-004362/209-101-04-25-2023	5,800.00	-	5,800.00	Delivery of Goods

36	23GIF0036 - Vehicle's Accessories for use in the replacement of damaged wiper motor & worn-out belts of Foron Blizzard with Plate Number KBY-9177, this district	Maintenance	No	Shopping	2/10/2023	2/20/2023	2/21/2023	2/22/2023	SR2023-02-004362/209-101-04-20-2023	6,076.00	-	6,076.00	Purchase of Vehicle's Accessories
37	23GIF0037 - MPW 1/2 (plywood) & Fence Tube for use in the Quality Assurance Section, this district	QAS	No	Shopping	1/3/2023	1/5/2023	1/6/2023	1/9/2023	GAA FY 2023	3,130.00	-	3,130.00	Purchase of MPW 1/2 (plywood) & Fence Tube
38	23GIF0038 - Plastic cover for use in the Materials Laboratory Equipment/Apparatus at Quality Assurance Section, this district	QAS	No	Shopping	1/4/2023	1/11/2023	1/12/2023	1/13/2023	GAA FY 2023	1,500.00	-	1,500.00	Purchase of Plastic Cover
39	23GIF0039 - Fence Tube for use in the Quality Assurance Section, this district	QAS	No	Shopping	1/3/2023	1/4/2023	1/5/2023	1/6/2023	GAA FY 2023	1,650.00	-	1,650.00	Purchase of Fence Tube
40	23GIF0040 - Engine Oil, 15W-40 for use in the preventive maintenance of Heavy Equipment Vehicle with DPMH HXL-49, this district	Maintenance	No	Shopping	1/26/2023	2/1/2023	2/3/2023	2/6/2023	GAA FY 2023	3,600.00	-	3,600.00	Purchase of Engine Oil
41	23GIF0041 - Aluminum Rack for use in the Maintenance Section, this district	Maintenance	No	Shopping	2/1/2023	2/9/2023	2/10/2023	2/13/2023	GAA FY 2023	3,105.00	-	3,105.00	Purchase of Aluminum Rack
42	23GIF0042 - Table Glass for use in the Maintenance Section (District Maintenance Engineer's Office), this district	Maintenance	No	Shopping	2/1/2023	2/9/2023	2/10/2023	2/13/2023	GAA FY 2023	2,800.00	-	2,800.00	Purchase of Table Glass
43	23GIF0043 - Kitchenware's for use in the District Maintenance Engineer's Office, this district	Maintenance	No	Shopping	2/1/2023	2/9/2023	2/10/2023	2/13/2023	GAA FY 2023	1,316.00	-	1,316.00	Purchase of Kitchenware's
44	23GIF0044 - Round-up for use in the vegetation control along National Roads and Bridges, this district	Maintenance	No	Shopping	2/3/2023	2/10/2023	2/13/2023	2/14/2023	SR2023-02-004362/209-101-04-25-2023	9,800.00	-	9,800.00	Purchase of Round-up
45	23GIF0045 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	2/3/2023	2/10/2023	2/13/2023	2/14/2023	SR2023-02-004362/209-101-04-20-2023	5,800.00	-	5,800.00	Delivery of Goods
46	23GIF0046 - Vegetation Control Equipment for use in the vegetation control along National Roads, this district	Maintenance	No	Shopping	2/3/2023	2/10/2023	2/13/2023	2/14/2023	SR2023-02-004362/209-101-04-20-2023	14,125.00	-	14,125.00	Purchase of Vegetation Control Equipment
47	23GIF0047 - Vehicle's Consumables and Parts for use in the replacement of worn-out parts of service vehicle Toyota Fortuner with Plate No. NCY-9882 assigned at Assistant District Engineer's Office, this district	ADE	No	Shopping	2/7/2023	2/16/2023	2/17/2023	2/20/2023	GAA FY 2023	9,790.00	-	9,790.00	Purchase of Vehicle's Consumables and Parts
48	23GIF0048 - Construction Materials and Supplies for use in the Septic Tank of District Engineer's Office, this district	DE	No	Shopping	2/9/2023	2/15/2023	2/16/2023	2/17/2023	GAA FY 2023	1,310.00	-	1,310.00	Delivery of Goods



49	23GJF0049 - Vehicle Parts for use in the replacement of worn-out parts of service vehicle Toyota Fortuner with plate No. NCY-9882 assigned at Assistant District Engineer's Office, this district	ADE	No	Shopping	2/13/2023	2/20/2023	2/21/2023	2/22/2023	GAA FY 2023	9,500.00	-	9,500.00	Purchase of Vehicle Parts
50	23GJF0050 - Vehicle Parts, Accessories and Supplies to be used in the Commission on Audit Office, this district	COA	No	Shopping	2/14/2023	2/21/2023	2/22/2023	2/23/2023	GAA FY 2023	1,882.00	-	1,882.00	Purchase of Vehicle Parts, Accessories and Supplies
51	23GJF0051 - Vegetation Control Equipment & Consumables for use in the vegetation control along National Roads, this district	Maintenance	No	Shopping	2/16/2023	2/23/2023	2/24/2023	2/27/2023	SR2022-05-010538/209-101-11-38-2022	16,782.00	-	16,782.00	Purchase of Vegetation Control Equipment & Consumables
52	23GJF0052 - Thermoplastic Powder (White) (25kgs/bag), Glass Beads and Road Primer (Adhesive) (16 ltrs per Tm) for installation of Road Safety Devices - Thermoplastic Pavement Marking Center Line and Edge Lane Faded Markings along Inmeida-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K 17574-334) - K 1762+303, this district	Maintenance	No	NP-53.9 Small Value Procurement	3/1/2023	3/9/2023	3/14/2023	3/20/2023	SR2023-02-/209-101-04-21-2023	998,800.00	-	998,800.00	Procurement of Thermoplastic Powder (White)
53	23GJF0053 - Diesel Fuel, Regular Gasoline and Oil #2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo MAD-7096, Bongo 101710, Foton KBY-9177, Fuego XTT-684, L300, Strada GAI-8872, this district	Maintenance	No	Shopping	3/1/2023	3/9/2023	3/14/2023	3/20/2023	SR2023-02-004362/209-101-04-19-2023	397,000.00	-	397,000.00	Procurement of Diesel Fuel, Regular Gasoline and Oil #2T
54	23GJF0054 - Vehicle Parts, Accessories and Consumables for use in the Preventive & Corrective Maintenance schedule/repair of Light/Heavy Equipments, GAI-8872, KBY-9177, MAD-7096, H3-6701 & LX-49, this district	Maintenance	No	Shopping	3/1/2023	3/9/2023	3/14/2023	3/20/2023	SR2023-02-004362/209-101-03-16-2023	159,790.00	-	159,790.00	Procurement of Vehicle Parts, Accessories and Consumables
55	23GJF0055 - Hot Asphalt 60/70 and Emulsified Asphalt for use in resealing of cracks/joints along Lanao Pagadian-Zamboanga City Road, K 1757+000 - K 1762+000 & K 1836+000 - K 1845+000, this district	Maintenance	No	NP-53.9 Small Value Procurement	3/1/2023	3/9/2023	3/14/2023	3/20/2023	SR2023-02-004362/209-101-03-17-2023	503,800.00	-	503,800.00	Procurement of Hot Asphalt 60/70 and Emulsified Asphalt
56	23GJF0056 - SECURITY SERVICES CONTRACT FOR THREE (3) SECURITY GUARDS, EACH FOR AN EIGHT HOUR DAILY SHIFT, 1 GUARD PER SHIFT, 7 DAYS A WEEK, INCLUSIVE OF ALL HOLIDAYS FOR SECURITY SERVICES OF DPWH, 2ND DEO, IPIL, ZAMBOANGA SIBUGAY (GATE 1 & GATE 2), THIS DISTRICT	Administrative	No	Public Bidding	3/6/2023	3/27/2023	5/8/2023	5/10/2023	SR2023-01-0003362/309-101-04-61A-2023	1,080,000.00	-	1,080,000.00	Procurement of SECURITY SERVICES CONTRACT FOR THREE (3) SECURITY GUARDS
57	23GJF0057 - Tires, 235/70R15 for use in the replacement of worn-out tires of Foton Blizard with Plate No. KBY-9177, this district	Maintenance	No	Shopping	1/26/2023	2/2/2023	2/9/2023	2/6/2023	GAA FY 2023	13,000.00	-	13,000.00	Purchase of Tire



58	23GJF0058 - Painting Supplies and Materials for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	2/22/2023	2/28/2023	3/1/2023	3/2/2023	SR2023-02-004362/209-101-04-25-2023	1,196.00	-	1,196.00	Delivery of Goods
59	23GJF0059 - Wheel Borrow Toplift and Baggy Haul Expert Multi-purpose MD Load Cap 150 kg for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	2/22/2023	2/28/2023	3/1/2023	3/2/2023	SR2023-02-004362/209-101-04-25-2023	10,835.00	-	10,835.00	Purchase of Wheel Borrow Toplift and Baggy Haul Expert Multi-purpose MD Load Cap
60	23GJF0060 - Brush Paint King Origin for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	2/22/2023	3/1/2023	3/2/2023	3/3/2023	SR2023-02-004362/209-101-05-32-2023	1,863.00	-	1,863.00	Purchase of Brush
61	23GJF0061 - Aircon Relay & Labor for use in the replacement of damage A/C relay and outsource labor, this district	Maintenance	No	Shopping	2/22/2023	2/22/2023	2/23/2023	2/24/2023	GAA FY 2023	1,200.00	-	1,200.00	Aircon Relay & Labor
62	23GJF0062 - Pump belt for use in the replacement of worn-out pump belts of Isuzu Fuego with Plate No. XT-684, this district	Maintenance	No	Shopping	2/23/2023	2/23/2023	2/24/2023	2/27/2023	GAA FY 2023	1,240.00	-	1,240.00	Purchase of Pump Belt
63	23GJF0063 - Desktop Computer (Administrative & Application - Use) to be used by the Project Engineers of Construction Section, this district	Construction	No	Shopping	3/8/2023	3/16/2023	3/21/2023	3/27/2023	SR2023-05-010464/309-101-12-210-2023	240,000.00	-	240,000.00	Procurement of Desktop Computer (Administrative & Application - Use)
64	23GJF0064 - Diesel Fuel for use in the Service Vehicle with Plate No. KAG-4920, assigned at the District Engineer's Office, this district	Supply	No	Shopping	2/15/2023	2/21/2023	2/22/2023	2/23/2023	GAA FY 2022/309-101-02-58-2022	2,500.00	-	2,500.00	Purchase of Diesel Fuel
65	23GJF0065 - SVP Diesel for use in the Service Vehicle with Plate No. KAG-4920, assigned at the District Engineer's Office, this district	Supply	No	Shopping	2/20/2023	2/26/2023	2/27/2023	2/28/2023	GAA FY 2022/309-101-02-58-2022	2,000.00	-	2,000.00	Purchase of SVP Diesel
66	23GJF0066 - Gasul 11kg. for use in the Quality Assurance Section, this district	QAS	No	Shopping	2/21/2023	2/28/2023	3/1/2023	3/2/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	1,178.00	-	1,178.00	Purchase of Gasul
67	23GJF0067 - Printer E3210 for use in the Quality Assurance Section, this district	QAS	No	Shopping	2/23/2023	3/3/2023	3/6/2023	3/7/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	10,000.00	-	10,000.00	Purchase of Printer
68	23GJF0068 - VPN Diesel to be used in the Service Vehicle with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	2/24/2023	3/3/2023	3/6/2023	3/7/2023	GAA FY 2022/309-101-02-58-2022	3,596.12	-	3,596.12	Purchase of VPN Diesel
69	23GJF0069 - UPS/Supplies for use in the Finance Section, this district	Finance	No	Shopping	2/27/2023	3/8/2023	3/9/2023	3/10/2023	SR-BMB-A-2022-0003159/309-101-03-144-2022	3,200.00	-	3,200.00	Purchase of UPS/Supplies

70	23GJF0070 - Venetian Blinds with Installation for use in the Maintenance Section, this district	Maintenance	No	Shopping	2/22/2023	3/3/2023	3/6/2023	3/7/2023	SR2023-02-004362/209-101-04-22-2023	29,500.00	-	29,500.00	Purchase of Venetian Blinds
71	23GJF0071 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	2/22/2023	3/1/2023	3/2/2023	3/3/2023	SR2023-02-004362/209-101-05-32-2023	5,800.00	-	5,800.00	Delivery of Goods
72	23GJF0072 - Vehicle's Consumables and Accessories for use in the preventive maintenance of service vehicle Hilux Place No. JAD-3482, this district	Maintenance	No	Shopping	2/27/2023	3/6/2023	3/7/2023	3/8/2023	SR2023-02-004362/209-101-05-32-2023	9,150.00	-	9,150.00	Purchase of Vehicle's Consumables and Accessories
73	23GJF0073 - Gravel for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	2/28/2023	3/7/2023	3/8/2023	3/9/2023	SR2023-02-004362/209-101-05-32-2023	3,200.00	-	3,200.00	Delivery of Goods
74	23GJF0074 - Biometric for use in the newly hired job order employees, this district	Administrative	No	Shopping	3/3/2023	3/9/2023	3/10/2023	3/13/2023	GAA FY 2022/309-101-02-58-2022	7,350.00	-	7,350.00	Purchase of Biometric
75	23GJF0075 - Super LPG Compact for use in the office of Chief Construction Section, this district	Construction	No	Shopping	1/27/2023	2/2/2023	2/3/2023	2/6/2023	SR2023-03-007102/309-101-05-098-2023	1,136.00	-	1,136.00	Purchase of LPG Compact
76	23GJF0076 - Laminating Film for use in the lamination of DPWH Employee's ID, this district	Maintenance	No	Shopping	3/6/2023	3/13/2023	3/14/2023	3/15/2023	SR2023-02-004362/209-101-05-32-2023	1,450.00	-	1,450.00	Purchase of Laminating Film
77	23GJF0077 - Engine Oil for use in the preventive maintenance of service vehicle Dump Truck with DPWH #H3-6701, this district	Maintenance	No	Shopping	3/6/2023	3/13/2023	3/14/2023	3/15/2023	SR2023-02-004362/209-101-05-32-2023	2,700.00	-	2,700.00	Purchase of Engine Oil
78	23GJF0078 - Refill LPG Swap and regulator for use in the Construction Section, this district	Construction	No	Shopping	1/24/2023	1/30/2023	1/31/2023	2/1/2023	SR2023-03-007102/309-101-05-098-2023	1,475.00	-	1,475.00	Purchase of Refill LPG Swap and regulator
79	23GJF0079 - Construction Materials and Supplies to be used in the repair of District Engineer's toilet, this district	Supply	No	Shopping	3/10/2023	3/10/2023	3/13/2023	3/14/2023	GAA FY 2022/309-101-02-58-2022	1,135.00	-	1,135.00	Delivery of Goods
80	23GJF0080 - Air Conditioned (Cleaning) to be used in Construction Section, this district	Construction	No	Shopping	2/13/2023	3/20/2023	3/21/2023	3/22/2023	SR2023-03-007102/309-101-05-098-2023	1,000.00	-	1,000.00	Air Conditioned (Cleaning)
81	23GJF0081 - All-Pully for use of 2nd DEO, Iplil, Zamboanga Sibugay (Planning and Design Section), this district	Planning	No	Shopping	3/1/2023	3/6/2023	3/9/2023	3/10/2023	SR2023-03-007102/309-101-05-098-2023	3,300.00	-	3,300.00	Purchase of Ally-Pully
82	23GJF0082 - UPS to be used in Construction Section, this district	Construction	No	Shopping	3/3/2023	3/10/2023	3/13/2023	3/14/2023	SR2023-03-007102/309-101-05-098-2023	1,950.00	-	1,950.00	Purchase of UPS

83	23GIF0083 - Soft Box for use in the Photo Studio of DIO, this district	Supply	No	Shopping	1/16/2023	1/30/2023	1/31/2023	2/1/2023	SR2023-03-007102/309-101-05-098-2023	1,000.00	-	1,000.00	Purchase of Soft Box
84	23GIF0084 - ReflectORIZED Traffic Paint White (20ltrs./pail) for use in repainting of center lane marking along Lanao-Pagadian-Zamboanga City Road, K 1811+000-K 1825+000(Intermittent Section), this district	Maintenance	No	NP-53.9 Small Value Procurement	3/22/2023	3/30/2023	4/4/2023	5/11/2023	SR2023-02-004362/209-101-05-30-2023	495,000.00	-	495,000.00	Procurement of ReflectORIZED Traffic Paint White (20ltrs./pail)
85	23GIF0085 - Asphalt Coldmix for use in resealing of pathholes and depressions along Lanao-Pagadian-Zamboanga City Road, K 1801+000-K 1810+000(Intermittent Section), this district	Maintenance	No	NP-53.9 Small Value Procurement	3/22/2023	3/30/2023	4/4/2023	5/11/2023	SR2023-02-004632/209-101-04-26-2023	499,395.00	-	499,395.00	Procurement of Asphalt Coldmix
86	23GIF0086 - Engine Oil (15W-40) (5L & 4L) for use in the Preventive Maintenance of service vehicles with Plate No. 101710 & H1-6415, this district	Maintenance	No	Shopping	3/20/2023	3/20/2023	3/21/2023	3/22/2023	SR2023-03-007102/309-101-05-098-2023	5,060.00	-	5,060.00	Purchase of Engine Oil
87	23GIF0087 - Two (2) Door Wardrobe to be used in the repair of District Engineer's Staff House, this district	Supply	No	Shopping	3/14/2023	3/21/2023	3/22/2023	3/23/2023	GAA FY 2022/309-101-02-58-2022	4,880.00	-	4,880.00	Purchase of Door Wardrobe
88	23GIF0088 - Vehicle's Consumables for use in the Preventive Maintenance of service vehicles with Plate No. 101710 & H1-6415, this district	Maintenance	No	Shopping	3/20/2023	3/20/2023	3/21/2023	3/22/2023	SR2023-03-007102/309-101-05-098-2023	3,800.00	-	3,800.00	Purchase of Vehicle's Consumables
89	23GIF0089 - Office Equipment Part for use in the Administrative Section Xerox Machine, this district	Administrative	No	Shopping	3/21/2023	3/28/2023	3/29/2023	3/30/2023	SR2023-03-007102/309-101-05-098-2023	4,896.00	-	4,896.00	Purchase of Equipment Part
90	23GIF0090 - Desk Name Plate to be used in the District Engineer's Office, this district	Supply	No	Shopping	3/14/2023	3/9/2023	3/10/2023	3/13/2023	GAA FY 2022/309-101-02-58-2022	1,000.00	-	1,000.00	Purchase of Desk Name Plate
91	23GIF0091 - PE Pipe for use in the Administrative Section, Connection of Water Supply from source (Pill Water District), this district	Administrative	No	Shopping	3/13/2023	3/21/2023	3/22/2023	3/23/2023	GAA FY 2023	1,300.00	-	1,300.00	Purchase of PE Pipe
92	23GIF0092 - Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo MAD-7096, Bongo 101710, Foton KBY-9177, Fuego XTT-684, L300, Strada GAI-8872, this district	Maintenance	No	Shopping	2/3/2023	2/10/2023	2/14/2023	2/20/2023	SR2023-02-004362/209-101-04-27-2023	56,100.00	-	56,100.00	Purchase of Regular Gasoline
93	23GIF0093 - Desktop Computer (Administrative use) and Scanner (Legal and A4 Paper) for the use in the Administrative Section and Procurement Unit, this district	Supply	No	Shopping	3/27/2023	4/4/2023	4/11/2023	4/17/2023	SR2023-03-007081/309-101-04-68-2023	435,000.00	-	435,000.00	Procurement of Desktop Computer (Administrative use) and Scanner (Legal and A4 Paper)

94	23GIF0094 - Desk Home Plate and Acrylic Desk Name Plate for use in the District Engineer's Office, this district	Supply	No	Shopping	3/15/2023	3/22/2023	3/23/2023	3/24/2023	GAA FY 2022/309-101-02-58-2022	1,450.00	-	1,450.00	Purchase of Desk Home Plate and Acrylic Desk Name Plate
95	23GIF0095 - Table (White) for use in the Finance Section, this district	Finance	No	Shopping	3/14/2023	3/23/2023	3/24/2023	3/27/2023	SR2023-03-007102/309-101-05-098-2023	3,735.00	-	3,735.00	Purchase of Table (White)
96	23GIF0096 - Vehicle Parts and Accessories to be used in the replacement of worn-out tires of Service Vehicle Toyota Hilux with Plate No. KAG-7178 assigned in the COA Office, this district	Supply	No	Shopping	3/14/2023	3/21/2023	3/27/2023	4/3/2023	GAA FY 2023	52,040.00	-	52,040.00	Purchase of Vehicle Parts and Accessories
97	23GIF0097 - Office Equipment for use in the Photographs as Supporting Document for Materials Quality Control Reports using GPS-capable mobile device assigned at Quality Assurance Section, this district	QAS	No	Shopping	3/22/2023	3/24/2023	3/29/2023	4/3/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	67,996.00	-	67,996.00	Purchase of Office Equipment
98	23GIF0098 - Clutch Lining for use in the service vehicle KIA Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	No	Shopping	2/23/2023	3/6/2023	3/7/2023	3/8/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	1,300.00	-	1,300.00	Purchase of Clutch Lining
99	23GIF0099 - Biometric LX50 for use in the newly hired job order employees, this district	Administrative	No	Shopping	3/22/2023	3/28/2023	3/29/2023	3/30/2023	SR-BMB-A-2022-0003159/309-101-03-144-2022	7,750.00	-	7,750.00	Purchase of Biometric LX50
100	23GIF0100 - LPG (11 kgs) for use in the District Engineer's Office, this district	Supply	No	Shopping	3/9/2023	3/18/2023	3/20/2023	3/21/2023	GAA FY 2022/309-101-02-58-2022	1,139.00	-	1,139.00	Purchase of LPG
101	23GIF0101 - Shafting for use in the Core boring machine assigned at Quality Assurance Section, this district	QAS	No	Shopping	3/15/2023	3/22/2023	3/23/2023	3/24/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	1,492.50	-	1,492.50	Purchase of Shafting
102	23GIF0102 - Tire wire for use in the Fabrication/Installation of Kilometer post, this district	Maintenance	No	Shopping	3/21/2023	3/28/2023	3/29/2023	3/30/2023	SR2023-02-004362/209-101-05-38-2023	22,620.00	-	22,620.00	Purchase of Tire Wire
103	23GIF0103 - Paint Brush for use in the Fabrication/Installation of Kilometer post, this district	Maintenance	No	Shopping	3/23/2023	3/30/2023	3/31/2023	4/3/2023	SR2023-03-007102/309-101-05-098-2023	2,800.00	-	2,800.00	Purchase of Paint Brush
104	23GIF0104 - Warning Sign Tarpulin, Sweatshirt, Pearsing Caps, Flag's, Reflectorized Vest and Shoes for use of 2ND DEO, Ipl, Zamboanga Sibugay (Planning & Design Section) for Provision of Safety Devices & Gears in the Conduct of various Planning Applications Surveys (RBIA), this district	Planning	No	Shopping	2/2/2023	2/9/2023	2/10/2023	2/13/2023	SR2022-03-006259 & SR2022-03-005971	47,585.00	-	47,585.00	Purchase of Warning Sign Tarpulin, Sweatshirt, Pearsing Caps, Flag's, Reflectorized Vest and Shoes

105	23GIF0105 - Jack for use in the service Pick Up Isuzu DMAX with Plate No. 1TB-824 assigned at Quality Assurance Section, this district	OAS	No	Shopping	3/17/2023	3/24/2023	3/27/2023	3/28/2023	SR-BMB-A-2022-0003159/309-101-03-145-2022	1,599.00	-	1,599.00	Purchase of Jack
106	23GIF0106 - Build up Machinery drill shaft for use in the Materials Laboratory Equipment Core boring machine assigned at Quality Assurance Section, this district	OAS	No	Shopping	3/21/2023	3/28/2023	3/29/2023	3/30/2023	SR2023-03-007102/309-101-05-98-2023	3,300.00	-	3,300.00	Purchase of Build up Machinery drill shaft
107	23GIF0107 - Volleyball for use in the physical fitness games of the DPWH, Zamboanga Sibugay 2nd DEO, this district	Supply	No	Shopping	3/22/2023	3/29/2023	3/30/2023	3/31/2023	GAA FY 2022/309-101-02-58-2022	2,570.00	-	2,570.00	Purchase of Volleyball
108	23GIF0108 - Vehicle's Consumables and Check-up water (coolant leaking) for Preventive Maintenance & Miscellaneous repair of Toyota Fortuner Plate No. ANA-5045 at COA Office, this district	Supply	No	Shopping	2/13/2023	2/22/2023	2/23/2023	2/24/2023	SR-BMB-A-2022-0003159/309-101-03-144-2022	4,315.00	-	4,315.00	Purchase of Vehicle's Consumables and Check-up water (coolant leaking)
109	23GIF0109 - Vehicle's Consumables and Accessories to be used in the replacement of worn-out parts of service vehicle Nissan Navara with Plate Number 091209 assigned at Administrative Section, this district	Administrative	No	Shopping	3/23/2023	4/3/2023	4/4/2023	4/5/2023	GAA FY 2023	5,150.00	-	5,150.00	Purchase of Vehicle's Consumables and Accessories
110	23GIF0110 - Thermoplastic Applicator Machine for use in the maintenance of national roads and bridges, this district	Maintenance	No	NP-53.9 Small Value Procurement	4/13/2023	4/21/2023	4/26/2023	5/2/2023	SR2023-02-004362/209-101-05-35-2023	273,400.00	-	273,400.00	Procurement of Thermoplastic Applicator Machine
111	23GIF0111 - Tires (155R12C) for use in the replacement of worn-out tires of KIA Bongo drop side with Plate Number 101710, this district	Maintenance	No	Shopping	3/24/2023	4/4/2023	4/5/2023	4/10/2023	SR2023-03-007102/309-101-05-098-2023	6,200.00	-	6,200.00	Purchase of Tires
112	23GIF0112 - Lumber's (2x2x10 & 1x2x10) & Common Nails (2 1/2 & 1/2) for use in the fabrication/installation of kilometer post, this district	Maintenance	No	Shopping	3/27/2023	4/3/2023	4/4/2023	4/5/2023	SR2023-03-007102/309-101-05-098-2023	3,670.00	-	3,670.00	Purchase of Lumber's (2x2x10 & 1x2x10) & Common Nails (2 1/2 & 1/2)
113	23GIF0113 - Cable Wire's, Outlet, Parts and Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	4/12/2023	4/20/2023	4/21/2023	4/24/2023	GAA FY 2022/309-101-02-58-2022	19,056.40	-	19,056.40	Purchase of Cable Wire's, Outlet, Parts and Accessories
114	23GIF0114 - LPG 11 kg. for use in the District Engineer's Office, this district	Supply	No	Shopping	4/11/2023	4/18/2023	4/19/2023	4/20/2023	SR2023-03-007102/309-101-05-098-2023	1,038.00	-	1,038.00	Purchase of LPG
115	23GIF0115 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	4/13/2023	4/20/2023	4/21/2023	4/24/2023	GAA FY 2023	5,800.00	-	5,800.00	Delivery of Goods
116	23GIF0116 - Freeson Charging, Electrical Troubleshooting & Labor for use of 2ND District Engineering Office, Iplil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	4/3/2023	4/5/2023	4/10/2023	4/11/2023	SR2023-03-007102/309-101-05-098-2023	1,800.00	-	1,800.00	Purchase of Freeson Charging, Electrical Troubleshooting & Labor



117	23GJF0117 - Brakepad Front and Rear Labor to be used in the replacement of worn-out parts of service vehicle Ford Ranger Pick-up with Plate Number KAG-4920 assigned at District Engineer's Office, this district	Supply	No	Shopping	4/18/2025	4/25/2023	4/26/2023	4/27/2023	SR2023-03-007102/309-101-05-098-2023	6,540.00	-	6,540.00	Purchase of Brakepad Front and Rear Labor
118	23GJF0118 - Reflectorized Traffic Paint (White, Black & Orange) (20ltrs./pail) and Accessories Item 1 - For use in the repainting of center lane line marking along Lanao-Pagadian-Zamboanga City Road, K 1830+000 - K 1831+026 (Intermittent Section), Item 2-4 For use in the repainting of Bridges and Road Signages, this district	Maintenance	No	NP-53.9 Small Value Procurement	4/28/2023	5/5/2023	5/10/2023	5/15/2023	SR2023-04-009435/309-101(2022)05-04-2023	998,000.00	-	998,000.00	Procurement of Reflectorized Traffic Paint (White, Black & Orange) (20ltrs./pail) and Accessories
119	23GJF0119 - Hot Asphalt 60/70 and Emulsified Asphalt for use in resealing of cracks/joints along Lanao-Pagadian-Zamboanga City Road, K 1800+000 - K 1810+523, this district	Maintenance	No	NP-53.9 Small Value Procurement	5/7/2023	5/10/2023	5/15/2023	5/22/2023	SR2023-04-009435/309-101(2022)05-05-2023	984,700.00	-	984,700.00	Procurement of Hot Asphalt 60/70 and Emulsified Asphalt
120	23GJF0120 - Prycegas 11kg for use in the Maintenance Section, this district	Maintenance	No	Shopping	3/6/2023	3/13/2023	3/14/2023	3/15/2023	SR2023-03-007102/309-101-05-098-2023	1,120.00	-	1,120.00	Purchase of Prycegas
121	23GJF0121 - Ordinary Plywood 1/4" for use in Fabrication of file boxes at Cash Unit, this district	Administrative	No	Shopping	4/11/2023	4/19/2023	4/20/2023	4/21/2023	SR2023-03-007102/309-101-05-098-2023	1,320.00	-	1,320.00	Purchase of Ordinary Plywood 1/4"
122	23GJF0122 - Machine stator and repair alternator for use in the repair of service vehicle with DPMH Property code number H1-6415, this district	Maintenance	No	Shopping	3/21/2023	3/31/2021	4/3/2023	4/4/2023	SR2023-03-007102/309-101-05-098-2023	1,900.00	-	1,900.00	Purchase of Machine stator and repair alternator
123	23GJF0123 - Vehicle Consumables for use in the preventive maintenance of service vehicle with DPMH Property code number H1-6415, this district	Maintenance	No	Shopping	4/20/2023	4/28/2023	5/1/2023	5/3/2023	SR2023-02-004362/209-101-08-48-2023	1,750.00	-	1,750.00	Purchase of Vehicle Consumables
124	23GJF0124 - Thermoplastic Powder (White & Yellow) (25kgs/bag), Glass Beads & Road Primer (Adhesive) (16 ltrs per TIN) for Installation of Road Safety Devices - Thermoplastic Pavement Marking Center Line and Edge Lane Faded Markings along Crossing Sta. Clara - Sandayong Road, this district	Maintenance	No	NP-53.9 Small Value Procurement	5/5/2023	5/12/2023	5/17/2023	5/22/2023	SR2023-04-009435/309-101(2022)05-02-2023	998,800.00	-	998,800.00	Procurement of Thermoplastic Powder (White & Yellow) (25kgs/bag), Glass Beads & Road Primer (Adhesive) (16 ltrs per TIN)
125	23GJF0125 - Safety Traffic Cone 5"x24" fiber plastic materials & Asphalt Coldmix Item 1 - For use in the maintenance of national roads and bridges, Item 2 - For use in patching of potholes and depressions along Lanao-Pagadian-Zamboanga City Road, K 1812+000 - K 1830+000 (Intermittent Section), this district	Maintenance	No	NP-53.9 Small Value Procurement	5/6/2023	5/16/2023	5/22/2023	5/29/2023	SR2023-04-009435/309-101(2022)05-03-2023	997,920.00	-	997,920.00	Procurement of Safety Traffic Cone 5"x24" fiber plastic materials & Asphalt Coldmix



126	23GIF0126 - Cement for use in the fabrication/installation of Kilometer post, this district	Maintenance	No	Shopping	4/20/2023	4/27/2023	4/28/2023	5/2/2023	SR2023-02-004362/209-101-08-48-2023	1,275.00	-	1,275.00	Delivery of Goods
127	23GIF0127 - Vehicle's Consumables to be used in Service Vehicle of Construction Section, this district	Construction	No	Shopping	3/28/2023	4/11/2023	4/12/2023	4/13/2023	SR2023-03-007102/309-101-05-098-2023	1,020.00	-	1,020.00	Purchase of Vehicle's Consumables
128	23GIF0128 - Vehicle's Consumables to be used in Service Vehicle of Construction Section, this district	Construction	No	Shopping	3/28/2023	4/11/2023	4/12/2023	4/13/2023	SR2023-03-007102/309-101-05-098-2023	5,100.00	-	5,100.00	Purchase of Vehicle's Consumables
129	23GIF0129 - Super LPG compact (11 kg.) to be used in the Construction Section, this district	Construction	No	Shopping	4/26/2023	5/3/2023	5/4/2023	5/5/2023	SR2023-03-007102/309-101-05-098-2023	1,010.00	-	1,010.00	Purchase of LPG Compact
130	23GIF0130 - Rope (#18 Ent) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	Supply	No	Shopping	1/27/2023	2/15/2023	2/16/2023	2/17/2023	GAA FY 2022/309-101-02-58-2022	1,200.00	-	1,200.00	Purchase of Rope
131	23GIF0131 - Delo Gold for use in the Preventive Maintenance of Genset of the DPWH Compound, this district	Supply	No	Shopping	1/24/2023	2/6/2023	2/7/2023	2/8/2023	GAA FY 2022/309-101-02-58-2022	4,360.00	-	4,360.00	Purchase of Delo Gold
132	23GIF0132 - Volleyball Net for use in the DPWH Employees Physical Fitness, this district	Supply	No	Shopping	4/19/2023	2/26/2023	2/27/2023	2/28/2023	SR2023-03-007102/309-101-05-098-2023	1,800.00	-	1,800.00	Purchase of Volleyball Net
133	23GIF0133 - Cables, Wires and Plugs for used in the replacement of damaged RCA Cable and Microphone Wire, this district	Supply	No	Shopping	4/21/2023	4/28/2023	5/1/2023	5/3/2023	SR2023-03-007102/309-101-05-098-2023	4,848.00	-	4,848.00	Purchase of Cables, Wires and Plugs
134	23GIF0134 - Tie Wire #14 for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	Supply	No	Shopping	1/30/2023	2/12/2023	2/13/2023	2/14/2023	SR2023-03-007102/309-101-05-098-2023	4,840.00	-	4,840.00	Purchase of Tie Wire
135	23GIF0135 - Trapal (Blue), Rope's (#10 & #12 Ent) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	Supply	No	Shopping	1/31/2023	2/12/2023	2/13/2023	2/14/2023	SR2023-03-007102/309-101-05-098-2023	13,760.00	-	13,760.00	Purchase of Trapal (Blue), Rope's (#10 & #12 Ent)
136	23GIF0136 - Tie Wire (#14) for use in the Construction of Temporary Roofing of Volleyball for Christmas Party, this district	Supply	No	Shopping	1/31/2023	2/16/2023	2/17/2023	2/20/2023	SR2023-03-007102/309-101-05-098-2023	1,000.00	-	1,000.00	Purchase of Tie Wire

137	23GIF0137 – VEHICLES PARTS, ACCESSORIES AND CONSUMABLES FOR USE IN THE PREVENTIVE/CORRECTIVE MAINTENANCE OF VARIOUS LIGHT/HEAVY EQUIPMENTS UNDER THE MAINTENANCE SECTION, THIS DISTRICT	Maintenance	No	Public Bidding	5/16/2023	6/6/2023	-	-	Cancel	1,400,756.00	-	1,400,756.00	CANCEL
138	23GIF0138 - Aircon Cleaning (split type & window type) for Aircon Cleaning of the Cash Unit & Finance Section, this district	Finance	No	Shopping	4/21/2023	4/26/2023	5/1/2023	5/3/2023	SR2023-03-007102/309-101-05-098-2023	3,100.00	-	3,100.00	Aircon Cleaning (split type & window type)
139	23GIF0139 - Reflective Delineator 4"x2" diamond grade for use in the existing Guardrails along National Roads, K 11574-757) - K 1758+200, K 1781+500 - K 1802+700, this district	Maintenance	No	NO-S3.9 Small Value Procurement	5/25/2023	6/2/2023	6/5/2023	6/6/2023	SR2023-04-009435/309-101(2022)06-06-2023	999,400.00	-	999,400.00	Procurement of Reflective Delineator 4"x2" diamond grade
140	23GIF0140 - Fire Extinguisher (20lbs) (Dry Chemical/AFFF) for Emergency use in DPWH 2nd DEO to include the Commission on Audit Building (COA), this district	Supply	No	Shopping	5/25/2023	6/2/2023	6/7/2023	6/13/2023	GAA FY 2023	216,675.00	-	216,675.00	Purchase of Fire Extinguisher (20lbs) (Dry Chemical/AFFF)
141	23GIF0141 - Diesel Fuel, Regular Gasoline & Oil 2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo-101710, Foton K8V-9177, Fuego XTT-684, L-300, Strada GAI-8872), this district	Maintenance	No	Shopping	5/25/2023	6/2/2023	6/7/2023	6/13/2023	SR2023-02-004362/209-101-07-46-2023	357,625.00	-	357,625.00	Purchase of Diesel Fuel, Regular Gasoline & Oil 2T
142	23GIF0142 - Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo-101710, Foton K8V-9177, Fuego XTT-684, L-300, Strada GAI-8872), this district	Maintenance	No	Shopping	3/3/2023	3/10/2023	6/7/2023	6/13/2023	SR2023-02-004362/209-101-07-45-2023	99,875.00	-	99,875.00	Purchase of Regular Gasoline
143	23GIF0143 - Cement for use in the installation/fabrication of Road Signage, this district	Maintenance	No	Shopping	5/2/2023	5/9/2023	5/10/2023	5/11/2023	SR2023-02-004362/209-101-08-48-2023	1,325.00	-	1,325.00	Delivery of Goods
144	23GIF0144 - Diesel for use in the consumption of Maintenance Service Vehicle, Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	3/30/2023	4/6/2023	4/11/2023	4/12/2023	SR2023-03-007102/309-101-05-098-2023	1,500.00	-	1,500.00	Purchase of Diesel
145	23GIF0145 - Spray for use in the vegetation control of National Roads and Bridges, this district	Maintenance	No	Shopping	4/4/2023	4/11/2023	4/12/2023	4/13/2023	SR2023-03-007102/309-101-05-098-2023	16,500.00	-	16,500.00	Purchase of Spray
146	23GIF0146 - Paint for use in the Repainting of Bridge, this district	Maintenance	No	Shopping	4/4/2023	4/11/2023	4/12/2023	4/13/2023	SR2023-03-007102/309-101-05-098-2023	4,800.00	-	4,800.00	Purchase of Paint

147	23GIF0147 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	4/4/2023	4/11/2023	4/12/2023	4/13/2023	SR2023-03-007102/309-101-05-098-2023	5,800.00	-	5,800.00	Delivery of Goods
148	23GIF0148 - Super LPG (Refill) (50 kg) for use in the Thermoplastic Applicator Machine, this district	Maintenance	No	Shopping	4/4/2023	4/18/2023	4/19/2023	4/20/2023	SR2023-03-007102/309-101-05-098-2023	3,765.00	-	3,765.00	Purchase of LPG
149	23GIF0149 - Vehicle's Consumables for use in the preventive maintenance of Service Vehicle Isuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	4/5/2023	4/14/2023	4/17/2023	4/18/2023	SR2023-03-007102/309-101-05-098-2023	1,435.00	-	1,435.00	Purchase of Vehicle's Consumables
150	23GIF0150 - 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	Administrative	No	Shopping	4/10/2023	4/20/2023	4/21/2023	4/24/2023	SR2023-03-007102/309-101-05-098-2023	4,000.00	-	4,000.00	Air-Conditioning Cleaning
151	23GIF0151 - Cement for use in the Installation of Kilometer Post, this district	Maintenance	No	Shopping	4/18/2023	4/25/2023	4/26/2023	4/27/2023	SR2023-02-004362/209-101-08-48-2023	1,325.00	-	1,325.00	Delivery of Goods
152	23GIF0152 - Seat Cover (Replacement) for use in the Service Vehicle with Plate No. KAG-4920 Ford Ranger, assigned at District Engineer's Office, this district	Supply	No	Shopping	4/24/2023	5/8/2023	5/9/2023	5/10/2023	SR2023-03-007102/309-101-05-098-2023	3,000.00	-	3,000.00	Seat Cover (Replacement)
153	23GIF0153 - Cement for use in the Fabrication/Installation of Kilometer Post, this district	Maintenance	No	Shopping	4/26/2023	5/3/2023	5/4/2023	5/5/2023	SR2023-02-004362/209-101-08-48-2023	1,590.00	-	1,590.00	Delivery of Goods
154	23GIF0154 - Air-conditioning Cleaning for use in the Cleaning of two (2) units Aircon Split type and one (1) unit Aircon Window type at District Engineer's Office, this district	Supply	No	Shopping	4/27/2023	5/8/2023	5/9/2023	5/10/2023	SR2023-03-007102/309-101-05-098-2023	3,950.00	-	3,950.00	Air-conditioning Cleaning
155	23GIF0155 - Notarization for use in Notarization Documents of Rice Allowance, this district	Supply	No	Shopping	4/27/2023	5/9/2023	5/10/2023	5/11/2023	SR2023-03-007102/309-101-05-098-2023	7,230.00	-	7,230.00	Notarization
156	23GIF0156 - Mixed Sand and Gravel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	4/28/2023	5/5/2023	5/8/2023	5/9/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
157	23GIF0157 - ACEL Equipment Guidebook ED26 for use of 2ND DEO, Iplil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	4/28/2023	5/8/2023	5/9/2023	5/10/2023	SR2023-03-007102/309-101-05-098-2023	4,000.00	-	4,000.00	Purchase of Office Equipment
158	23GIF0158 - Tile & Tile Adhesive for use in the District Engineer's Office, this district	Supply	No	Shopping	5/3/2023	5/10/2023	5/10/2023	5/11/2023	SR2023-03-007102/309-101-05-098-2023	2,255.00	-	2,255.00	Purchase of Tile & Tile Adhesive

159	23GJF0159 - Cement for use in the installation/fabrication of kilometer post, this district	Maintenance	No	Shopping	5/11/2023	5/18/2023	5/19/2023	5/22/2023	SR2023-02-004362/209-101-08-48-2023	1,841.00	-	1,841.00	Delivery of Goods
160	23GJF0160 - Repair Alternator for use in the preventive maintenance service vehicle, Foton with Plate No.-K8Y-9177, this district	Maintenance	No	Shopping	5/12/2023	5/19/2023	5/22/2023	5/23/2023	SR2023-02-004362/209-101-08-48-2023	2,000.00	-	2,000.00	Repair Alternator
161	23GJF0161 - Volleyball Net for use in the DPWH Employee's Physical Fitness, this district	Supply	No	Shopping	5/18/2023	5/25/2023	5/26/2023	5/29/2023	SR2023-03-007102/309-101-05-098-2023	1,800.00	-	1,800.00	Purchase of Volleyball Net
162	23GJF0162 - Tracing Paper for use of 2ND DEO, Ipol, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	5/18/2023	5/25/2023	5/26/2023	5/29/2023	SR2023-03-007102/309-101-05-098-2023	4,500.00	-	4,500.00	Purchase of Tracing Paper
163	23GJF0163 - Build Up Caliper, Bolt for use of 2ND DEO, Ipol, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	5/18/2023	5/25/2023	5/26/2023	5/29/2023	SR2023-03-007102/309-101-05-098-2023	1,500.00	-	1,500.00	Purchase of Build Up Caliper, Bolt
164	23GJF0164 - Computer Accessories and Parts for use in the replacement of unserviceable computer parts of maintenance section's desktop unit, this district	Maintenance	No	Shopping	4/21/2023	4/28/2023	5/2/2023	5/3/2023	SR2023-02-004362/209-101-08-48-2023	3,500.00	-	3,500.00	Purchase of Computer Accessories and Parts
165	23GJF0165 - Gas (11kg) (Refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	4/28/2023	5/9/2023	5/10/2023	5/11/2023	SR2023-02-004362/209-101-08-48-2023	1,020.00	-	1,020.00	Purchase of Gas
166	23GJF0166 - Gravel and Mixed Sand for use in the installation/fabrication of kilometer post, this district	Maintenance	No	Shopping	5/5/2023	5/12/2023	5/15/2023	5/16/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
167	23GJF0167 - Cement for use in the installation/fabrication of kilometer post, this district	Maintenance	No	Shopping	5/8/2023	5/15/2023	5/16/2023	5/17/2023	SR2023-02-004362/209-101-08-48-2023	1,325.00	-	1,325.00	Delivery of Goods
168	23GJF0168 - LPG (Refill) (50kg) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	5/8/2023	5/15/2023	5/16/2023	5/17/2023	SR2023-02-004362/209-101-08-48-2023	3,808.00	-	3,808.00	Purchase of LPG
169	23GJF0169 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	5/11/2023	5/18/2023	5/19/2023	5/22/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
170	23GJF0170 - Mixed Sand and Gravel for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	4/26/2023	5/3/2023	5/4/2023	5/5/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
171	23GJF0171 - LPG 11kg, for use in the District Engineer's Office, this district	Supply	No	Shopping	5/15/2023	5/23/2023	5/24/2023	5/25/2023	SR2023-03-007102/309-101-05-098-2023	1,048.00	-	1,048.00	Purchase of LPG

172	23GIF0172 - Sweat Shirt, Polo Shirts & Shoes for use of 2ND DEO, Ipl, Zamboanga Sibugay (Planning & Design Section) for Annual Conduct of Visual Road and Bridge Condition Surveys & Continuing Conduct of Road & Bridge Inventory Surveys (BMS), this district	Planning	No	Shopping	5/29/2023	6/5/2023	6/13/2023	6/19/2023	SR2022-03-005971/309-101-07-189-2022	43,950.00	-	43,950.00	Delivery of Goods
173	23GIF0173 - LPG 11kg. For use in the Supply Unit, this district	Supply	No	Shopping	6/8/2023	6/19/2023	6/20/2023	6/21/2023	SR2023-03-007102/309-101-05-098-2023	1,000.00	-	1,000.00	Purchase of LPG
174	23GIF0174 - Cargo (Surveying Instruments) for use of 2ND DEO, Ipl, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	6/2/2023	6/9/2023	6/13/2023	6/14/2023	SR2023-03-007102/309-101-05-098-2023	2,361.95	-	2,361.95	Cargo
175	23GIF0175 - Vehicle's Accessories and Consumables to be used in the service vehicle Toyota Hilux Plate No. NAZ-9037 for 2ND DEO, Ipl, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	6/14/2023	6/14/2023	6/15/2023	6/16/2023	SR2023-03-007102/309-101-05-098-2023	10,360.00	-	10,360.00	Purchase of Vehicle's Accessories and Consumables
176	23GIF0176 - Tennis Racket and Pingpong Ball for use in the Employees Fitness for DPWH 2nd DEO, Ipl, Zamboanga Sibugay, this district	Supply	No	Shopping	5/2/2023	5/11/2023	5/12/2023	5/15/2023	SR2023-03-007102/309-101-05-098-2023	1,952.00	-	1,952.00	Purchase of Tennis Racket and Pingpong Ball
177	23GIF0177 - Sound Box Cover for use in the Sound System of DPWH 2nd DEO, Ipl, Zamboanga Sibugay, this district	Supply	No	Shopping	5/22/2023	5/31/2023	6/1/2023	6/2/2023	SR2023-03-007102/309-101-05-098-2023	2,500.00	-	2,500.00	Purchase of Sound Box Cover
178	23GIF0178 - Vehicle's Consumables to be used in the Service Vehicle Mitsubishi Pajero Plate No. WFB-340 (Planning & Design Section) for use in the of 2nd District Engineering Office, Ipl, Zamboanga Sibugay, this district	Planning	No	Shopping	6/8/2023	6/13/2023	6/14/2023	6/15/2023	SR2023-03-007102/309-101-05-098-2023	5,355.00	-	5,355.00	Purchase of Vehicle's Consumables
179	23GIF0179 - Brake Master to be used in the Service Vehicle Mitsubishi Pajero with Plate No. WFB-340 assigned in the Planning & Design Section, this district	Planning	No	Shopping	6/9/2023	6/17/2023	6/19/2023	6/20/2023	SR2023-03-007102/309-101-05-098-2023	3,800.00	-	3,800.00	Purchase of Brake Master
180	23GIF0180 - Brake Booster Assy. to be used in the Service Vehicle Mitsubishi Pajero with Plate No. WFB-340 assigned in the Planning & Design Section, this district	Planning	No	Shopping	6/9/2023	6/17/2023	6/19/2023	6/20/2023	SR2023-03-007102/309-101-05-098-2023	5,900.00	-	5,900.00	Purchase of Brake Booster Assy.
181	23GIF0181 - Vehicle Parts, Accessories and Consumables to be used in the Service Vehicle Nissan Frontier with Plate No. SGD-589 assigned in the Planning & Design Section, this district	Planning	No	Shopping	6/13/2023	6/19/2023	6/20/2023	6/21/2023	SR2023-03-007102/309-101-05-098-2023	6,271.00	-	6,271.00	Purchase of Vehicle Parts, Accessories and Consumables



182	23GJF0182 - Kitchenware for use on Finance Section, this district	Finance	No	Shopping	6/13/2023	6/22/2023	6/23/2023	6/26/2023	SR2023-03-007102/309-101-05-098-2023	2,800.00	-	2,800.00	Purchase of Kitchenware
183	23GJF0183 - Gasul (Gas) 11kg. for use in the Quality Assurance Section, this district	QAS	No	Shopping	5/19/2023	5/06/2023	5/29/2023	5/30/2023	SR2023-03-007102/309-101-05-98-2023	1,048.00	-	1,048.00	Purchase of Gasul (Gas) 11kg.
184	23GJF0184 - Office Supplies and Consumables for use in the Quality Assurance Section, this district	QAS	No	Shopping	5/22/2023	5/29/2023	5/30/2023	5/31/2023	SR2023-03-007102/309-101-05-98-2023	10,930.00	-	10,930.00	Purchase of Office Supplies and Consumables
185	23GJF0185 - Vehicle Parts and Consumables for use in the service vehicle DMAX pick up with Plate No. TIB-824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	5/31/2023	6/7/2023	6/8/2023	6/9/2023	SR2023-03-007102/309-101-05-98-2023	12,579.00	-	12,579.00	Purchase of Vehicle Parts and Consumables
186	23GJF0186 - Table for use in the Commission on Audit Office, this district	Finance	No	Shopping	6/13/2023	6/22/2023	6/23/2023	6/26/2023	SR2023-03-007102/309-101-05-098-2023	2,371.00	-	2,371.00	Purchase of Table
187	23GJF0187 - LED Globe and Weighing Scale for use in Supply Unit, this district	Finance	No	Shopping	6/13/2023	6/22/2023	6/23/2023	6/26/2023	SR2023-03-007102/309-101-05-098-2023	1,591.00	-	1,591.00	Purchase of LED Globe and Weighing Scale
188	23GJF0188 - LED Crystal Ball for use in 125th Anniversary (Stage Decoration), this district	Finance	No	Shopping	6/14/2023	6/23/2023	6/26/2023	6/27/2023	SR2023-03-007102/309-101-05-098-2023	2,000.00	-	2,000.00	Purchase of LED Crystal Ball
189	23GJF0189 - Catering Services for the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	6/13/2023	6/23/2023	6/26/2023	6/27/2023	GAA FY 2023/209-101-06-39-2023	120,000.00	-	120,000.00	Catering Services
190	23GJF0190 - Tarpaulin 6x13 and Tarpaulin 4x6 for the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	6/13/2023	6/23/2023	6/23/2023	6/23/2023	GAA FY 2023/209-101-06-39-2023	2,130.00	-	2,130.00	Tarpaulin 6x13 and Tarpaulin 4x6
191	23GJF0191 - Anniversary T-shirt for the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	6/13/2023	6/20/2023	6/21/2023	6/21/2023	GAA FY 2023/209-101-06-39-2023	75,000.00	-	75,000.00	Anniversary T-shirt
192	23GJF0192 - Battery to be used in the replacement of worn-out Battery of service vehicle Ford Ranger with Plate No. KAG-4920, assigned at District Engineer's Office, this district	Supply	No	Shopping	6/19/2023	6/27/2023	6/28/2023	6/29/2023	SR2023-03-007102/309-101-05-098-2023	9,000.00	-	9,000.00	Battery
193	23GJF0193 - Construction Materials and Supplies for use in the Fabrication of Movable Tent, this district	Supply	No	Shopping	6/19/2023	6/26/2023	6/27/2023	6/28/2023	GAA FY 2022/309-101-02-58-2022	143,643.00	-	143,643.00	Delivery of Goods



194	23GIF0194 - Reflectorized Traffic Paint (White) (20ltrs./pail) for use in the repainting of center lane line and edge line marking along Imelda-Bayog-Kumalarang-Lapuyan-Margosabing Road, K 1757-4-(334) - K 1762+303 (Intermittent Section), this district	Maintenance	No	NP-53.9 Small Value Procurement	7/5/2023	7/14/2023	7/24/2023	8/10/2023	SR2023-06-010990/309-101/2022)08-08-2023	990,000.00	-	990,000.00	Procurement of Reflectorized Traffic Paint (White) (20ltrs./pail)
195	23GIF0195 - Desktop Computer (Administrative & Application-Use) for used in the Office of the Auditor (COA), this district	Supply	No	Shopping	7/7/2023	7/14/2023	7/24/2023	8/11/2023	GAA FY 2023/309-101-02-12A-2023	120,000.00	-	120,000.00	Procurement of Desktop Computer (Administrative & Application-Use)
196	23GIF0196 - Laptop Computer (Specialized-software) and Desktop Computer (Administrative & Application-Use) for used in the Office of the District Engineer, Maintenance Section and Finance Section, this district	Supply	No	Shopping	7/7/2023	7/14/2023	7/24/2023	8/10/2023	SR2023-06-010990/309-101(2022)08-09-2023	540,000.00	-	540,000.00	Procurement of Laptop Computer (Specialized-software) and Desktop Computer (Administrative & Application-Use)
197	23GIF0197 - Office Supplies for use in the Administrative Section, this district	Administrative	No	Shopping	7/4/2023	7/4/2023	7/5/2023	7/6/2023	SR2023-03-007102/309-101-05-098-2023	1,895.00	-	1,895.00	Purchase of Office Supplies
198	23GIF0198 - Vehicle Parts, Accessories and Consumables for use of the Commission on Audit (COA) Vehicle (ANA-5054) Toyota Fortuner, this district	Finance	No	Shopping	6/27/2023	7/5/2023	7/6/2023	7/7/2023	SR2023-03-007102/309-101-05-098-2023	21,210.00	-	21,210.00	Purchase of Vehicle Parts, Accessories and Consumables
199	23GIF0199 - LED Lights for use Stage Decoration, this district	Finance	No	Shopping	6/27/2023	7/4/2023	7/5/2023	7/6/2023	SR2023-03-007102/309-101-05-098-2023	1,800.00	-	1,800.00	Purchase of LED Lights
200	23GIF0200 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	6/6/2023	7/13/2023	7/14/2023	7/17/2023	SR2023-02-004362/209-101-08-50-2023	2,600.00	-	2,600.00	Delivery of Goods
201	23GIF0201 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	6/16/2023	6/23/2023	6/26/2023	6/27/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
202	23GIF0202 - Paint Supplies and Materials for use in the repainting of DPWH-2nd DEO Building, this district	Maintenance	No	Shopping	7/18/2023	7/26/2023	8/1/2023	8/10/2023	SR2023-06-010990/309-101(2022)08-07-2023	144,500.00	-	144,500.00	Procurement of Paint Supplies and Materials
203	23GIF0203 - Tires 235/50X17 for use in the replacement of worn-out parts of service vehicle Forton with Plate No. KBY-9177, this district	Maintenance	No	Shopping	6/29/2023	6/29/2023	6/30/2023	7/3/2023	SR2023-02-004362/209-101-08-50-2023	1,500.00	-	1,500.00	Purchase of Tires 235/50X17
204	23GIF0204 - Fly Sheet (Tent) for use in the Fabrication of movable tent, for the Anniversary of the DPWH 2nd DEO, this district	Supply	No	Shopping	6/28/2023	7/5/2023	7/6/2023	7/7/2023	SR2023-03-007102/309-101-05-098-2023	75,000.00	-	75,000.00	Purchase of Fly Sheet (Tent)
205	23GIF0205 - Bond Paper A4 for use in the District Engineer's Office, this district	Supply	No	Shopping	7/10/2023	7/17/2023	7/18/2023	7/19/2023	SR2023-03-007102/309-101-05-098-2023	1,000.00	-	1,000.00	Purchase of Bond Paper A4

206	23GIF0206 - Door Jamb 90x210 for use in the District Engineer's Office, this district	Supply	No	Shopping	7/11/2023	7/18/2023	7/19/2023	7/20/2023	SR2023-03-007102/309-101-05-098-2023	2,000.00	-	2,000.00	Purchase of Door Jamb
207	23GIF0207 - Tent Materials Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	7/11/2023	7/18/2023	7/19/2023	7/20/2023	SR2023-03-007102/309-101-05-098-2023	2,710.00	-	2,710.00	Delivery of Goods
208	23GIF0208 - Kitchenware's for use in the District Engineer's Office, this district	Supply	No	Shopping	7/12/2023	7/19/2023	7/20/2023	7/21/2023	SR2023-03-007102/309-101-05-098-2023	1,008.00	-	1,008.00	Purchase of Kitchenware's
209	23GIF0209 - Kitchen Utensill's for use in the District Engineer's Office, this district	Supply	No	Shopping	7/12/2023	7/19/2023	7/20/2023	7/21/2023	SR2023-03-007102/309-101-05-098-2023	4,308.00	-	4,308.00	Purchase of Kitchen Utensill's
210	23GIF0210 - Vehicle Parts, Supplies and Consumables to be used in the service vehicle SUV FORTUNER with Plate No. NCY-9882 assigned in the Assistant District Engineer's Office, this district	Supply	No	Shopping	6/26/2023	7/3/2023	7/4/2023	7/5/2023	SR2023-03-007102/309-101-05-098-2023	9,210.00	-	9,210.00	Purchase of Vehicle Parts, Supplies and Consumables
211	23GIF0211 - Xerox Toner for use in the District Engineer's Office, this district	Supply	No	Shopping	7/10/2023	7/17/2023	7/18/2023	7/19/2023	SR2023-03-007102/309-101-05-098-2023	8,600.00	-	8,600.00	Purchase of Xerox Toner
212	23GIF0212 - Vehicle Consumables for use in the preventive maintenance of service vehicle Toyota Hilux with Plate JAD-3482, this district	Maintenance	No	Shopping	7/10/2023	7/17/2023	7/18/2023	7/19/2023	SR2023-02-004362/209-101-08-50-2023	8,800.00	-	8,800.00	Purchase of Vehicle Consumables
213	23GIF0213 - Reflective Delineator 4"x2" diamond grade for use in the existing guardrails along national roads, Mirangan Boundary - Kabasahan Road Section, this district	Maintenance	No	NP-SS-9 Small Value Procurement	7/28/2023	8/4/2023	-	-	Cancel	997,500.00	-	997,500.00	Cancelled Due to Price Increased
214	23GIF0214 - Diesel Fuel, Regular Gasoline and Oil 2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo-101710, Foton KEY-9177, Fuego XTT-684, L-300, Strada GAI-8872), this district	Maintenance	No	Shopping	7/28/2023	8/4/2023	8/10/2023	8/31/2023	SR2023-02-004362/209-101-08-51-2023	365,075.00	-	365,075.00	Purchase of Diesel Fuel, Regular Gasoline and Oil 2T
215	23GIF0215 - Vehicles Consumables for use in the preventive maintenance of service vehicle Toyota Hilux with Plate No. JAD-3482, this district	Maintenance	No	Shopping	7/17/2023	7/24/2023	7/25/2023	7/26/2023	SR2023-02-004362/209-101-08-51-2023	4,550.00	-	4,550.00	Purchase of Vehicles Consumables
216	23GIF0216 - Faucet Materials and Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	7/13/2023	7/20/2023	7/21/2023	7/24/2023	SR2023-03-007102/309-101-05-098-2023	1,210.00	-	1,210.00	Purchase of Faucet Materials and Supplies
217	23GIF0217 - Door Knob Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	7/14/2023	7/22/2023	7/24/2023	7/25/2023	SR2023-03-007102/309-101-05-098-2023	1,161.00	-	1,161.00	Purchase of Door Knob Supplies
218	23GIF0218 - Painting Materials and Supplies for use in the District Engineer's Office, this district	Supply	No	Shopping	7/17/2023	7/24/2023	7/25/2023	7/26/2023	SR2023-03-007102/309-101-05-098-2023	2,460.00	-	2,460.00	Purchase of Painting Materials and Supplies

219	23GIF0219 - Power Inverter for use in the District Engineer's Office, this district	Supply	No	Shopping	7/18/2023	7/25/2023	7/26/2023	7/27/2023	SR2023-03-007102/309-101-05-098-2023	2,150.00	-	2,150.00	Purchase of Power Inverter
220	23GIF0220 - Mirror with Aluminum for use in the District Engineer's Office, this district	Supply	No	Shopping	7/20/2023	7/27/2023	7/28/2023	8/1/2023	SR2023-03-007102/309-101-05-098-2023	7,300.00	-	7,300.00	Purchase of Mirror with Aluminum
221	23GIF0221 - Water Heater and Gold Electric with Shower for use in the District Engineer's Office, this district	Supply	No	Shopping	7/21/2023	7/28/2023	8/1/2023	8/1/2023	SR2023-03-007102/309-101-05-098-2023	8,750.00	-	8,750.00	Purchase of Water Heater and Gold Electric with Shower
222	23GIF0222 - Mylar Film for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	5/12/2023	5/18/2023	5/19/2023	5/22/2023	SR2023-03-007102/309-101-05-098-2023	14,400.00	-	14,400.00	Purchase of Mylar Film
223	23GIF0223 - Brakepad Replacement with Brake Pad for use of the COA Vehicle (KAG-7178) Toyota Hilux, this district	Finance	No	Shopping	5/19/2023	7/26/2023	7/27/2023	7/28/2023	SR2023-03-007102/309-101-05-098-2023	3,000.00	-	3,000.00	Purchase of Brakepad Replacement with Brake Pad
224	23GIF0224 - Reflective Delinaetor 4"x2" diamond grade for use in the existing guardrails along national roads, Mirangan Boundary - Kabasalan Road Section, this district	Maintenance	No	NP-53.9 Small Value Procurement	8/4/2023	8/11/2023	8/16/2023	8/22/2023	SR2023-06-010990/309-101(2022)08-08-2023	999,400.00	-	999,400.00	Procurement of Reflective Delinaetor 4"x2" diamond grade
225	23GIF0225 - General Repair and Maintenance Supplies for use in the maintenance of national roads and bridges, this district	Maintenance	No	NP-53.9 Small Value Procurement	8/4/2023	8/11/2023	8/16/2023	8/22/2023	SR2023-06-010990/309-101(2022)08-08-2023	819,250.00	-	819,250.00	Procurement of General Repair and Maintenance Supplies
226	23GIF0226 - Office Supplies to be used in the Construction Section, this district	Construction	No	Shopping	7/10/2023	7/17/2023	7/18/2023	7/19/2023	SR2023-03-007102/309-101-05-098-2023	2,990.00	-	2,990.00	Purchase of Office Supplies
227	23GIF0227 - Mirror 38x72 for use in the District Engineer's Office, this district	Supply	No	Shopping	7/24/2023	7/31/2023	8/1/2023	8/12/2023	SR2023-03-007102/309-101-05-098-2023	3,850.00	-	3,850.00	Purchase of Mirror 38x72
228	23GIF0228 - Calibration Equipment and Supplies for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	4/24/2023	5/2/2023	5/3/2023	5/4/2023	SR-2023-020004779/309-101-08-153-2023	151,000.00	-	151,000.00	Delivery of Goods
229	23GIF0229 - Tabling Letter for use in the District Engineer's Office, this district	Supply	No	Shopping	6/3/2023	6/13/2023	6/14/2023	6/15/2023	SR2023-03-007102/309-101-05-098-2023	1,250.00	-	1,250.00	Purchase of Tabling Letter
230	23GIF0230 - Kitchen Utensils for use in the Celebration of 125th DPWH Anniversary, this district	Supply	No	Shopping	6/15/2023	6/22/2023	6/22/2023	6/26/2023	SR2023-03-007102/309-101-05-098-2023	1,110.00	-	1,110.00	Purchase of Kitchen Utensils
231	23GIF0231 - Tweeter Coil for use in the District Engineer's Office, this district	Supply	No	Shopping	6/28/2023	7/5/2023	7/6/2023	7/7/2023	SR2023-03-007102/309-101-05-098-2023	1,200.00	-	1,200.00	Purchase of Tweeter Coil

232	23GIF0232 - Electric Fan for use in the Celebration of 34th DPWH Anniversary, this district	Supply	No	Shopping	6/9/2023	7/6/2023	7/7/2023	7/10/2023	SR2023-03-007102/309-101-05-098-2023	7,370.00	-	7,370.00	Purchase of Electric Fan
233	23GIF0233 - Wireless Microphone for use in the District Engineer's Office, this district	Supply	No	Shopping	7/10/2023	7/17/2023	7/18/2023	7/19/2023	SR2023-03-007102/309-101-05-098-2023	2,390.00	-	2,390.00	Purchase of Wireless Microphone
234	23GIF0234 - Bond paper A4 for use in the District Engineer's Office, this district	Supply	No	Shopping	7/10/2023	7/17/2023	7/18/2023	7/19/2023	SR2023-03-007102/309-101-05-098-2023	1,870.00	-	1,870.00	Purchase of Bond paper A4
235	23GIF0235 - Framing 17x2 for use in the District Engineer's Office, this district	Supply	No	Shopping	7/28/2023	8/4/2023	8/7/2023	8/8/2023	SR2023-03-007102/309-101-05-098-2023	1,290.00	-	1,290.00	Purchase of Framing 17x2
236	23GIF0236 - Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo-101710, Foton KBV-9177, Fuego XTT-684, L-300, Strada GAI-8872), this district	Maintenance	No	Shopping	8/6/2023	8/16/2023	-	-	Cancel	116,410.00	-	116,410.00	Cancelled Due to No Charges
237	23GIF0237 - Vehicles Parts and Accessories for use in the preventive maintenance of service vehicle Foton with Plate No. KBV-9177, this district	Maintenance	No	Shopping	7/27/2023	8/4/2023	8/7/2023	8/8/2023	SR2022-07-012347/309-101(2021)08-44-2022	3,920.00	-	3,920.00	Purchase of Vehicles Parts and Accessories
238	23GIF0238 - Air Freshener for use in the District Engineer's Office, this district	Supply	No	Shopping	7/28/2023	8/6/2023	8/7/2023	8/8/2023	SR2023-03-007102/309-101-05-098-2023	1,995.00	-	1,995.00	Purchase of Air Freshener
239	23GIF0239 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	7/31/2023	8/7/2023	8/8/2023	8/9/2023	SR2023-02-004362/209-101-04-20-2023	5,800.00	-	5,800.00	Delivery of Goods
240	23GIF0240 - Vehicle's Consumables to be used in the service vehicle FORD RAPTOR with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	7/31/2023	8/7/2023	8/8/2023	8/9/2023	SR2023-03-007102/309-101-05-098-2023	12,450.00	-	12,450.00	Purchase of Vehicle's Consumables
241	23GIF0241 - PVC Door to be used in the Construction Section, this district	Construction	No	Shopping	7/31/2023	8/7/2023	8/8/2023	8/9/2023	SR2023-03-007102/309-101-05-098-2023	1,600.00	-	1,600.00	Purchase of PVC Door
242	23GIF0242 - Swing Door's to be used in the Construction Section, this district	Construction	No	Shopping	7/31/2023	8/7/2023	8/8/2023	8/9/2023	SR2023-03-007102/309-101-05-098-2023	8,600.00	-	8,600.00	Purchase of Swing Door's
243	23GIF0243 - Plywood for use in the repair of Calapan Bridge, this district	Maintenance	No	Shopping	7/25/2023	8/1/2023	8/2/2023	8/3/2023	SR2023-02-004362/209-101-09-52-2023	2,000.00	-	2,000.00	Purchase of Plywood

244	23GIF0244 - Mylar Film for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	7/18/2023	7/25/2023	7/26/2023	7/27/2023	SR2023-03-007102/309-101-05-098-2023	14,400.00	-	14,400.00	Purchase of Mylar Film
245	23GIF0245 - Super LPG 50kg for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	8/2/2023	8/9/2023	8/10/2023	8/11/2023	SR2023-02-004362/209-101-09-52-2023	3,548.00	-	3,548.00	Purchase of Super LPG 50kg
246	23GIF0246 - LPG 11kg for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	8/2/2023	8/9/2023	8/10/2023	8/11/2023	SR2023-02-004362/209-101-09-52-2023	1,050.00	-	1,050.00	Purchase of LPG 11kg
247	23GIF0247 - Thermoplastic Powder (White (25kgs/bag), Glass Beads, Road Primer (Adhesive) (16litrs per TIN) and ReflectORIZED Traffic Paint (Yellow) (20litrs./pail) ITEM 1.2 For use in patching of potholes and depressions along Lano-Pagadian-Zamboanga City Road, K 1771+000 - K 1780+000 (Intermittent Section), ITEM 3 For use in resealing of cracks/joints along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, this district	Maintenance	No	NP-53.9 Small Value Procurement	8/14/2023	8/22/2023	8/29/2023	9/6/2023	SR2023-06-010990/309-101(2022)-09-12-2023	997,200.00	-	997,200.00	Procurement of Thermoplastic Powder (White (25kgs/bag), Glass Beads, Road Primer (Adhesive) (16litrs per TIN) and ReflectORIZED Traffic Paint (Yellow) (20litrs./pail)
248	23GIF0248 - A3 Photo Paper Satin for use in the District Engineer's Office, this district	Supply	No	Shopping	8/1/2023	8/9/2023	8/10/2023	8/11/2023	SR2023-03-007102/309-101-05-098-2023	1,320.00	-	1,320.00	Purchase of A3 Photo Paper Satin
249	23GIF0249 - Office Chair for use in the Finance Section, this district	Finance	No	Shopping	8/3/2023	8/14/2023	8/15/2023	8/16/2023	SR2023-03-007102/309-101-05-098-2023	6,000.00	-	6,000.00	Purchase of Office Chair
250	23GIF0250 - Laminating Machine for use in the Finance Section, this district	Finance	No	Shopping	8/3/2023	8/14/2023	8/15/2023	8/16/2023	SR2023-03-007102/309-101-05-098-2023	3,995.00	-	3,995.00	Purchase of Laminating Machine
251	23GIF0251 - Office Chair for use in the Finance Section, this district	Finance	No	Shopping	8/3/2023	8/14/2023	8/15/2023	8/16/2023	SR2023-03-007102/309-101-05-098-2023	1,500.00	-	1,500.00	Purchase of Office Chair
252	23GIF0252 - Paint Supplies and Materials for use in the District Engineer's Office, this district	Supply	No	Shopping	8/3/2023	8/10/2023	8/11/2023	8/14/2023	SR2023-03-007102/309-101-05-098-2023	2,481.00	-	2,481.00	Purchase of Paint Supplies and Materials
253	23GIF0253 - Bulb's and Electrical Tape for use in the District Engineer's Office, this district	Supply	No	Shopping	8/3/2023	8/10/2023	8/11/2023	8/14/2023	SR2023-03-007102/309-101-05-098-2023	1,725.00	-	1,725.00	Purchase of Bulb's and Electrical Tape
254	23GIF0254 - UPS to be used in the Construction Section, this district	Construction	No	Shopping	8/4/2023	8/12/2023	8/14/2023	8/15/2023	SR2023-03-007102/309-101-05-098-2023	4,500.00	-	4,500.00	Purchase of UPS



255	23GIF0255 - Cooking Device for use in the District Engineer's Office, this district	Supply	No	Shopping	8/7/2023	8/14/2023	8/15/2023	8/16/2023	SR2023-03-007102/309-101-05-098-2023	3,020.00	-	3,020.00	Purchase of Cooking Device
256	23GIF0256 - Sofa for use in the District Engineer's Office, this district	Supply	No	Shopping	8/7/2023	8/12/2023	8/14/2023	8/15/2023	SR2023-03-007102/309-101-05-098-2023	6,015.00	-	6,015.00	Purchase of Sofa
257	23GIF0257 - Asphalt Plant Mix Cold, Asphalt Emulsified and Hot Asphalt 60/70 for use in patching of potholes and depressions along Lanao-Pagadian-Zamboanga City Road, K 171+000 - K 178+000 (Intermittent Section), this district	Maintenance	No	NP 53.9 Small Value Procurement	8/23/2023	8/31/2023	9/5/2023		SR2023-06-010990/309-101/2022/09-13-2023	424,325.00	-	424,325.00	Procurement of Asphalt Plant Mix Cold, Asphalt Emulsified and Hot Asphalt 60/70
258	23GIF0258 - General Cargo (door) for use in the calibration of sieves assigned at the Materials Laboratory, Quality Assurance Section, this district	QAS	No	Shopping	5/29/2023	6/2/2023	6/5/2023	6/6/2023	SR2023-03-007102/309-101-05-098-2023	2,212.56	-	2,212.56	Delivery of Goods
259	23GIF0259 - CV Joint and Grease for use in the service vehicle KIA pick up with Plate No. LAC 1078 at the Quality Assurance Section, this district	QAS	No	Shopping	6/1/2023	6/9/2023	6/13/2023	6/14/2023	SR2023-03-007102/309-101-05-098-2023	8,025.00	-	8,025.00	Purchase of CV Joint and Grease
260	23GIF0260 - Tarpaulin Print 6x13ft for use in the DPWH 2nd DEO - Ipil, this district	QAS	No	Shopping	6/8/2023	6/15/2023	6/16/2023	6/19/2023	SR2023-03-007102/309-101-05-098-2023	1,320.00	-	1,320.00	Purchase of Tarpaulin Print 6x13ft
261	23GIF0261 - Aircon Cleaning and Expansion valve replacement for use in the service vehicle D-MAX pick up with Plate No. TIB 824 assigned at Quality Assurance Section, this district	QAS	No	Shopping	6/8/2023	6/13/2023	6/14/2023	6/15/2023	SR2023-03-007102/309-101-05-098-2023	4,300.00	-	4,300.00	Aircon Cleaning and Expansion valve replacement
262	23GIF0262 - Spare parts and service charge for use in the materials equipment brush cutter assigned at Quality Assurance Section, this district	QAS	No	Shopping	6/26/2023	7/3/2023	7/5/2023	7/6/2023	SR2023-03-007102/309-101-05-098-2023	1,600.00	-	1,600.00	Purchase of Spare parts and service charge
263	23GIF0263 - Aircon General Cleaning (Split Type) for use in the Quality Assurance Section, this district	QAS	No	Shopping	7/24/2023	7/29/2023	8/1/2023	8/2/2023	SR2023-03-007102/309-101-05-098-2023	2,000.00	-	2,000.00	Aircon General Cleaning (Split Type)
264	23GIF0264 - Brake bonding for use in the service vehicle pick up D-MAX with Plate No. TIB 824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	8/1/2023	8/8/2023	8/9/2023	8/10/2023	SR2023-03-007102/309-101-05-098-2023	1,800.00	-	1,800.00	Purchase of Brake bonding
265	23GIF0265 - Cement for use in patching concrete decks of Dipala Bridge, this district	Maintenance	No	Shopping	6/9/2023	6/19/2023	6/20/2023	6/21/2023	SR2023-02-004362/209-101-09-52-2023	1,560.00	-	1,560.00	Delivery of Goods

266	23GIF0266 - Bond Paper A4 and Storage Box to be used in the Construction Section, this district	Construction	No	Shopping	8/1/2023	8/8/2023	8/9/2023	8/10/2023	SR2023-03-007102/309-101-05-098-2023	1,000.00	-	1,000.00	Purchase of Bond Paper A4 and Storage Box
267	23GIF0267 - Vehicle Parts and Accessories to be used in the service vehicle FORD RAPTOR with Plate No. KAG 4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	8/4/2023	8/4/2023	8/7/2023	8/8/2023	SR2023-03-007102/309-101-05-098-2023	2,900.00	-	2,900.00	Purchase of Vehicle Parts and Accessories
268	23GIF0268 - Vehicle Parts for the repair of service vehicle TOYOTA FORTUNER with Plate No. KAA 9632 assigned in the District Engineer's Office, this district	Supply	No	Shopping	8/4/2023	8/12/2023	8/14/2023	8/15/2023	SR2023-03-007102/309-101-05-098-2023	3,500.00	-	3,500.00	Purchase of Vehicle Parts
269	23GIF0269 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	8/8/2023	8/15/2023	8/16/2023	8/17/2023	SR2023-02-004362/209-101-09-52-2023	2,600.00	-	2,600.00	Delivery of Goods
270	23GIF0270 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	8/15/2023	8/22/2023	8/23/2023	8/24/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
271	23GIF0271 - Shovel Ryker S512Y (Square Head & Round Head with Hardwood) for use in the maintenance activities along national roads and bridges, this district	Maintenance	No	Shopping	8/15/2023	8/22/2023	8/23/2023	8/24/2023	SR2023-02-004362/209-101-08-50-2023	4,752.00	-	4,752.00	Purchase of Shovel Ryker S512Y (Square Head & Round Head with Hardwood)
272	23GIF0272 - Vehicle's Consumables for use in the Preventive Maintenance of service vehicle Foton Blizard with Plate No. KBY-9177, this district	Maintenance	No	Shopping	8/15/2023	8/22/2023	8/23/2023	8/24/2023	SR2023-02-004362/209-101-11-57-2023	3,540.00	-	3,540.00	Purchase of Vehicle's Consumables
273	23GIF0273 - Office Supplies and Consumables for use in the District Engineer's Office, this district	Maintenance	No	Shopping	8/16/2023	8/29/2023	8/30/2023	8/31/2023	SR2023-03-007102/309-101-05-098-2023	1,967.75	-	1,967.75	Purchase of Office Supplies and Consumables
274	23GIF0274 - Kitchenware's and Utensils to be used in the Supply Unit, this district	Supply	No	Shopping	8/18/2023	8/30/2023	8/31/2023	9/1/2023	SR2023-03-007102/309-101-05-098-2023	2,033.00	-	2,033.00	Purchase of Kitchenware's and Utensils
275	23GIF0275 - Gravel and Mixed Sand for use in the DPWH 2nd DEO, this district	Supply	No	Shopping	8/8/2023	8/14/2023	8/15/2023	8/16/2023	SR2023-03-007102/309-101-05-098-2023	14,500.00	-	14,500.00	Delivery of Goods
276	23GIF0276 - The 265/70 R16 for replacement of tires, service vehicle Nisan Navara with Plate No. 091209 assigned at Administrative Section, this district	Supply	No	Shopping	8/24/2023	9/4/2023	9/5/2023	9/6/2023	SR2023-03-007102/309-101-05-098-2023	20,600.00	-	20,600.00	Purchase of Tire 265/70 R16

277	23GIF0277 - Lumber's and Plywood for use in the District Engineer's Office, this district	Supply	No	Shopping	8/14/2023	8/24/2023	8/25/2023	8/29/2023	SR2023-03-007102/309-101-05-098-2023	4,602.00	-	4,602.00	Purchase of Lumber's and Plywood
278	23GIF0278 - Vehicle's Consumables for use in the Preventive Maintenance of Service Vehicle Isuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	8/23/2023	8/23/2023	8/24/2023	8/25/2023	SR2023-02-004362/209-101-11-57-2023	2,295.00	-	2,295.00	Purchase of Vehicle's Consumables
279	23GIF0279 - Marine Plywood for use in the Finance Section, this district	Finance	No	Shopping	9/4/2023	9/4/2023	9/5/2023	9/6/2023	SR2023-03-007102/309-101-05-098-2023	2,300.00	-	2,300.00	Purchase of Marine Plywood
280	23GIF0280 - PROCUREMENT OF ONE (1) UNIT HEAVY EQUIPMENT - ROAD GRADER, 150HP FOR THE EFFECTIVE AND EFFICIENT IMPLEMENTATION OF VARIOUS ROAD CONSTRUCTION OF DPWH - 2ND DEO, IPII, ZAMBOANGA SIBUGAY, THIS DISTRICT	Construction	No	Shopping	9/12/2023	10/2/2023	-	-	Cancel	7,900,000.00	-	7,900,000.00	Cancelled due to No Approved Authority to Purchase from DBM
281	23GIF0281 - Vehicle's Consumables, Parts and Accessories for use in the replacement of service vehicle with plate No. KAA-9632 Toyota Fortuner, assigned at the District Engineer's Office, this district	Supply	No	Shopping	8/15/2023	8/15/2023	8/29/2023	8/30/2023	SR2023-03-007102/309-101-05-098-2023	14,340.00	-	14,340.00	Purchase of Vehicle's Consumables, Parts and Accessories
282	23GIF0282 - Amaron Battery for use in the service vehicle pick up DMAX with Plate No. TIB-824 assigned at the Quality Assurance Section, this district	OAS	No	Shopping	7/21/2023	7/24/2023	7/25/2023	7/26/2023	SR2023-03-007102/309-101-05-098-2023	8,400.00	-	8,400.00	Purchase of Battery
283	23GIF0283 - Computer Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	8/29/2023	9/6/2023	9/7/2023	9/8/2023	SR2023-03-007102/309-101-05-098-2023	1,498.00	-	1,498.00	Purchase of Computer Accessories
284	23GIF0284 - Volleyball for use in the District Engineer's Office, this district	Supply	No	Shopping	8/2/2023	8/10/2023	8/11/2023	8/14/2023	SR2023-03-007102/309-101-05-098-2023	5,600.00	-	5,600.00	Purchase of Volleyball
285	23GIF0285 - Bluetooth Speaker for use in the District Engineer's Office, this district	Supply	No	Shopping	8/11/2023	8/21/2023	8/22/2023	8/23/2023	SR2023-03-007102/309-101-05-098-2023	2,200.00	-	2,200.00	Purchase of Bluetooth Speaker
286	23GIF0286 - Vehicle's Parts and Accessories for use in the Planning & Design Section, DPWH 2nd District Engineering Office, IpiI, Zamboanga Sibugay, this district  1. Mitsubishi Pajero with Plate No. WFB-340 2. Nissan Frontier with Plate No. SGD-589 3. Toyota Hi-Lux with Plate No. NAZ-9037	Planning	No	Shopping	9/14/2023	9/22/2023	10/2/2023	11/14/2023	SR2023-02-004779/309-101-11-209-2023	172,084.00	-	172,084.00	Purchase of Vehicle's Parts and Accessories

287	23GIF0287 - Catering Services (Lunch & Dinner) for the Celebration of 34th DPWH Anniversary, this district	Supply	No	Shopping	6/29/2023	7/6/2023	7/7/2023	7/10/2023	SR2023-03-007102/309-101-05-098-2023	200,000.00	-	200,000.00	Catering Services
288	23GIF0288 - Prycegas 50kg (refill) for use in the Kneading Machine, this district	Maintenance	No	Shopping	8/25/2023	9/1/2023	9/4/2023	9/5/2023	SR2023-02-004362/209-101-11-57-2023	3,520.00	-	3,520.00	Purchase of Prycegas
289	23GIF0289 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	8/31/2023	9/7/2023	9/8/2023	9/11/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
290	23GIF0290 - Prycegas 11kg (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	9/1/2023	9/8/2023	9/11/2023	9/11/2023	SR2023-02-004362/209-101-11-57-2023	1,040.00	-	1,040.00	Purchase of Prycegas
291	23GIF0291 - Vehicle's Accessories and Consumables for use in the preventive maintenance of service vehicle Isuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	9/5/2023	9/12/2023	9/13/2023	9/14/2023	SR2023-02-004362/209-101-11-57-2023	1,275.00	-	1,275.00	Purchase of Vehicle's Accessories and Consumables
292	23GIF0292 - Vehicle Parts for use in the corrective maintenance of service vehicle Isuzu Fuego with Plate No. XTT-684, this district	Maintenance	No	Shopping	9/5/2023	9/12/2023	9/13/2023	9/14/2023	SR2023-02-004362/209-101-11-57-2023	1,600.00	-	1,600.00	Purchase of Vehicle Parts
293	23GIF0293 - Mixed Sand and Gravel for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	9/6/2023	9/13/2023	9/14/2023	9/15/2023	SR2023-02-004362/209-101-11-57-2023	5,800.00	-	5,800.00	Delivery of Goods
294	23GIF0294 - Pilot Hi-Tech Point for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning and Design Section, this district	Planning	No	Shopping	9/5/2023	9/12/2023	9/13/2023	9/14/2023	SR2023-03-007102/309-101-05-098-2023	2,120.25	-	2,120.25	Purchase of Hi-Tech Point
295	23GIF0295 - Office Supplies, Accessories and Consumables for use in the DPWH 2nd DEO, Ipil, Zamboanga Sibugay due to availability of stock at PS-DBM, this district	Supply	No	Shopping	9/18/2023	9/26/2023	10/2/2023	11/6/2023	SR2023-07-012365/309-101-11-206-2023	999,455.00	-	999,455.00	Procurement of Office Supplies, Accessories and Consumables
296	23GIF0296 - Aircon for use in the District Engineer's Office, this district	Supply	No	Shopping	8/7/2023	8/21/2023	8/22/2023	8/23/2023	SR2023-03-007102/309-101-05-098-2023	22,945.00	-	22,945.00	Purchase of Aircon
297	23GIF0297 - Motorcycle Gold (N70 11) Plates Battery for use in the GenSet of the Information and Communication Technology Staff (ICTS), this district	Supply	No	Shopping	9/7/2023	9/14/2023	9/15/2023	9/18/2023	SR2023-03-007102/309-101-05-098-2023	8,600.00	-	8,600.00	Purchase of Plates Battery
298	23GIF0298 - Office Consumables for use in the District Engineer's Office, this district	Supply	No	Shopping	8/4/2023	8/11/2023	8/14/2023	8/15/2023	SR2023-03-007102/309-101-05-098-2023	14,000.00	-	14,000.00	Purchase of Office Consumables

299	23GIF0299 - LPG 11kg, for use in the Administrative Section, this district	Administrative	No	Shopping	9/4/2023	9/15/2023	9/18/2023	9/19/2023	SR2023-03-007102/309-101-05-098-2023	1,035.00	-	1,035.00	Purchase of LPG
300	23GIF0300 - Dinner for Commission on Audit (COA) Entrance Conference, this district	Supply	No	Shopping	8/29/2023	9/19/2023	9/20/2023	9/21/2023	SR2023-03-007102/309-101-05-098-2023	14,800.00	-	14,800.00	Delivery of Goods
301	23GIF0301 - Painting Supplies and Accessories for use in the DPWH - 2ND DEO, this district	Supply	No	Shopping	9/4/2023	9/11/2023	9/12/2023	9/13/2023	SR2023-03-007102/309-101-05-098-2023	4,938.00	-	4,938.00	Purchase of Painting Supplies and Accessories
302	23GIF0302 - Electric Stove 6' and Oven Toaster 9L for use in the District Engineer's Office, this district	Supply	No	Shopping	9/11/2023	9/18/2023	9/19/2023	9/20/2023	SR2023-03-007102/309-101-05-098-2023	3,530.00	-	3,530.00	Purchase of Electric Stove and Oven Toaster
303	23GIF0303 - Volleyball for use in the DPWH Employees' Physical Fitness, this district	Supply	No	Shopping	9/12/2023	9/19/2023	9/20/2023	9/21/2023	SR2023-03-007102/309-101-05-098-2023	2,500.00	-	2,500.00	Purchase of Volleyball
304	23GIF0304 - Office Equipment's for used in the Office of the District Engineer and Finance Section, this district	Supply	No	Shopping	9/26/2023	10/4/2023	10/10/2023	10/27/2023	SR2023-06-010991 & SR2023-04-009435/309-101(2022)10-14-2023	112,666.00	-	112,666.00	Purchase of Office Equipment's
305	23GIF0305 - Vehicle's Consumables and Accessories for use in the preventive maintenance of various service vehicle under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	9/26/2023	10/4/2023	10/10/2023	12/20/2023	SR2023-07-012365/309-101-12-228-2023	636,386.52	-	636,386.52	Procurement of Vehicle's Consumables and Accessories
306	23GIF0306 - Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	9/26/2023	10/4/2023	10/10/2023	12/13/2023	SR2023-07-012365/309-101-12-217-2023	876,480.00	-	876,480.00	Procurement of Vehicle Parts and Accessories
307	23GIF0307 - LPG 11kg, For use in the District Engineer's Office, this district	Supply	No	Shopping	8/29/2023	9/13/2023	9/14/2023	9/15/2023	SR2023-03-007102/309-101-05-098-2023	1,064.00	-	1,064.00	Purchase of LPG
308	23GIF0308 - Masflex Dish Drainer Aluminum 2 Tier For use in the District Engineer's Office, this district	Supply	No	Shopping	9/19/2023	9/26/2023	9/27/2023	9/28/2023	SR2023-03-007102/309-101-05-098-2023	1,999.00	-	1,999.00	Purchase of Dish Drainer Aluminum 2 Tier



309	23GIF0309 - Notarization of ROW, CNC and ECC Documents for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (TO BE USED IN THE PLANNING AND DESIGN SECTION), this district	Planning	No	Shopping	6/27/2023	7/5/2023	7/6/2023	7/7/2023	SR2023-03-007081/309-101-09-177-2023	2,550.00	-	2,550.00	Notarization
310	23GIF0310 - Notarization of ROW, CNC and ECC Documents for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (TO BE USED IN THE PLANNING AND DESIGN SECTION), this district	Planning	No	Shopping	9/6/2023	9/15/2023	9/16/2023	9/19/2023	SR2023-03-007081/309-101-09-177-2023	2,450.00	-	2,450.00	Notarization
311	23GIF0311 - Notarization of ROW, CNC and ECC Documents for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (TO BE USED IN THE PLANNING AND DESIGN SECTION), this district	Planning	No	Shopping	9/12/2023	9/19/2023	9/20/2023	9/21/2023	SR2023-03-007081/309-101-09-177-2023	5,000.00	-	5,000.00	Notarization
312	23GIF0312 - Vehicle's Consumables and Accessories for preventive maintenance service vehicle with Plate No. 091209 Nissan Navara, assigned at Administrative Section, this district	Administrative	No	Shopping	9/26/2023	10/5/2023	10/6/2023	10/9/2023	SR2023-03-007102/309-101-05-098-2023	7,670.00	-	7,670.00	Purchase of Vehicle's Consumables and Accessories
313	23GIF0313 - Vehicle Parts for use in the preventive maintenance of service vehicle Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	9/14/2023	9/21/2023	9/22/2023	9/25/2023	SR2023-02-004362/209-101-11-57-2023	6,580.00	-	6,580.00	Purchase of Vehicle Parts
314	23GIF0314 - Gasul (11kg) for use in the District Engineer's Office, this district	Supply	No	Shopping	9/25/2023	10/1/2023	10/2/2023	10/3/2023	SR2023-03-007102/309-101-05-098-2023	1,105.00	-	1,105.00	Purchase of Gasul
315	23GIF0315 - Pilot HI Techpoint Pen V10 Grip Blue for use in the District Engineer's Office, this district	Supply	No	Shopping	9/27/2023	10/3/2023	10/4/2023	10/5/2023	SR2023-03-007102/309-101-05-098-2023	3,960.00	-	3,960.00	Purchase of Hi-Tech Point
316	23GIF0316 - Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	9/28/2023	10/5/2023	10/6/2023	10/9/2023	SR2023-02-004362/209-101-08-50-2023	3,900.00	-	3,900.00	Delivery of Goods
317	23GIF0317 - Kitchen Supplies and Accessories for use in the District Engineer's Office, this district	Supply	No	Shopping	9/12/2023	9/19/2023	9/20/2023	9/21/2023	SR2023-03-007102/309-101-05-098-2023	2,131.25	-	2,131.25	Purchase of Kitchen Supplies and Accessories
318	23GIF0318 - Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo 101710, Foton KBY-9177, Fuego XTT-684, L-300, Strada GAL-8872, this district	Maintenance	No	Shopping	6/19/2023	6/26/2023	7/3/2023	7/10/2023	SR2023-02-004362/209-101-12-60-2023	30,765.50	-	30,765.50	Purchase of Regular Gasoline

319	23GIF0319 - Prycegas 50kg (refill) for use in the Kneading Machine, this district	Maintenance	No	Shopping	8/11/2023	9/18/2023	9/19/2023	9/20/2023	SR2023-02-004362/209-101-11-57-2023	3,950.00	-	3,950.00	Purchase of Prycegas
320	23GIF0320 - Prycegas 11kg (refill) for use in the Thermoplastic Machine, this district	Maintenance	No	Shopping	9/11/2023	9/18/2023	9/19/2023	9/20/2023	SR2023-02-004362/209-101-11-57-2023	1,040.00	-	1,040.00	Purchase of Prycegas
321	23GIF0321 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	9/13/2023	9/19/2023	9/20/2023	9/21/2023	SR2023-02-004362/209-101-08-50-2023	5,800.00	-	5,800.00	Delivery of Goods
322	23GIF0322 - Construction Materials for Filing Cabinet for use in fabrication of filing cabinet at Administrative Section, this district	Administrative	No	Shopping	10/2/2023	10/11/2023	10/12/2023	10/13/2023	SR2023-03-007102/309-101-05-098-2023	5,395.00	-	5,395.00	Delivery of Goods
323	23GIF0323 - Prycegas 11kg (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	10/3/2023	10/10/2023	10/11/2023	10/12/2023	SR2023-02-004362/209-101-11-57-2023	1,080.00	-	1,080.00	Purchase of Prycegas
324	23GIF0324 - Tires, 12.5/80-18 (Backhoe loader) for use in the replacement of worn-out tires of SDLG - Backhoe-Loader with DPWH number LX-49 under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	10/4/2023	10/10/2023	10/11/2023	10/12/2023	GA A FY 2023 FUND 101 MOOE/209-101-10-54-2023	52,000.00	-	52,000.00	Purchase of Tires
325	23GIF0325 - Vehicles Consumables for use in the service vehicle KIA with Plate No. LAC-1078 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	9/13/2023	9/20/2023	9/21/2023	9/22/2023	SR2023-03-007102/309-101-05-098-2023	4,900.00	-	4,900.00	Purchase of Vehicles Consumables
326	23GIF0326 - Angle Bar & Deform Bar for use in the DPWH 2nd DEO, this district	Supply	No	Shopping	9/25/2023	10/2/2023	10/3/2023	10/4/2023	SR2023-03-007102/309-101-05-098-2023	1,510.00	-	1,510.00	Purchase of Angle Bar & Deform Bar
327	23GIF0327 - A4 and A3 Bondpaper for use in the Quality Assurance Section, this district	QAS	No	Shopping	9/26/2023	10/2/2023	10/3/2023	10/4/2023	SR2023-03-007102/309-101-05-098-2023	4,500.00	-	4,500.00	Purchase of A4 and A3 Bondpaper
328	23GIF0328 - Paper Cutter for use in the Quality Assurance Section, this district	QAS	No	Shopping	10/2/2023	10/4/2023	10/5/2023	10/6/2023	SR2023-03-007102/309-101-05-098-2023	1,350.00	-	1,350.00	Purchase of Paper Cutter
329	23GIF0329 - Brake Pad IRT for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	10/3/2023	10/9/2023	10/10/2023	10/11/2023	SR2023-03-007081/309-101-09-177-2023	2,800.00	-	2,800.00	Purchase of Brake Pad IRT

330	23GIF0330 - Vehicle's Parts and Consumables for use in the replacement of worn-out tires of various service vehicle under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	Shopping	10/18/2023	10/26/2023	11/3/2023	12/13/2023	SR2023-05-010464/309-101-12-216-2023	731,478.00	-	731,478.00	Procurement of Vehicle's Parts and Consumables
331	23GIF0331 - Vehicle's Consumables for use in the preventive maintenance of service vehicle Strada with Plate No. KAB-9395, this district	Maintenance	No	Shopping	10/4/2023	10/11/2023	10/12/2023	10/13/2023	SR2023-02-004362/209-101-11-57-2023	5,355.00	-	5,355.00	Purchase of Vehicle's Consumables
332	23GIF0332 - Prycegas 50kg (refill) for use in the Kneading Machine, this district	Maintenance	No	Shopping	10/9/2023	10/16/2023	10/17/2023	10/18/2023	SR2023-02-004362/209-101-11-57-2023	4,100.00	-	4,100.00	Purchase of Prycegas
333	23GIF0333 - Office Equipments, Accessories and Supplies for use of various offices of this District	Supply	No	Shopping	10/19/2023	10/27/2023	10/30/2023	10/31/2023	SR2023-07-012365	801,930.10	-	801,930.10	Procurement of Office Equipments, Accessories and Supplies
334	23GIF0334 - Purified Water 350ml for use in DPWH 2023 International Coastal Clean Up of the DPWH 2ND DEO, this district	Supply	No	Shopping	9/26/2023	10/3/2023	10/4/2023	10/5/2023	SR2023-03-007102/309-101-05-098-2023	1,500.00	-	1,500.00	Delivery of Goods
335	23GIF0335 - LPG 11 kg. for use in the Supply Unit, this district	Supply	No	Shopping	10/9/2023	10/17/2023	10/18/2023	10/19/2023	SR2023-03-007102/309-101-05-098-2023	1,130.00	-	1,130.00	Purchase of LPG
336	23GIF0336 - Pol Fiesta 11kg (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	10/12/2023	10/19/2023	10/20/2023	10/23/2023	SR2023-02-004362/209-101-08-50-2023	1,015.00	-	1,015.00	Purchase of Pol Fiesta
337	23GIF0337 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	10/13/2023	10/20/2023	10/23/2023	10/24/2023	SR2023-02-004362/209-101-08-50-2023	2,600.00	-	2,600.00	Delivery of Goods
338	23GIF0338 - CV Joint KC2700 for use in the service vehicle KIA with Plate No. LAC-1078 assigned at the Quality Assurance Section, this district	CAS	No	Shopping	10/9/2023	10/16/2023	10/17/2023	10/18/2023	SR2023-03-007102/309-101-05-098-2023	6,100.00	-	6,100.00	Purchase of CV Joint
339	23GIF0339 - DIESEL FUEL FOR USE IN THE VARIOUS SERVICE VEHICLE OF THE DPWH - 2ND DEO, IPL, ZAMBOANGA SIBUGAY, THIS DISTRICT	Supply	No	Public Bidding	11/9/2023	11/29/2023	12/6/2023	12/19/2023	SR2023-05-010464/309-101-12-219-2023	4,791,600.00	-	4,791,600.00	Procurement of Diesel Fuel
340	23GIF0340 - Vehicle's Consumables for use in the preventive maintenance of service vehicle Bongo with Plate No. 101710, this district	Maintenance	No	Shopping	9/14/2023	9/21/2023	9/22/2023	9/25/2023	SR2023-02-004362/209-101-11-57-2023	4,615.00	-	4,615.00	Purchase of Vehicle's Consumables
341	23GIF0341 - Gravel and Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	9/18/2023	9/25/2023	9/26/2023	9/27/2023	SR2023-02-004362/209-101-11-57-2023	5,800.00	-	5,800.00	Delivery of Goods

342	23GIF0342 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	10/11/2023	10/18/2023	10/19/2023	10/20/2023	SR2023-02-004362/209-101-11-57-2023	2,600.00	-	2,600.00	Delivery of Goods
343	23GIF0343 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	10/18/2023	10/25/2023	10/26/2023	10/27/2023	SR2023-02-004362/209-101-11-57-2023	2,600.00	-	2,600.00	Delivery of Goods
344	23GIF0344 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	10/27/2023	11/6/2023	11/7/2023	11/8/2023	SR2023-02-004362/209-101-11-57-2023	2,600.00	-	2,600.00	Delivery of Goods
345	23GIF0345 - 3 Steps Steel Ladder and Wassernison for use in the Administrative Section, this district	Administrative	No	Shopping	10/16/2023	10/27/2023	10/30/2023	10/31/2023	SR2023-03-007102/309-101-05-098-2023	2,202.00	-	2,202.00	Purchase of 3 Steps Steel Ladder and Wassernison
346	23GIF0346 - Comfort Room Supplies for use in the maintenance of the comfort rooms in the Administrative Building, this district	Administrative	No	Shopping	10/19/2023	10/26/2023	10/27/2023	10/30/2023	SR2023-03-007102/309-101-05-098-2023	1,330.25	-	1,330.25	Delivery of Goods
347	23GIF0347 - Mix Sand, Gravel, Fined Sand and Hollow Blocks #4 for Renovation of COA Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	10/20/2023	11/3/2023	11/6/2023	11/7/2023	SR2023-03-007102/309-101-05-098-2023	9,000.00	-	9,000.00	Delivery of Goods
348	23GIF0348 - Acrylic Key for use in the turn-over ceremony of DPWH - Zamboanga Sibugay 2nd DEO projects, this district	Supply	No	Shopping	10/20/2023	10/27/2023	10/30/2023	10/31/2023	SR2023-03-007102/309-101-05-098-2023	1,100.00	-	1,100.00	Purchase of Acrylic Key
349	23GIF0349 - UPS 1000 VA for use in the District Engineer's Office, this district	Supply	No	Shopping	10/27/2023	11/6/2023	11/9/2023	11/10/2023	SR2023-03-007102/309-101-05-098-2023	3,999.00	-	3,999.00	Purchase of UPS 1000 VA
350	23GIF0350 - Construction Supplies and Materials for renovation of COA Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	10/26/2023	11/6/2023	11/7/2023	10/8/2023	SR2023-03-007102/309-101-05-098-2023	11,775.00	-	11,775.00	Delivery of Goods
351	23GIF0351 - Vehicles Parts and Accessories for use in the service vehicle Toyota Fortuner with Plate # NCY-9882 assigned at ADE Office, this district	ADE	No	Shopping	11/3/2023	11/11/2023	11/13/2023	11/14/2023	SR2023-03-007102/309-101-05-098-2023	8,450.00	-	8,450.00	Purchase of Vehicles Parts and Accessories
352	23GIF0352 - Inplay Combo & Printer Cable for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	10/9/2023	10/12/2023	10/13/2023	10/16/2023	SR2023-03-007102/309-101-05-098-2023	1,480.00	-	1,480.00	Purchase of Inplay Combo & Printer Cable
353	23GIF0353 - Vehicles Consumables for use in the service vehicle Toyota Fortuner with Plate # NCY-9882 assigned at ADE Office, this district	ADE	No	Shopping	11/3/2023	11/6/2023	11/7/2023	11/8/2023	SR2023-03-007102/309-101-05-098-2023	20,350.00	-	20,350.00	Purchase of Vehicles Consumables
354	23GIF0354 - LPG 11kg. for use in the Administrative Section, this district	Administrative	No	Shopping	10/23/2023	11/7/2023	11/8/2023	11/9/2023	SR2023-03-007102/309-101-05-098-2023	1,082.00	-	1,082.00	Purchase of LPG

355	23GIF0355 - Printed Power Cord and Ink for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	10/27/2023	11/15/2023	11/16/2023	11/17/2023	SR2023-03-007102/309-101-05-098-2023	1,210.00	-	1,210.00	Purchase of Printed Power Cord and Ink
356	23GIF0356 - Aircon Cleaning Split type & Window type for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	10/27/2023	11/16/2023	11/17/2023	11/20/2023	SR2023-03-007102/309-101-05-098-2023	2,000.00	-	2,000.00	Aircon Cleaning Split Type & Window Type
357	23GIF0357 - LPG 11kg. for use in the District Engineer Office, this district	Supply	No	Shopping	10/16/2023	10/24/2023	10/25/2023	10/26/2023	SR2023-03-007102/309-101-05-098-2023	1,105.00	-	1,105.00	Purchase of LPG
358	23GIF0358 - Ribbon Cutting and Flower Stand for use in the turn-over ceremony of DPWH Zamboanga Sibugay 2nd DEO projects, this district	Supply	No	Shopping	11/3/2023	11/10/2023	11/13/2023	11/14/2023	SR2023-03-007102/309-101-05-098-2023	4,800.00	-	4,800.00	Delivery of Goods
359	23GIF0359 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	11/6/2023	11/13/2023	11/14/2023	11/15/2023	SR2023-02-004362/209-101-11-57-2023	2,600.00	-	2,600.00	Delivery of Goods
360	23GIF0360 - Vehicle Parts, Accessories and Services for use in the Toyota Hilux with Plate # JAD-5631 assign in the Finance Section, this district	Finance	No	Shopping	11/8/2023	11/17/2023	11/20/2023	11/21/2023	SR2023-03-007102/309-101-05-098-2023	5,940.00	-	5,940.00	Purchase of Vehicle Parts, Accessories and Services
361	23GIF0361 - Construction Materials and Supplies for Renovation of Commission on Audit Office (COA) Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	11/6/2023	11/16/2023	11/17/2023	11/20/2023	SR2023-03-007102/309-101-05-098-2023	6,550.00	-	6,550.00	Delivery of Goods
362	23GIF0362 - Executive Table and Console Table for use in the District Maintenance Engineer's Office, this district	Maintenance	No	Shopping	8/1/2023	8/8/2023	8/9/2023	8/10/2023	SR2023-03-007102/309-101-05-098-2023	46,500.00	-	46,500.00	Purchase of Executive Table and Console Table
363	23GIF0363 - Mixed Sand for use in the maintenance of national roads and bridges, this district	Maintenance	No	Shopping	11/3/2023	11/9/2023	11/10/2023	11/13/2023	SR2023-02-004362/209-101-11-57-2023	2,600.00	-	2,600.00	Delivery of Goods
364	23GIF0364 - Battery Thunder DIN74 for use in the replacement of defective battery of Z18-344, Road Roller, this district	Maintenance	No	Shopping	11/8/2023	11/15/2023	11/16/2023	11/17/2023	SR2023-03-007102/309-101-05-098-2023	5,550.00	-	5,550.00	Purchase of Battery Thunder
365	23GIF0365 - Desktop Computer (Administrative-Use) for use in various Section / Units, this district	Supply	No	Shopping	11/29/2023	12/7/2023	12/12/2023	12/19/2023	SR2023-07-012365/309-101-12-227-2023	616,000.00	-	616,000.00	Purchase of Desktop Computer (Administrative - Use)



366	23GIF0366 - Vehicle Parts, Accessories and Consumables to be used in the service vehicle Mitsubishi Palero Plate No. WFB-340 and Nissan Frontier with Plate No. SGD-589 (Planning & Design Section - 2nd District Engineering Office, Ipil, Zamboanga Sibugay), this district	Planning	No	Shopping	11/7/2023	11/14/2023	11/15/2023	11/16/2023	SR2023-02-004779/309-101-11-208-2023	60,100.00	-	60,100.00	Purchase of Vehicle Parts, Accessories and Consumables
367	23GIF0367 - Diesel for use in the service vehicle TOYOTA FORTUNER with Plate No. KAA - 9632 assigned in the District Engineer's Office, this district	Supply	No	Shopping	11/13/2023	11/20/2023	11/21/2023	11/22/2023	SR2023-03-007102/309-101-05-098-2023	2,500.00	-	2,500.00	Purchase of Diesel
368	23GIF0368 - General Cleaning (2 units Window Type with Chemical) for use in the District Engineer's Office, this district	Supply	No	Shopping	11/13/2023	11/21/2023	11/22/2023	11/23/2023	SR2023-03-007102/309-101-05-098-2023	1,600.00	-	1,600.00	General Cleaning (2 units Window Type with Chemical)
369	23GIF0369 - N70 Car Battery for use in the service vehicle with Plate Number NCY-9882 Toyota Fortuner assigned at Assistant District Engineer's Office, this district	ADE	No	Shopping	11/21/2023	11/29/2023	12/1/2023	12/4/2023	SR2023-03-007102/309-101-05-098-2023	9,500.00	-	9,500.00	Purchase of Car Battery
370	23GIF0370 - Office Equipment's for used in the printing needs of various Sections / Units, this district	Supply	No	Shopping	11/30/2023	12/11/2023	12/18/2023	12/22/2023	GAA FY 2023	586,080.00	-	586,080.00	Procurement of Office Equipment's
371	23GIF0371 - Mixed Sand for use in maintenance of national roads and bridges, this district	Maintenance	No	Shopping	11/10/2023	11/17/2023	11/20/2023	11/21/2023	SR2023-02-004362/209-101-11-57-2023	2,600.00	-	2,600.00	Delivery of Goods
372	23GIF0372 - Auxiliary Fan Assembly Secondary to be used in the service vehicle Mitsubishi Palero Plate No. WFB-340 Planning & Design Section, this district	Planning	No	Shopping	11/15/2023	11/22/2023	11/23/2023	11/24/2023	SR2023-03-007081/309-101-09-177-2023	1,350.00	-	1,350.00	Purchase of Auxiliary Fan Assembly Secondary
373	23GIF0373 - Mylar Film to be used in the Planning & Design Section, this district	Planning	No	Shopping	11/21/2023	11/28/2023	11/29/2023	12/1/2023	SR2023-03-007081/309-101-09-177-2023	9,600.00	-	9,600.00	Purchase of Mylar Film
374	23GIF0374 - Comfort Room Supplies and Parts for Renovation of Commission on Audit Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	10/13/2023	11/21/2023	11/22/2023	11/23/2023	SR2023-03-007102/309-101-05-098-2023	6,004.00	-	6,004.00	Delivery of Goods
375	23GIF0375 - Phoenix Super LPG to be used in the Construction Section, this district	Construction	No	Shopping	10/31/2023	11/6/2023	11/7/2023	11/8/2023	SR2023-03-007102/309-101-05-098-2023	1,082.00	-	1,082.00	Purchase of Super LPG
376	23GIF0376 - Tarpaulin 10x6 for use in the turn-over ceremony of DPWH Zamboanga Sibugay 2nd DEO projects, this district	Supply	No	Shopping	11/3/2023	11/10/2023	11/13/2023	11/14/2023	SR2023-03-007102/309-101-05-098-2023	1,800.00	-	1,800.00	Purchase of Tarpaulin Print 10x6
377	23GIF0377 - Cleaning of 2 Split Type Aircon & 1 Indoor Aircon for use in the Construction Section, this district	Construction	No	Shopping	11/13/2023	11/20/2023	11/21/2023	11/22/2023	SR2023-03-007102/309-101-05-098-2023	6,000.00	-	6,000.00	Cleaning of 2 Split Type Aircon & 1 Indoor Aircon

378	23GIF0378 - Closer sentry and Door PVC Polywood for Renovation of Commission on Audit Office Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	11/13/2023	11/23/2023	11/24/2023	11/27/2023	11/28/2023	SR2023-03-007102/309-101-05-098-2023	3,581.00	-	3,581.00	Purchase of Closer Sentry and Door PVC Polywood
379	23GIF0379 - LPG 11kg for use in the District Engineer's Office, this district	Supply	No	Shopping	11/13/2023	11/25/2023	11/27/2023	11/28/2023		SR2023-03-007102/309-101-05-098-2023	1,105.00	-	1,105.00	Purchase of LPG
380	23GIF0380 - UPS 1000 VA for use in the Supply Unit, this district	Supply	No	Shopping	11/16/2023	11/28/2023	11/29/2023	12/1/2023		SR2023-03-007102/309-101-05-098-2023	14,400.00	-	14,400.00	Purchase of UPS 1000 VA
381	23GIF0381 - Diesel for use in the service vehicle TOYOTA FORTUNER with Plate No. KAA 9632 assigned in the District Engineer's Office, this district	Supply	No	Shopping	11/17/2023	11/25/2023	11/27/2023	11/28/2023		SR2023-03-007102/309-101-05-098-2023	2,000.00	-	2,000.00	Purchase of Diesel
382	23GIF0382 - Water Dispenser for use in the Supply Unit, this district	Supply	No	Shopping	11/13/2023	11/23/2023	11/24/2023	11/27/2023		SR2023-03-007102/309-101-05-098-2023	6,718.00	-	6,718.00	Purchase of Dispenser
383	23GIF0383 - Citizen Charter Chart Tarpaulin 5x3 for use in posting of information on the conspicuous place inside office premise, this district	Supply	No	Shopping	11/23/2023	11/30/2023	12/1/2023	12/4/2023		SR2023-03-007102/309-101-05-098-2023	1,800.00	-	1,800.00	Purchase of Tarpaulin 5x3
384	23GIF0384 - Vehicle's Parts, Accessories and Consumables for use in the preventive maintenance of various service vehicle under the DPWH, Zamboanga Sibugay 2nd District Engineering Office, this district	Supply	No	NP-S3.9 Small Value Procurement	12/4/2023	12/12/2023	12/18/2023	12/22/2023		GAA FY 2023	999,772.86	-	999,772.86	Procurement of Vehicle's Parts, Accessories and Consumables
385	23GIF0385 - Fold Table for use in the Supply Unit, this district	Supply	No	Shopping	11/20/2023	11/30/2023	12/1/2023	12/4/2023		SR2023-03-007102/309-101-05-098-2023	1,499.00	-	1,499.00	Purchase of Fold Table
386	23GIF0386 - Office Equipment's, Supplies and Accessories for use in various Sections / Units, this district	Supply	No	Shopping	12/5/2023	12/13/2023	12/14/2023	12/15/2023		SR2023-07-012365	335,260.00	-	335,260.00	Purchase of Office Equipment's, Supplies and Accessories
387	23GIF0387 - LED Bulb 18 watts for Renovation of Commission on Audit Comfort Room at DPWH Compound, this district	Administrative	No	Shopping	11/21/2023	12/4/2023	12/5/2023	12/6/2023		SR2023-03-007102/309-101-05-098-2023	1,225.00	-	1,225.00	Purchase of LED Bulb 18 watts
388	23GIF0388 - Vehicle's Parts and Accessories for the service vehicle Nissan Frontier with Plate No. SGD-589 assigned in the Planning & Design Section, this district	Planning	No	Shopping	11/24/2023	12/1/2023	12/4/2023	12/5/2023		SR2023-03-007081/309-101-09-177-2023	1,935.00	-	1,935.00	Purchase of Vehicle's Parts and Accessories

409	23GJF0409 - Vehicle's Consumables and Radiator Hose for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	12/21/2023	12/29/2023	12/30/2023	12/31/2023	SR2023-03-007081/309-101-09-177-2023	1,030.00	-	1,030.00	Purchase of Vehicle's Consumables and Radiator
410	23GJF0410 - Gasul 11kg. For use in the Quality Assurance Section, this district	QAS	No	Shopping	12/28/2023	1/3/2024	1/4/2024	1/5/2024	SR2023-03-007081/309-101-09-177-2023	1,105.00	-	1,105.00	Purchase of Gasul
411	23GJF0411 - Lighting Materials and Supplies for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/13/2023	12/20/2023	12/21/2023	12/22/2023	GAA FY 2023	6,995.00	-	6,995.00	Purchase of Lighting Materials and Supplies
412	23GJF0412 - Top 1 Coolant Green for use of Service Vehicle KDO-8226 assigned in the Construction Section, this district	Construction	No	Shopping	12/7/2023	12/14/2023	12/15/2023	12/18/2023	GAA FY 2023	1,090.00	-	1,090.00	Purchase of Top 1 Coolant Green
413	23GJF0413 - RM OPW 3/4 for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/14/2023	12/21/2023	12/22/2023	12/26/2023	GAA FY 2023	2,530.00	-	2,530.00	Purchase of RM OPW 3/4
414	23GJF0414 - RBIA Office Supplies and Accessories for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (For use in the Conduct of 2024 Road Condition (RCCOND Survey), this district	Planning	No	Shopping	11/7/2023	11/14/2023	11/15/2023	11/16/2023	FUND 101-300-34 PDE/SR2023-07-011661/309-101(2023)02-01-2024	85,920.00	-	85,920.00	Purchase of RBIA Office Supplies and Accessories
415	23GJF0415 - Glossy Paper for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/13/2023	12/20/2023	12/21/2023	12/22/2023	GAA FY 2023	1,000.00	-	1,000.00	Purchase of Glossy Paper
416	23GJF0416 - Ceena Cloth for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/14/2023	12/21/2023	12/22/2023	12/23/2023	GAA FY 2023	1,538.00	-	1,538.00	Purchase of Ceena Cloth
417	23GJF0417 - Lighting Fixtures and Accessories for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/14/2023	12/21/2023	12/22/2023	12/23/2023	GAA FY 2023	1,920.00	-	1,920.00	Purchase of Lighting Fixtures and Accessories
418	23GJF0418 - Coil for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/14/2023	12/21/2023	12/22/2023	12/23/2023	GAA FY 2023	1,200.00	-	1,200.00	Purchase of Coil
419	23GJF0419 - Tarpaulin 16x8 for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/14/2023	12/21/2023	12/22/2023	12/23/2023	GAA FY 2023	3,015.00	-	3,015.00	Purchase of Tarpaulin 16x8
420	23GJF0420 - Plaque for use in the Celebration of Christmas Party of DPWH 2nd DEO, this district	Supply	No	Shopping	12/14/2023	12/21/2023	12/22/2023	12/23/2023	GAA FY 2023	5,500.00	-	5,500.00	Purchase of Plaque
421	23GJF0421 - Gasul 11kg. for use in the District Engineer's Office, this district	Supply	No	Shopping	12/22/2023	1/2/2024	1/3/2024	1/4/2023	GAA FY 2023	1,105.00	-	1,105.00	Purchase of Gasul
422	23GJF0422 - Regular Gasoline and 2T Oil for use along the National Roads and Bridges under the Maintenance Section, this district	Maintenance	No	Shopping	9/29/2023	10/3/2023	10/9/2023	10/16/2023	209-101-04-12-2024	259,211.25	-	259,211.25	Purchase of Gasoline and 2T Oil

423	23GJF0423 - Vehicle's Accessories and Parts for use in the service vehicle FORD RAPTOR with Plate No. KAG-4920 assigned in the District Engineer's Office, this district	Supply	No	Shopping	12/27/2023	1/3/2024	1/4/2024	1/5/2024	GAA FY 2023	3,870.00	-	3,870.00	Purchase of Vehicle's Accessories and Parts
										43,850,195.98		43,850,195.98	
Consulting Services													
	NONE												

  
**ROBERT PATRICK F. BABIERA**  
Engineer - III  
Head, BAC Secretariat

  
**SANTIAGO D. TOLENTINO II**  
Assistant District Engineer  
BAC Chairperson

  
**BENSALI A. KASIM**  
District Engineer