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

BAGONG PILIPINAS

Department of Public Works and Highways, Region Office IX Final Annual Procurement Plan Non-CSE (Civil Works, Goods and Consultancy) for FY 2024 (Supplemental for 2024)

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	
24JF0001	Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd - K1761 + 000 - K1762 + 303	Construction	YES	Competitive Bidding	30-Nov-23	16-Jan-24	-	-	GAA 2024	36,643,180.00	-	36,643,180.00	Asset Preservation Program
24JF0002	Improvement of Balagon CIS Irrigation Drainage, Siay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	14-Feb-24	5-Mar-24	-	-	GAA 2024	13,066,340.00	-	13,066,340.00	Flood Management Program
24JF0003	Rehabilitation of Flood Control Structure along Lanao-Pagadian-Zamboanga City Road, Buayan River (Phase VII)(Upstream), Zamboanga Sibugay	Construction	YES	Competitive Bidding	7-Feb-24	27-Feb-24	-	-	GAA 2024	53,075,000.00	-	53,075,000.00	Flood Management Program
24JF0004	Construction of Flood Control Structure along Sanito River (Phase IV), Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	8-Nov-23	19-Jan-24	-	-	GAA 2024	57,900,000.00	-	57,900,000.00	Flood Management Program
24JF0005	Construction of Flood Control Structure along Sanito River (Phase V), Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	8-Nov-23	19-Jan-24	-	-	GAA 2024	67,550,000.00	-	67,550,000.00	Flood Management Program
24JF0006	Construction of Flood Control Structure along Sanito River (Phase VI), Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	8-Nov-23	19-Jan-24	-	-	GAA 2024	57,900,000.00	-	57,900,000.00	Flood Management Program
24JF0007	Construction of Flood Control Structure along Tupilac River (Phase IV), R.T. Lim, Zamboanga Sibugay	Construction	YES	Competitive Bidding	18-Oct-23	9-Nov-23	-	-	GAA 2024	57,900,000.00	-	57,900,000.00	Flood Management Program
24JF0008	Construction of Flood Control Structure along Tupilac River (Phase V), R.T. Lim, Zamboanga Sibugay	Construction	YES	Competitive Bidding	18-Oct-23	9-Nov-23	-	-	GAA 2024	57,900,000.00	-	57,900,000.00	Flood Management Program
24JF0009	Construction of Flood Control Structure along Tupilac River (Phase VI), R.T. Lim, Zamboanga Sibugay	Construction	YES	Competitive Bidding	29-Nov-23	16-Jan-24	-	-	GAA 2024	57,900,000.00	-	57,900,000.00	Flood Management Program

24JF0010	Construction of Flood Control Structure along Tupilac River (Phase VII), R.T. Lim, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Dec-23	16-Jan-24	-	-	GAA 2024	53,075,000.00	-	53,075,000.00	Flood Management Program
24JF0011	Construction of Riverwall along the Sibuguey River, Barangay Minsulao to Barangay Paruk (Phase II), Siay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Dec-23	16-Jan-24	-	-	GAA 2024	67,550,000.00	-	67,550,000.00	Flood Management Program
24JF0012	Concreting of Road Junction leading to Tigpalay Falls, Tungawan, Zamboanga Sibugay	Construction	YES	Competitive Bidding	7-Dec-23	8-Dec-23	-	-	GAA 2024	48,250,000.00	-	48,250,000.00	Tourism Road Infrastructure Program
24JF0013	National Road Junction leading to Malagandis Falls, Titay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	6-Nov-23	28-Nov-23	-	-	GAA 2024	9,800,000.00	-	9,800,000.00	Tourism Road Infrastructure Program
24JF0014	NRJ leading to Basay Falls, Barangay Culasian, Titay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	14-Nov-23	19-Jan-24	-	-	GAA 2024	9,800,000.00	-	9,800,000.00	Tourism Road Infrastructure Program
24JF0015	NRJ leading to Tipan Cave and Walo-Balut Cave, Brgy. Tipan, Naga, Zamboanga Sibugay	Construction	YES	Competitive Bidding	2-Feb-24	22-Feb-24	-	-	GAA 2024	9,800,000.00	-	9,800,000.00	Tourism Road Infrastructure Program
24JF0016	Barangay Road connecting IMAVEMCO to Junction National Highway in support of Noodles Processing, Tiayon, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	14-Nov-23	19-Jan-24	-	-	GAA 2024	4,900,000.00	-	4,900,000.00	Roads Leveraging Linkages for Industry and Trade Infrastructure Program
24JF0017	Brgy. Kaliantana Road connecting Brgy. Kaliantana and Junction National Highway in support of Seaweeds and Cococnut Industries, Naga, Zamboanga Sibugay	Construction	YES	Competitive Bidding	14-Nov-23	19-Jan-24	-	-	GAA 2024	4,900,000.00	-	4,900,000.00	Roads Leveraging Linkages for Industry and Trade Infrastructure Program
24JF0018	Brgy. Tambanan Road connecting Brgy. Tambanan and Junction National Highway in support of rubber Industry, Naga, Zamboanga Sibugay	Construction	YES	Competitive Bidding	2-Feb-24	22-Feb-24	-	-	GAA 2024	4,900,000.00	-	4,900,000.00	Roads Leveraging Linkages for Industry and Trade Infrastructure Program
24JF0019	Road connecting Junction National Highway at Brgy. Coloran to Barangay Paruk in support of Rubber Industry, Siay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	7-Dec-23	23-Jan-24	-	-	GAA 2024	4,900,000.00	-	4,900,000.00	Roads Leveraging Linkages for Industry and Trade Infrastructure Program

24JF0020	Road connecting Junction National Highway at Brgy. Dacanay to Barangay Sumama in support of Rubber and Coconut Industry, Siay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	7-Dec-23	23-Jan-24	-	-	GAA 2024	4,900,000.00	-	4,900,000.00	Roads Leveraging Linkages for Industry and Trade Infrastructure Program
24JF0021	Road connecting Junction National Highway at Brgy. Mirangan to Barangay Balucanan in support of Calamansi Processing, Siay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	7-Dec-23	23-Jan-24	-	-	GAA 2024	4,900,000.00	-	4,900,000.00	Roads Leveraging Linkages for Industry and Trade Infrastructure Program
24JF0022	Construction of Bridge along Lanao-Pagadian-Zamboanga City Rd., Barangay Veterans Village - Barangay Don Andres, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	21-Feb-24	12-Mar-24	-	-	GAA 2024	24,750,000.00	-	24,750,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities
24JF0023	Construction of Road, Barangay Bangkerohan, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Dec-23	16-Jan-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities
24JF0025	Construction of Multi-Purpose Building (Barangay Hall), Barangay Gubawang, Naga, Zamboanga Sibugay	Construction	YES	Competitive Bidding	2-Feb-24	22-Feb-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0026	Construction of Multi-Purpose Building (Barangay Hall), Barangay Palomoc, Titay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Dec-23	16-Jan-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0027	Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion Muslim, Titay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Dec-23	16-Jan-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0028	Construction of Multi-Purpose Building (Barangay Hall), Barangay Upper Tungawan, Tungawan, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Dec-23	16-Jan-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0029	Construction of Multi-Purpose Building (Liga sa Barangay), Barangay Taway, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	21-Feb-24	12-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0030	Construction of Multi-Purpose Building (Senior Citizen), Barangay Taway, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	7-Feb-24	27-Feb-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0031	Construction of Multi-Purpose Building (Senior Citizen), Titay, Zamboanga Sibugay	Construction	YES	Competitive Bidding	21-Feb-24	12-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0032	Construction of Multi-Purpose Building (Youth Center), Barangay Kulambugan, R.T. Lim, Zamboanga Sibugay	Construction	YES	Competitive Bidding	7-Feb-24	27-Feb-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0033	Construction of Multi-Purpose Building (Covered Court), Barangay Tigbanuang, Tungawan, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Dec-23	16-Jan-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services

24JF0034	Construction of Multi-Purpose Building (Covered Court), Ipil Central Elementary School, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	6-Mar-24	26-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0035	Construction of Multi-Purpose Building (SK Federated), Barangay Taway, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	21-Feb-24	12-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0036	Construction of Multi-Purpose Building, Barangay Labi, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	23-Feb-24	14-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0037	Construction of Multi-Purpose Building, Barangay Logan, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	23-Feb-24	14-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0038	Construction of Multi-Purpose Building, New Antique, R.T. Lim, Zamboanga Sibugay	Construction	YES	Competitive Bidding	23-Feb-24	14-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0039	Construction of Multi-Purpose Building, DENR Nursery Sheeds, Barangay Logan, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	6-Mar-24	26-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0040	Construction of Multi-Purpose Building, Ipil Freedom Park, Barangay Poblacion, Ipil, Zamboanga Sibugay	Construction	YES	Competitive Bidding	6-Mar-24	26-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0041	Construction of Multi-Purpose Building, Loboc, Tungawan, Zamboanga Sibugay	Construction	YES	Competitive Bidding	1-Mar-24	21-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Services
24JF0042	Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure at Barangay Nazareth, Kabsalan, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-24	19-Mar-24	-	-	GAA 2024	29,400,000.00	-	29,400,000.00	Construction/Maintenance of Flood Mitigation Structure and Drainange System
24JF0043	Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure with Drainage and Line Canal, Sta. 0+000 - Sta. 0+678, Barangay Canacan, Kabasalan, Zamboanga Sibugay	Construction	No	Competitive Bidding	6-Mar-24	26-Mar-24	-	-	GAA 2024	29,400,000.00	-	29,400,000.00	Construction/Improvement of Various Infrastructures in Support of National Security
24JF0044	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road at Barangay Moalboal, Titay, Zamboanga Sibugay	Construction	No	Competitive Bidding	14-Feb-24	5-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities
24JF0045	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road Leading to Veterans-Lumbia-Timalang, Ipil, Zamboanga Sibugay (Phase II)	Construction	No	Competitive Bidding	21-Feb-24	12-Mar-24	-	-	GAA 2024	49,500,000.00	-	49,500,000.00	Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities

24JF0046	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge along Ipil-Liloy-Sindangan Rd. Brgy. Tirso Babiera-Brgy. Lower Taway, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	6-Mar-24	26-Mar-24	-	-	GAA 2024	19,800,000.00	-	19,800,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
24JF0047	Multi-Purpose Buildings/Facilities to support Social Servises - Construction (Completion) of Multi-purpose Building, Purok Nangka, Barangay Veterans, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	1-Mar-24	21-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
24JF0048	Multi-Purpose Buildings/Facilities to support Social Servises - Construction (Completion) of Multi-purpose Building in Purok Bougainvillea, Don Andres, Ipil, Zamboanga Sibugay	Construction	No	Competitive Bidding	1-Mar-24	21-Mar-24	-	-	GAA 2024	3,960,000.00	-	3,960,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
24JF0049	Multi-Purpose Buildings/Facilities to support Social Servises - Construction of Multi-Purpose Building, Barangay Santo Niño, Tungawan, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-24	19-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Servises
24JF0050	Multi-Purpose Buildings/Facilities to support Social Servises - Construction of Multi-Purpose Building, Barangay Tugop, Titay, Zamboanga Sibugay	Construction	No	Competitive Bidding	28-Feb-24	19-Mar-24	-	-	GAA 2024	4,950,000.00	-	4,950,000.00	Multi-Purpose Buildings/Facilities to support Social Servises
24JF0051	Multi-Purpose Buildings/Facilities to support Social Servises - Construction of Multi-Purpose Building, Brgy. Fernandino, Roseller Lim, Zamboanga Sibugay	Construction	No	Competitive Bidding	1-Mar-24	21-Mar-24	-	-	GAA 2024	9,900,000.00	-	9,900,000.00	Multi-Purpose Buildings/Facilities to support Social Servises
										963,119,520.00		**963,119,520.00**	
Goods and Services													
1	**24GJF0001 - Desktop Computer (Specialized Use), Laptop Computer (Specialized Use) and Laptop Computer (Application Use) for use in the Planning and Design Section, Public Affairs and Information Staff, this district and Commission on Audit (COA) Office**	Supply	No	Shopping	Jan-17-24	Jan-25-24	_	_	**Cancel**	**931,920.00**	_	**931,920.00**	**Cancel**
2	**24GJF0002 - Brake Pad Bindex for use in the replacement of worn-out parts of service vehicle with Plate No. 091209 Nissan Navara, assigned at Administrative Section, this district**	Administrative	No	Shopping	Jan-08-24	Jan-18-24	Jan-19-24	Jan-22-24	**SR2023-03-007074/309-101-11-202-2023**	**2,800.00**	_	**2,800.00**	**Purchase of Brake Pad Bindex**

3	24GJF0003 - Vehicle's Consumables for use in the replacement of worn-out parts of service vehicle with Plate No. ANA-6865 Nissan Navara, assigned at Construction Section, this district	Construction	No	Shopping	Jan-16-24	Jan-25-24	Jan-26-24	Jan-29-24	GAA FY 2024	19,800.00	_	19,800.00	Purchase of Vehicle's Consumables
4	24GJF0004 - Office Device Repair for use in the Construction Section, this district	Construction	No	Shopping	Jan-18-24	Jan-24-24	Jan-25-24	Jan-26-24	GAA FY 2024	3,500.00	_	3,500.00	Purchase of Device Repair
5	24GJF0005 - Vehicle Parts for use in the Service Vehicle NISSAN FRONTIER W/ PLATE NO. SGD 589 of the Planning and Design Section of 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Jan-05-24	Jan-12-24	Jan-15-24	Jan-16-24	SR2023-03-007081/309-101-09-177-2023	2,200.00	_	2,200.00	Purchase of Vehicle Parts
6	24GJF0006 - Vehicle's Parts for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	Jan-06-24	Jan-08-24	Jan-09-24	Jan-10-24	SR2023-03-007081/309-101-09-177-2023	1,010.00	_	1,010.00	Purchase of Vehicle Parts
7	24GJF0007 - Vehicle Parts for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	Jan-06-24	Jan-08-24	Jan-09-24	Jan-10-24	SR2023-03-007081/309-101-09-177-2023	9,400.00	_	9,400.00	Purchase of Vehicle Parts
8	24GJF0008 - Vehicle's Parts for use in the Service Vehicle NISSAN FRONTIER W/ PLATE NO. SGD 589 OF THE PLANNING AND DESIGN SECTION of 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Jan-12-24	Jan-17-24	Jan-18-24	Jan-19-24	SR2023-03-007081/309-101-09-177-2023	1,600.00	_	1,600.00	Purchase of Vehicle Parts
9	24GJF0009 - Battery 11 Plates for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	Jan-29-24	Feb-01-24	Feb-02-24	Feb-05-24	SR2023-03-007081/309-101-09-177-2023	12,500.00	_	12,500.00	Purchase of 11 Plates
10	24GJF0010 - Clutch Lining for use in the repair of clutch system of service vehicle Toyota Hilux w/ Plate No. JAD-3482, this district	Maintenance	No	Shopping	Jan-22-24	Jan-29-24	Jan-30-24	Jan-31-24	GAA FY 2024	4,800.00	_	4,800.00	Purchase of Clutch Lining
11	24GJF0011 - Printer for use in the Quality Assurance Section, this district	QAS	No	Shopping	Jan-24-24	Jan-31-24	Feb-01-24	Feb-02-24	SR2023-03-007081/309-101-09-177-2023	13,995.00	_	13,995.00	Purchase of Printer
12	24GJF0012 - Painting Materials for use in the District Engineer's Office, this district	Supply	No	Shopping	Jan-09-24	Jan-16-24	Jan-17-24	Jan-18-24	GAA FY 2024	1,950.00	_	1,950.00	Purchase Painting Materials
13	24GJF0013 - Gasul 11kg. for use in the District Engineer's Office, this district	Supply	No	Shopping	Jan-22-24	Jan-28-24	Jan-29-24	Jan-30-24	GAA FY 2024	1,143.00	_	1,143.00	Purchase Gasul 11 kg.

14	24GJF0014 - Glow Plug for use in the service vehicle Nissan Frontier with Plate No. SGD-589 of the Planning & Design Section of 2ND District Engineering Office, Ipil Zamboanga Sibugay, this district	Planning	No	Shopping	Feb-01-24	Feb-07-24	Feb-08-24	Feb-09-24	SR2023-03-007081/309-101-09-177-2023	1,260.00	-	1,260.00	Purchase of Glow Plug
15	24GJF0015 - Vehicle Parts and Consumables to be used in the service vehicle Toyota Hi-Lux Plate No. NAZ-9037 Planning & Design Section of 2ND District Engineering Office, Ipil Zamboanga Sibugay, this district	Planning	No	Shopping	Feb-08-24	Feb-14-24	Feb-15-24	Feb-16-24	SR2023-03-007081/309-101-09-177-2023	10,565.00	-	10,565.00	Purchase of Vehicle Parts and Consumables
16	24GJF0016 - FSD 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	Jan-17-24	Jan-24-24	Jan-25-24	Jan-26-24	GAA FY 2024	1,500.00	-	1,500.00	Purchase of FSD
17	24GJF0017 - General Cleaning Window Type 1HP Aircon and Repair for use in the District Engineer's Office, this district	Supply	No	Shopping	Jan-24-24	Jan-31-24	Feb-01-24	Feb-02-24	GAA FY 2024	1,500.00	-	1,500.00	General Cleaning Window Type Aircon and Repair
18	24GJF0018 - Capacitor for use in the District Engineer's Office, this district	Supply	No	Shopping	Jan-24-24	Jan-31-24	Feb-01-24	Feb-02-24	GAA FY 2024	1,200.00	-	1,200.00	Purchase of Capacitor
19	24GJF0019 - Speaker Voice Coil 72 for use in Turnover Ceremony of Outgoing and Incoming of Assistant District Engineer of the DPWH 2nd DEO, this district	Supply	No	Shopping	Feb-07-24	Feb-14-24	Feb-15-24	Feb-16-24	GAA FY 2024	1,200.00	-	1,200.00	Purchase of Speaker Voice Coil
20	24GJF0020 - Sports Equipment and Accessories for use in the DPWH Employees' Physical Fitness, this district	Supply	No	Shopping	Feb-08-24	Feb-15-24	Feb-16-24	Feb-19-24	GAA FY 2024	1,478.00	-	1,478.00	Purchase of Sport Equipment and Accessories
21	24GJF0021 - Gasul 11kg. for use in the Distict Engineer's Office, this district	Supply	No	Shopping	Feb-08-24	Feb-15-24	Feb-16-24	Feb-19-24	GAA FY 2024	1,150.00	-	1,150.00	Purchase of Gasul 11kg.
22	24GJF0022 - Lighting Fixtures and Accessories for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-05-24	Feb-12-24	Feb-13-24	Feb-14-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,976.00	-	1,976.00	Purchase of Lighting Fixtures and Accessories
23	24GJF0023 - Wind Type General Cleaning and Repair & Change Service for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-05-24	Feb-12-24	Feb-13-24	Feb-14-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	2,330.00	-	2,330.00	General Cleaning Window Type Aircon, Repair and Change Service

24	24GJF0024 - Phoenix Super Compart 11 kg. for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-05-24	Feb-12-24	Feb-13-24	Feb-14-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	2,900.00	-	2,900.00	Purchase of Phoenix Super Compart 11 kg.
25	24GJF0025 - Bedroom Supplies and Accessories for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-06-24	Feb-13-24	Feb-14-24	Feb-15-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	12,316.00	-	12,316.00	Purchase of Bedroom Supplies and Accessories
26	24GJF0026 - Faucet Supplies, Accessories and Stand Fan and Seat Cover for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-08-24	Feb-15-24	Feb-16-24	Feb-19-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	3,859.00	-	3,859.00	Purchase of Faucet Supplies, Accessories and Stand Fan and Seat Cover
27	24GJF0027 - Painting Supplies and Accessories for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-08-24	Feb-15-24	Feb-16-24	Feb-19-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,760.00	-	1,760.00	Purchase of Painting Supplies and Accessories
28	24GJF0028 - Screen Door for use in the Assistant Distict Engineer's Office, this district	ADE	No	Shopping	Feb-09-24	Feb-16-24	Feb-19-24	Feb-20-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	4,000.00	-	4,000.00	Purchase of Screen Door
29	24GJF0029 - Office Consumables for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-14-24	Feb-21-24	Feb-22-24	Feb-23-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,017.50	-	1,017.50	Purchase of Office Consumables
30	24GJF0030 - Construction Materials and Supplies for use in the repair of Assistant District Engineer's Office, this district	Supply	No	Shopping	Feb-02-24	Feb-07-24	Feb-08-24	Feb-09-24	GAA FY 2024	3,120.00	-	3,120.00	Purchase of Construction Materials and Supplies
31	24GJF0031 - Vehicle's Consumables 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	Feb-05-24	Feb-12-24	Feb-13-24	Feb-14-24	GAA FY 2024	3,000.00	-	3,000.00	Purchase of Vehicle's Consumables
32	24GJF0032 - Biometric for use of DPWH Personnel, this district	Supply	No	Shopping	Feb-06-24	Feb-13-24	Feb-14-24	Feb-15-24	GAA FY 2024	7,500.00	-	7,500.00	Purchase of Biometric

33	24GJF0033 - Mirror with Frame for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-14-24	Feb-21-24	Feb-22-24	Feb-23-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	3,450.00	-	3,450.00	Purchase of Mirror with Frame
34	24GJF0034 - Hydraulic car lifter materials and supplies, for use in the installation of the Hydraulic car lifter under the DPWH,Zamboanga Sibugay 2nd District Engineering Office, this district	Planning	No	NP-53.9 - Small Value Procurement	Feb-23-24	Mar-01-23	Mar-08-24	Mar-14-24	SR2023-07-012365/309-101-12-231A-2023	131,160.00	-	131,160.00	Purchase of Hydraulic Car Lifter Materials and Supplies
35	24GJF0035 - Vehicle Parts and Accessories to be used in the service vehicle Mitsubishi Pajero Plate No. WFB-340, Planning & Design Section of 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	ADE	No	Shopping	Feb-14-24	Feb-20-24	Feb-21-24	Feb-22-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	3,500.00	-	3,500.00	Purchase of Vehicle Parts and Accessories
36	24GJF0036 - Table and Chairs for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-08-24	Feb-15-24	Feb-16-24	Feb-19-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	7,373.00	-	7,373.00	Purchase of Table and Chairs
37	24GJF0037 - Beddings for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-13-24	Feb-20-24	Feb-21-24	Feb-22-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	6,960.00	-	6,960.00	Purchase of Beddings
38	24GJF0038 - Floor Mounted Aircon Installation Labor and Electrical Wiring Labor for use in the Quality Assurance Section, this district	QAS	No	Shopping	Feb-15-24	Feb-22-24	Feb-23-24	Feb-26-24	GAA FY 2024	11,200.00	-	11,200.00	Purchase of Floor Mounted Aircon Installation Labor and Electrical Wiring Labor
39	24GJF0039 - Comfort Room Supplies and Accessories for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-12-24	Feb-19-24	Feb-20-24	Feb-21-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,546.00	-	1,546.00	Purchase of Comfort Room Supplies and Accessories
40	24GJF0040 - Lighting Supplies and Accessories for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-20-24	Feb-27-24	Feb-28-24	Feb-29-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,770.00	-	1,770.00	Purchase of Lighting Supplies and Accessories

41	24GJF0041 - Racks, Shelves, Shower Caddy and Laundry Basket for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-20-24	Feb-27-24	Feb-28-24	Feb-29-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	6,344.00	-	6,344.00	Purchase of Racks, Shelves, Shower Caddy and Laundry Basket
42	24GJF0042 - Cable for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-21-24	Feb-28-24	Feb-29-24	Mar-01-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,530.00	-	1,530.00	Purchase of Cable
43	24GJF0043 - Cable Router and Switch Hub for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-21-24	Feb-28-24	Feb-29-24	Mar-01-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	2,100.00	-	2,100.00	Purchase of Cable Router and Switch Hub
44	24GJF0044 - UTP Cable and RJ45 for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Feb-21-24	Feb-28-24	Feb-29-24	Mar-01-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	2,730.00	-	2,730.00	Purchase of Cable and RJ45
45	24GJF0045 - Seat Cover Repair for use in the Service Vehicle Mitsubishi Pajero Plate No. WFB - 340 of the Planning and Design Section 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Feb-22-24	Feb-29-24	Mar-01-24	Mar-04-24	SR2023-03-007081/309-101-09-177-2023	14,500.00	-	14,500.00	Seat Cover Repair
46	24GJF0046 - Kitchenware's and Accessories for use in Commission on Audit Commission (COA) Exit Meeting in the DPWH 2nd DEO, this district	Supply	No	Shopping	Feb-19-24	Feb-26-24	Feb-27-24	Feb-28-24	GAA FY 2024	1,810.00	-	1,810.00	Purchase of Kitchenware's and Accessories
47	24GJF0047 - Diesel 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	Feb-20-24	Feb-27-24	Feb-28-24	Feb-29-24	GAA FY 2024	2,500.00	-	2,500.00	Diesel
48	24GJF0048 - Asphalt Plant Mix Cold for use in patching of potholes and depressions along Lanao-Pagadian - Zamboanga City Road,K 1838+000 - K 1848+000 (Intermittent Section), this district	Maintenance	No	NP-53.9 - Small Value Procurement	Mar-06-24	Mar-14-24	Mar-19-24	Apr-04-24	SR2024-02-009754/209-101-04-06-2024	546,750.00	-	546,750.00	Procurement of Asphalt Plant Mix Cold
49	24GJF0049 - Asphalt Emulsified Cationic SS1 for use in patching of potholes, cracks and joint sealing along Lanao-Pagadian-Zamboanga City Road,K 1829+700 - K 1833+1000,(Intermittent Section), this district	Maintenance	No	NP-53.9 - Small Value Procurement	Mar-06-24	Mar-14-24	Mar-19-24	Apr-04-24	SR2024-02-009754/209-101-04-04-2024	458,000.00	-	458,000.00	Procurement of Asphalt Emulsified Cationic SS1

50	24GJF0050 - Hot Asphalt 60/70 (includes taxes, freight & handling) for use in patching of potholes cracks and joint sealing along Lanao-Pagadian - Zamboanga City Road, K1834 + 000 - K 1839+ 000 (Intermittent Section), this district	Maintenance	No	NP-53.9 - Small Value Procurement	Mar-06-24	Mar-14-24	Mar-19-24	Apr-04-24	SR2024-02-009754/209-101-04-07-2024	916,000.00	-	916,000.00	Procurement of Hot Asphalt 60/70
51	24GJF0051 - Nylon #300 for use in maintenance of national roads and Bridges, this district	Maintenance	No	NP-53.9 - Small Value Procurement	Mar-06-24	Mar-14-24	Mar-19-24	Apr-04-24	SR2024-02-009754/209-101-04-05-2024	120,000.00	-	120,000.00	Procurement of Nylon #300
52	24GJF0052 - Repair of Office Seat Cover to be used in the Planning & Design Section of 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Feb-26-24	Mar-04-24	Mar-05-24	Mar-06-24	SR2023-03-007081/309-101-09-177-2023	3,800.00	-	3,800.00	Repair of Office Sear Cover
53	24GJF0053 - Lunch (Meals) for use in Commission on Audit Exit Meeting in the DPWH 2nd DEO, this district	Supply	No	Shopping	Feb-21-24	Feb-28-24	Feb-29-24	Mar-01-24	GAA FY 2024	14,750.00	-	14,750.00	Lunch (Meals)
54	24GJF0054 - Vehicle's Consumables and Parts for use in preventive maintenance of Toyota Fortuner with Plate No. ANA-5045 assigned at Commission on Audit Office, this district	Supply	No	Shopping	Feb-22-24	Mar-04-24	Mar-05-24	Mar-06-24	GAA FY 2024	6,450.00	-	6,450.00	Purchase of Vehicle's Consumables and Parts
55	24GJF0055 - Office Supplies, Consumables and Office Equipment's for use in the Planning & Design Section of 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Supply	No	Shopping	Mar-07-24	Mar-15-24	CANCEL	CANCEL	CANCEL	930,336.00	-	930,336.00	Due to price is lower than the current market price
56	24GJF0056 - Computer Wires for use in Commission on Audit Exit Conference in the DPWH 2nd DEO, this district	Supply	No	Shopping	Feb-21-24	Feb-28-24	Feb-29-24	Mar-01-24	GAA FY 2024	2,100.00	-	2,100.00	Purchase of Computer Wires
57	24GJF0057 - Gasul 11kg. for use in the District Engineer's Office, this district	Supply	No	Shopping	Feb-27-24	Mar-05-24	Mar-06-24	Mar-07-24	GAA FY 2024	1,150.00	-	1,150.00	Purchase of Gasul 11kg.
58	24GJF0058 - Glass Blender 1.5L for use in the District Engineer's Office, this district	Supply	No	Shopping	Feb-29-24	Mar-07-24	Mar-08-24	Mar-11-24	GAA FY 2024	1,270.00	-	1,270.00	Purchase of Blender 1.5L
59	24GJF0059 - Regular Gasoline & 2T-Oil for use along the national roads and bridges under the Maintenance Section, this district	Maintenance	No	Shopping	Jan-22-24	Jan-29-24	Jan-30-24	Jan-31-24	209-101-04-13-2024	259,650.00	-	259,650.00	Purchase of Regular Gasoline & 2T-Oil
60	24GJF0060 - Diesel Fuel 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 GAJ-8872), this district	Maintenance	No	Shopping	Jan-25-24	Feb-02-24	Feb-05-24	Feb-06-24	209-101-04-14-2024	255,270.00	-	255,270.00	Diesel Fuel

61	24GJF0061 - Reflectorized Traffic Paint (White) (20ltrs./pail) for use in the repainting of center lane line and edge line marking along Ipil-Liloy-Sindangan Road (K 1996+(-912) - K 2013+598), this district	Maintenance	No	NP-53.9 - Small Value Procurement	Mar-13-24	Mar-21-24	Mar-26-24	Apr-01-24	SR2024-02-009754/209-101-04-09-2024	990,000.00	-	990,000.00	Procurement of Reflectorized Traffic Paint (White) (20ltrs./pail)
62	24GJF0062 - 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	Apr-03-24	Apr-23-24	FAILED	FAILED	FAILED	1,100,000.00	-	1,100,000.00	Due No Prospective Bidders and No Received Bids
63	24GJF0063 - Injection Pump Calibrate for use in the corrective maintenance of service vehicle ISUZU Fuego with Plate Number: XTT-684, this district	Maintenance	No	Shopping	Mar-04-24	Mar-14-24	Mar-15-24	Mar-18-24	GAA FY 2024	4,500.00	-	4,500.00	Purchase of Injection Pump Calibrate
64	24GJF0064 - Reflectorized Traffic Paint (White) (20ltrs./pail) and Paint Thinner for use in the repainting of guardrails along Ipil-Liloy-Sindangan Road, K 2012+000 - K 2013+000, Repainting of bridges along Lanao-Pagadian-Zamboanga City Road, K 1757+(-757) - K 1851+026 and Ipil-Liloy-Sindangan Road, Camanga Bridge, Sanito Bridge, Taway Bridge, along Crosiing Sta. Clara-Sandayong Road, Lower Sulitan Bridge, Sta. Clara Bridge I, Sta. Clara Bridge 2, Marsolo Bridge, Bacalan Bridge, Guintoloan Bridge, this district	Maintenance	No	NP-53.9 - Small Value Procurement	Mar-19-24	Mar-27-24	Apr-02-24	Apr-08-24	SR2024-02-009754/209-101-04-23-2024	444,515.00	-	444,515.00	Procurement of Reflectorized Traffic Paint (White) (20ltrs./pail) and Paint Thinner
65	24GJF0065 - Tires 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	Feb-26-24	Mar-01-24	Mar-04-24	Mar-05-24	GAA FY 2024	66,000.00	-	66,000.00	Purchase of Tires
66	24GJF0066 - Cleaning Split Type Aircon and Cleaning Window Type Aircon for use in the Administrative Section, this district	Administrative	No	Shopping	Mar-04-24	Mar-12-24	Mar-13-24	Mar-14-24	SR2023-03-007074/309-101-11-202-2023	1,700.00	-	1,700.00	Cleaning Split Type Aircon and Cleaning Window Type Aircon
67	24GJF0067 - Office Supplies, Consumables and Office Equipment's for use in the Planning & Design Section of 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Mar-21-24	Apr-01-24	Apr-08-24	Apr-12-24	SR2023-02-004779/309-101(2023)04-28-2024	358,696.80	-	358,696.80	Purchase of Office Supplies, Consumables
68	24GJF0068 - Thermoplastic Powder (White) (25kgs/bag), Glass Beads and Road Primer (Adhesive) (16ltrs per TIN) for Installation of Thermoplastic Pavement Markings - Pedestrian Lane along Lanao-Pagadian-Zamboanga City Road, K 1757+(-757) - K 1851+026, this district	Maintenance	No	NP-53.9 - Small Value Procurement	Mar-21-24	Apr-01-24	Apr-08-24	Apr-11-24	SR2024-02-009754/209-101-04-10-2024	434,100.00	-	434,100.00	Procurement of Thermoplastic Powder (White) (25kgs./bag), Glass Beads and Rfoad Primer (Adhesive) (16ltrs per TIN)

69	24GJF0069 - Vehicle Consumables, Supplies and Parts for use in the preventive maintenance of various service vehicle under the Maintenance Section, this district	Maintenance	No	Shopping	Mar-21-24	Apr-01-24	Apr-04-24	Apr-08-24	SR 2024-02-009754/209-101-04-11-2024	898,868.64	-	898,868.64	Purchase of Vehicle Consumables, Supplies and Parts
70	24GJF0070 - Vehicle's Consumables to be used in the replacement of worn-out parts of service vehicle Ford Raptor with Plate Number KAG-4920, assigned at District Engineer's Office, this district	Supply	No	Shopping	Jan-23-24	Feb-29-24	Mar-01-24	Mar-04-24	GAA FY 2024	10,790.00	-	10,790.00	Purchase of Vehicle's Consumables
71	24GJF0071 - Marine Plywood for use in the Finance Section, this district	Finance	No	Shopping	Feb-22-24	Mar-04-24	Mar-05-24	Mar-06-24	SR2023-03-007074/309-101-01-202-2023	2,300.00	-	2,300.00	Purchase of Marine Plywood
72	24GJF0072 - Office Equipment's for use in the Planning & Design Section of 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Mar-22-24	Apr-02-24	Apr-08-24	Apr-11-24	SR2024-02-009661/309-101-04-31-2024	666,600.00	-	666,600.00	Purchase of Office Equipment's
73	24GJF0073 - Office Equipment Consumables for use in the Quality Assurance Section, this district	QAS	No	Shopping	Mar-07-24	Mar-14-24	Mar-15-24	Mar-16-24	GAA FY 2024	5,730.00	-	5,730.00	Purchase of Office Equipment Consumables
74	24GJF0074 - Gasul (LPG) for use of the Commission on Audit Office, this district	Finance	No	Shopping	Feb-29-24	Mar-12-24	Mar-13-24	Mar-14-24	SR2023-03-007074/309-101-01-202-2023	1,150.00	-	1,150.00	Purchase of Gasul 11kg.
75	24GJF0075 - Vehicle's Consumables for use in preventive maintenance of Toyota Hilux with Plate No. 5631 assigned at Finance Section, this district	Finance	No	Shopping	Feb-29-24	Mar-12-24	Mar-13-24	Mar-14-24	SR2023-03-007074/309-101-01-202-2023	7,230.00	-	7,230.00	Purchase of Vehicle's Consumables
76	24GJF0076 - Blown Asphalt for use in sealing of cracks and joints along Ipil-Liloy-Sindangan Road, K 1996+(-912) - K 2013+598 (Intermittent Section), this district	Maintenance	No	NP-53.9 - Small Value Procurement	Apr-01-24	Apr-08-24	Apr-11-24	Apr-12-24	SR2024-02-009754/209-101-04-18-2024	547,600.00	-	547,600.00	Procurement of Blown Asphalt
77	24GJF0077 - Thermoplastic Powder (White & Yellow) (25kgs/bag), Glass Beads and Road Primer (Adhesive) (16ltrs per TIN) for use in Installation of Thermoplastic Pavement Markings-Edge Lane Marking and Center Line Marking along Lanao-Pagadian-Zamboanga City Road, K 1771+000 - K 1780+000, this district	Maintenance	No	NP-53.9 - Small Value Procurement	Apr-01-24	Apr-08-24	Apr-11-24	Apr-12-24	SR2024-02-009754/209-101-04-19-2024	800,000.00	-	800,000.00	Procurement of Thermoplastic Powder (White) (25kgs./bag), Glass Beads and Rfoad Primer (Adhesive) (16ltrs per TIN)
78	24GJF0078 - Regular Gasoline and 2T-Oil for use along the National Roads and Bridges under the Maintenance Section, this district	Maintenance	No	Shopping	Apr-01-24	Apr-08-24	Apr-11-24	Apr-11-24	GAA FY 2024	222,828.75	-	222,828.75	Purchase of Regular Gasoline & 2T-Oil

79	24GJF0079 - Diesel Fuel for use in the consumption of various vehicles/equipment under in the Maintenance Section (Bongo-101710, Foton KBY-9177, Fuego XTT-684, L-300, Strada GAJ-8872), this district	Maintenance	No	Shopping	Apr-02-24	Apr-11-24	Apr-11-24	Apr-12-24	GAA FY 2024	245,830.00	-	245,830.00	Diesel Fuel
80	24GJF0080 - Equipment Consumables for use in the District Engineer's Office, this district	Supply	No	Shopping	Mar-18-24	Mar-25-24	Mar-26-24	Mar-27-24	GAA FY 2024	10,550.00	-	10,550.00	Purchase of Equipment Consumables
81	24GJF0081 - Gasul 11kg. for use in the District Engineer's Office, this district	Supply	No	Shopping	Mar-19-24	Mar-26-24	Mar-27-24	Mar-28-24	GAA FY 2024	1,150.00	-	1,150.00	Purchase of Gasul 11kg.
82	24GJF0082 - Fry Pan for use in the District Engineer's Office, this district	Supply	No	Shopping	Mar-20-24	Mar-27-24	Mar-28-24	Mar-29-24	GAA FY 2024	2,398.00	-	2,398.00	Purchase of Fry Pan
83	24GJF0083 - Aircon Cleaning for use in the Finance Section, this district	Finance	No	Shopping	Mar-21-24	Apr-01-24	Apr-02-24	Apr-03-24	SR2023-03-007074/309-101-01-202-2023	1,200.00	-	1,200.00	Aircon Cleaning
84	24GJF0084 - Tarpaulin 5x8 with paul #402 for use in Lakbay-Alalay Program, this district	Maintenance	No	Shopping	Mar-20-24	Mar-27-24	Mar-28-24	Mar-29-24	GAA FY 2024	4,470.00	-	4,470.00	Purchase of Tarpaulin 5x8 with paul #402
85	24GJF0085 - Cylinder Head Replacing to be used in the service vehicle Toyota Fortuner with Plate No. SJF-351, Mitsubishi Pajero with Plate No. WFB-340 and Isuzu D-MAX with Plate No. TQL-496 (Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay), this district	Planning	No	Shopping	Feb-26-24	Mar-05-24	Mar-06-24	Mar-07-24	FUND 101-300-34 PDE/SR2023-02-004779/309-101(2023)03-17-2024	5,000.00	-	5,000.00	Purchase of Cylinder Head Replacing
86	24GJF0086 - Radiator Repair to be used in the service vehicle Toyota Fortuner with Plate No. SJF-351, Mitsubishi Pajero with Plate No. WFB-340 and Isuzu D-MAX with Plate No. TQL-496 (Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay), this district	Planning	No	Shopping	Feb-26-24	Mar-05-24	Mar-06-24	Mar-07-24	FUND 101-300-34 PDE/SR2023-02-004779/309-101(2023)03-17-2024	6,000.00	-	6,000.00	Purchase of Radiator
87	24GJF0087 - 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	Apr-02-24	Apr-08-24	Apr-11-24	Apr-12-24	SR2024-02-009754/209-101-04-22-2024	992,200.00	-	992,200.00	Procurement for General Repair and Maintenance Supplies
88	24GJF0088 - Reflective Delineator 4"x2" diamond grade for use in the existing Guardrails along Ipil-Liloy-Sindangan Road, this district	Maintenance	No	NP-53.9 - Small Value Procurement	Apr-02-24	Apr-08-24	Apr-11-24	Apr-12-24	SR2024-02-009754/209-101-04-21-2024	999,400.00	-	999,400.00	Procurement of Reflective Delineator 4"x2" diamond grade
89	24GJF0089 - 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	Apr-03-24	Apr-11-24	Apr-12-24	Apr-15-24	SR2024-02-009754/209-101-04-20-2024	947,200.00	-	947,200.00	Procurement for General Repair and Maintenance Supplies

90	24GJF0090 - Mixed Sand, Fine Sand, Gravel and Portland Cement for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	NP-53.9 - Small Value Procurement	Apr-03-24	Apr-11-24	CANCEL	CANCEL	CANCEL	376,700.00	-	376,700.00	Due to No Availability of Funds
91	24GJF0091 - Dinnerware for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-26-24	Mar-04-24	Mar-05-24	Mar-06-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,090.20	-	1,090.20	Purchase of Dinnerware
92	24GJF0092 - Dinnerware and Supplies for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Feb-26-24	Mar-04-24	Mar-05-24	Mar-06-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	3,199.00	-	3,199.00	Purchase of Dinnerware and Supplies
93	24GJF0093 - Budge Fold & Keep for use in the Assistant District Engineer's Office, this district	ADE	No	Shopping	Mar-11-24	Mar-18-24	Mar-19-24	Mar-20-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,100.00	-	1,100.00	Purchase of Budge Fold & Keep
94	24GJF0094 - Window Type Aircon 1HP Repair with Charging Preon for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Mar-06-24	Mar-13-24	Mar-14-24	Mar-15-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	3,360.00	-	3,360.00	Window Type Aircon 1HP Repair with Charging Preon
95	24GJF0095 - General Cleaning with Charging Preon for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Mar-06-24	Mar-14-24	Mar-15-24	Mar-16-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	3,000.00	-	3,000.00	General Cleaning with Charging Preon
96	24GJF0096 - Koten Breaker for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Mar-07-24	Mar-14-24	Mar-15-24	Mar-16-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	4,800.00	-	4,800.00	Purchase of Koten Breaker
97	24GJF0097 - Super LPG for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Mar-18-24	Mar-25-24	Mar-26-24	Mar-27-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	1,139.00	-	1,139.00	Purchase of Super LPG

98	24GJF0098 - Vehicle's Consumables and Supplies for use in the service vehicle Toyota Fortuner with Plate No. SJF-351, Mitsubishi Pajero with Plate No. WFB-340 and Isuzu D-MAX with Plate No. TQL-496 (Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay), this district	Planning	No	Shopping	Feb-26-24	Mar-05-24	Mar-06-24	Mar-07-24	FUND 101-300-34 PDE/SR2023-02-004779/309-101(2023)03-17-2024	8,494.00	_	8,494.00	Vehicle's Consumables and Supplies
99	24GJF0099 - Vehicle's Consumable for use in the service vehicle Toyota Fortuner with Plate No. SJF-351, Mitsubishi Pajero with Plate No. WFB-340 and Isuzu D-MAX with Plate No. TQL-496 (Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay), this district	Planning	No	Shopping	Feb-26-24	Mar-05-24	Mar-06-24	Mar-07-24	FUND 101-300-34 PDE/SR2023-02-004779/309-101(2023)03-17-2024	1,100.00	_	1,100.00	Purchase of Vehicle's Consumable
100	24GJF0100 - Vehicle Accessories for use in the repair of Service Vehicle, XTT-684 & KAB-9395, this district	Maintenance	No	Shopping	Mar-18-24	Mar-27-24	Mar-28-24	Mar-29-24	GAA FY 2024	1,530.00	_	1,530.00	Purchase of Vehivle Accessories
101	24GJF0101 - Vehicle's Consumables for use in the Construction Section, this district	Construction	No	Shopping	Apr-08-24	Apr-15-24	Apr-16-24	Apr-17-24	GAA FY 2024	6,500.00	_	6,500.00	Purchase of Vehicle's Consumables
102	24GJF0102 - Blower Motor CGM-3m for use in the service vehicle ISUZU DMAX with Plate No. TIB-824 assigned at the Quality Assurance Section, this district	QAS	No	Shopping	Mar-20-24	Mar-26-24	Mar-27-24	Mar-28-24	GAA FY 2024	3,950.00	_	3,950.00	Purchase of Blower Motor CGM-3m
103	24GJF0103 - Sofa Matting (Pansit Type) for use in the service vehicle Nissan/Frontier with Plate No. SGD-589 assigned in the Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Feb-26-24	Mar-05-24	Mar-06-24	Mar-07-24	FUND 101-300-34 PDE/SR2023-02-004779/309-101(2023)03-17-2024	3,000.00	_	3,000.00	Purchase of Sofa Matting (Pansit Type)
104	24GJF0104 - Vehicle's Parts for use Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Mar-26-24	Mar-26-24	Mar-27-24	Mar-28-24	GAA FY 2024	1,215.00	_	1,215.00	Purchase of Vehicle's Parts
105	24GJF0105 - Window Type Aircon (4 units) (General Cleaning) and Split Type Aircon (2 units) (Pump down General Cleaning) for use in the District Engineer's Office , this district	Supply	No	Shopping	Mar-28-24	Mar-29-24	Apr-01-24	Apr-02-24	GAA FY 2024	6,300.00	_	6,300.00	Window Type Aircon (4 units) (General Cleaning) and Split Type Aircon (2 units) (Pump down General Cleaning)
106	24GJF0106 - Biometric ZK Teco LX-50 for use of DPWH Personnel, this district	Supply	No	Shopping	Apr-08-24	Apr-15-24	Apr-16-24	Apr-17-24	GAA FY 2024	7,500.00	_	7,500.00	Purchase of Biometric
107	24GJF0107 - Supplies for Aircondition Installation to be use of Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Apr-11-24	Apr-11-24	Apr-12-24	Apr-15-24	GAA FY 2024	3,363.00	_	3,363.00	Purchase of Supplies for Aircondition Installation

108	24GJF0108 - Split Type Installation with Material, Labor & excess pipe to be use of Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Apr-11-24	Apr-11-24	Apr-12-24	Apr-15-24	GAA FY 2024	10,150.00	_	10,150.00	Split Type Installation with Material, labor & Excess pipe
109	24GJF0109 - Split Type Installation with Material, Labor & excess pipe to be use of Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Apr-12-24	Apr-12-24	Apr-15-24	Apr-16-24	GAA FY 2024	14,700.00	_	14,700.00	Split Type Installation with Material, labor & Excess pipe
110	24GJF0110 - Vehicle's Consumables and Accessories for be use in the service vehicle Toyota Fortuner with Plate No. SJF-351 assigned in the Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Feb-26-24	Mar-05-24	Mar-06-24	Mar-07-24	FUND 101-300-34 PDE/SR2023-02-004779/309-101(2023)03-17-2024	71,963.00	_	71,963.00	Purchase of Vehicle's Consumables and Accessories
111	24GJF0111 - Vehicle's Accessories and Parts to be use in the service vehicle ISUZU DMAX with Plate No. TQL-496 assigned in the Planning & Design Section, 2ND District Engineering Office, Ipil, Zamboanga Sibugay, this district	Planning	No	Shopping	Feb-26-24	Mar-05-24	Mar-06-24	Mar-07-24	FUND 101-300-34 PDE/SR2023-02-004779/309-101(2023)03-17-2024	20,800.00	_	20,800.00	Purchase of Vehicle's Accessories and Parts
112	24GJF0112 - Office Consumable's for use in Finance Section, this district	Finance	No	Shopping	Mar-27-24	Apr-04-24	Apr-05-24	Apr-08-24	FUND 101 300-34 EAO SAA SR2023-03-0007074/309-101-11-202-2023	13,200.00	_	13,200.00	Purchase of Office Consumables
113	24GJF0113 - Office Equipment Battery for use in Finance Section, this district	Finance	No	Shopping	Apr-08-24	Apr-16-24	Apr-17-24	Apr-18-24	FUND 101 300-34 EAO SAA SR2023-03-0007074/309-101-11-202-2023	1,050.00	_	1,050.00	Purchase of Office Equipment Battery
114	24GJF0114 - Planks and Nails for use in framing of tarpaulin (Notice of Obstruction), this district	Maintenance	No	Shopping	Apr-11-24	Apr-18-24	Apr-19-24	Apr-22-24	GAA FY 2024	1,410.00	_	1,410.00	Purchase of Planks and Nails
115	24GJF0115 - Prycegas (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	Apr-12-24	Apr-19-24	Apr-22-24	Apr-23-24	GAA FY 2024	1,135.00	_	1,135.00	Purchase of Prycegas (refill)
116	24GJF0116 - THHN Wire for use of 2ND DEO, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	Apr-16-24	Apr-16-24	Apr-17-24	Apr-18-24	GAA FY 2024	1,575.00	_	1,575.00	Purchase of THHN Wire

126	24GJF0126 - Battery Amaron for use of the Commission on Audit Vehicle (KAG-7178) Toyota Hilux, this district	Finance	No	Shopping	Apr-12-24	Apr-19-24	Apr-22-24	Apr-23-24	FUND 101 300-34 EAO SAA SR2023-03-0007074/309-101-11-202-2023	10,400.00	-	10,400.00	Purchase of Batteyr Amaron
127	24GJF0127 - Diesel for use in the service vehicle with Plate No. 091209 Nissan Navara assigned at Administrative Section, this district	Administrative	No	Shopping	Feb-26-24	Mar-04-24	Mar-05-24	Mar-06-24	GAA FY 2024	2,518.00	-	2,518.00	Diesel
128	24GJF0128 - Cleaning Car Aircon for use in the service vehicle with Plate No. 091209 Nissan Navara assigned at Administrative Section, this district	Administrative	No	shopping	Apr-08-24	Apr-17-24	Apr-18-24	Apr-19-24	GAA FY 2024	5,250.00	-	5,250.00	Cleaning Car Aircon
129	24GJF0129 - Office Equipment, Accessories and Parts for use in the Maintenance Section, this district	Maintenance	No	Shopping	Apr-24-24	May-02-24	May-03-24	May-06-24	GAA FY 2024	99,650.00	-	99,650.00	Purchase of Office Equipment, Accessories and Parts
130	24GJF0130 - Diesel for use in the Construction Section, this district	Construction	No	Shopping	Feb-23-24	Mar-04-24	Mar-05-24	Mar-06-24	GAA FY 2024	4,406.50	-	4,406.50	Diesel
131	24GJF0131 - Diesel for use in the Construction Section, this district	Construction	No	Shopping	Feb-23-24	Mar-01-24	Mar-04-24	Mar-05-24	GAA FY 2024	3,462.25	-	3,462.25	Diesel
132	24GJF0132 - Diesel for use in the Construction Section, this district	Construction	No	Shopping	Feb-23-24	Mar-04-24	Mar-05-24	Mar-06-24	GAA FY 2024	6,255.00	-	6,255.00	Diesel
133	24GJF0133 - Electrical Supplies and Accessories for use in the Construction Section, this district	Construction	No	Shopping	Apr-08-24	Apr-16-24	Apr-17-24	Apr-18-24	GAA FY 2024	3,439.00	-	3,439.00	Purchase of Electrical Supplies and Accessories
134	24GJF0134 - Digital Blood Pressure for use in this district Office	Finance	No	Shopping	Apr-19-24	Apr-29-24	Apr-30-24	May-02-24	FUND 101 300-34 EAO SAA SR2023-03-0007074/309-101-11-202-2023	3,780.00	-	3,780.00	Purchase of Digital Blood Pressure
135	24GJF0135 - Diesel Fuel for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	Feb-27-24	Mar-04-24	Mar-05-24	Mar-06-24	GAA FY 2024	6,924.50	-	6,924.50	Diesel Fuel
136	24GJF0136 - Vehicle's Parts, Accessories and Consumables for use of the Commission on Audit Vehicle (KAP-3645) Toyota Fortuner, this district	Finance	No	Shopping	Apr-18-24	Apr-29-24	Apr-30-24	May-02-24	FUND 101 300-34 EAO SAA SR2023-03-0007074/309-101-11-202-2023	7,150.00	-	7,150.00	Purchase of Vehicle's Parts, Accessories and Consumables

137	24GJF0137 - Lost Key Duplication for use in the Assistant District Engineer Office, this district	ADE	No	Shopping	Apr-05-24	Apr-13-24	Apr-15-24	Apr-16-24	FUND 101-300-34 EAO SAA SR. 2023-03-007074/309-101-11-202-2023	14,950.00	-	14,950.00	Lost Key Duplication
138	24GJF0138 - Diesel for use in the service vehicle assigned at the Quality Assurance Section, this district	QAS	No	Shopping	Feb-26-24	Mar-01-24	Mar-04-24	Mar-05-24	GAA FY 2024	1,723.57	-	1,723.57	Diesel
139	24GJF0139 - Diesel for use in the service vehicle assigned at the Quality Assurance Section, this district	QAS	No	Shopping	Mar-01-24	Mar-05-24	Mar-06-24	Mar-07-24	GAA FY 2024	2,502.00	-	2,502.00	Diesel
140	24GJF0140 - Prycegas 50kg (refill) for use in the thermoplastic applicator machine, this district	Maintenance	No	Shopping	Apr-17-24	Apr-24-24	Apr-25-24	Apr-26-24	GAA FY 2024	4,270.00	-	4,270.00	Purchase of Prycegas (refill)
										15,348,694.71		15,348,694.71	
Consulting Services													
	NONE												

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

RYAN VERGEL C. BUAC
Engineer - III
BAC Chairperson

BENSALI A. KASIM
District Engineer