



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

July 25, 2023

ZAMBOANGA SIBUGAY 2ND DEO	
Ipil, Zamboanga Sibugay	
RELEASED	
Date:	07-27-2023
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MEMORANDUM


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

ATTENTION : JASMINE J. PABLO
Engineer II
Chief, Procurement Unit

SUBJECT : SUBMISSION OF FINAL ANNUAL PROCUREMENT PLAN (APP NON-CSE) FOR CIVIL WORKS, GOODS & SERVICES AND CONSULTING SERVICES FY 2023 (Changes within the 1st Semester of 2023)

Submitted herewith is the Approved Final Annual Procurement Plan (APP) Non-CSE (Civil Works Goods & Consultancy) FY 2023 (Changes within the 1st Semester of 2023) as required.

For your information and reference.


BENSALI A. KASIM
District Engineer

RO9.15 JOR/RPFB



Department of Public Works and Highways, Region Office IX Final Annual Procurement Plan Non-CSE (Civil Works, Goods and Consultancy) for FY 2023
 (changes with in 1st Semester of 2023)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
231F0001	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	
231F0002	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	
231F0003	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	
231F0004	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	
231F0005	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	
231F0006	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Ipol - Lily - 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 Roads with Slips, Slope Collapse, and Landslide - Tertiary/ Roads - Ijal - 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 - Culasian - Kalawit Bypass Road, Zamboanga Sibugay	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 - Tippalay 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 - Silingan 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) - NRJ leading to Busay Falls, Dona Josefa, Ijal, Zamboanga Sibugay	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 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 Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)

23JF0017	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ leading to Tipan Cave and Wallo-Balut Cave Bryg, Tipan, Naga, Zamboanga Sibugay	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	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Malagandis Falls, Titaly, Zamboanga Sibugay	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	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ leading to Basay Falls, Barangay Culasian, Titaly, Zamboanga Sibugay	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) - Bryg. Tambanan Road connecting Bryg. Tambanan and Junction National Highway in support of Rubber Industry, Naga, Zamboanga Sibugay	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)

231F0021	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Brgy. Kallantana Road connecting Brgy. Kallantana and Junction National Highway in support of Seaweeds and Coconut Industries, Naga, 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)
231F0022	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 Balucanan Processing, 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)
231F0023	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. 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)

231F0024	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 Brigy. 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)
231F0025	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 IMAVEMCO to Junction National Highway in support of Noodles Processing, Tiayon, Ipil, 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)
231F0026	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 - Kalsada 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
231F0027	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Ipil, 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
231F0028	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, Tiay, 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 Pangil- 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 Sinhan, 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 Pangil, 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 Silangan - Barangay Palmera, 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 Silangan - 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 (Via Titay 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
231F0037	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Kabasalan (Buayan - Lactapan) - Godod Road, Zamboanga Sibugay	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
231F0038	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 (Palonoc) Road, 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

231F0039	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 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
231F0040	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 - Malmip Section, 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
231F0041	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 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
231F0042	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Tilay (New Canaan) - Naga (Bulansing) Road with RCDC Bridge, 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
231F0043	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road along Tungawan (Malunгон) - Sirawai Road, Zamboanga Sibugay	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 Pangaj (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 Malubal, 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 Lingsuan, 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 Infrastructures/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	Multi-Purpose Buildings/ Facilities to support Social Service
231F0049	Multi-Purpose Buildings/ Facilities to support Social Services - Construction of MPB at Camp Salmán, Brgy. Datu Tumanggon, 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, Brgy. Tirso 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, Brgy. Sanito to Brgy. 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, 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
231F0054	Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose and Potable Water Refilling Station Building and Facilities, Barangay Datu Tunanggon, 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, Ttlay, 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 Poblacon, 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 and Potable Water Refilling Station Building and Facilities, Barangay Poblacon, 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 and Potable Water Refilling Station Building and Facilities, Barangay Poblacon, Ttlay, 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 Sanilo, 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 Alstee, 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 Brgy. Palmira to Puruk Sampaguita, Brgy. Malagandis FMR, Brgy. Malagandis, Titay, 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
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

23/F0074	Concreting of Bryg. Sio Rosario FMR, Bryg. Sio 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
23/F0075	Concreting of Bryg. Batu FMR, Bryg. 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
23/F0076	Concreting of Bryg. Tigpalay FMR, Bryg. 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
23/F0077	Concreting of Bryg. Ipil Heights FMR, Bryg. 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
23/F0078	Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure, Barangay Azusano, Tlay, 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
23/F0079	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
23/F0080	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
23/F0081	Repair / Maintenance of Flood Control - Silingan River Revetment, Along Lanao - Pagadian - Zamboanga City Road, Bryg. 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
23/F0082	Repair / Maintenance of Buluan River Revetment, Along Lanao - Pagadian - Zambo. City Rd, Bryg. 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 Building
23/F0083	Repair / Maintenance of DILG Building PNP Provincial Police Office, Bachelors Officers Quarter (BOO), Sanilo, 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
23/F0084	Repair/Maintenance of DPWH Building Zamboanga Sibugay 2nd District Engineering Office Equipment Area, Tirso Bablera, 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
23/F0085	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

Road Reblocking													
23JF0086	ROAD REBLOCKING ALONG LANA O - 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	Resurfacing of Unpaved Shoulders
23JF0087	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	Construction of School Building
23JF0088	Construction of 1STY 2CL Gulayan 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
23JF0089	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
23JF0090	Construction of 1STY 2CL Silingan 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
23JF0091	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
23JF0092	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
23JF0093	Construction of 1STY 2CL Taruc 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										2,817,719,876.60	2,817,719,876.60		
1	23GJF0001 - 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	GAA FY 2023	11,700.00	-	11,700.00	Purchase of Tire
2	23GJF0002 - 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	23GJF0003 - 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	23GJF0004 - 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	23GJF0005 - Gasul (14kg) 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	23GJF0006 - 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	23GJF0007 - Volleyball Net for use in the DPWH-2nd DEO, Ipih, Zamboanga Sibugay, this district 23GJF0008 - Vehicle's Consumables for use in the Preventive Maintenance of service vehicle, Item 1-4 Isuzu Fuego XT1-684, Item 5-7 Strada GA1-8872, Item 8-12 I-300 BO-1041, 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	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	1/3/2023	1/5/2023	1/6/2023	1/9/2023	GAA FY 2023	9,920.00	-	9,920.00	Purchase of Vehicle's Consumables
9	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	10,500.00	-	10,500.00	Purchase of Black Plate with Brake Drum
10	23GJF0011 - Lighting and Electrical Supplies and Accessories for use in the Maintenance Section, 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
11	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
12	23GJF0013 - Lumber's for Construction of Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	1/6/2023	1/23/2023	1/24/2023	1/25/2023	GAA FY 2023	2,280.00	-	2,280.00	Purchase of Lumber
13	23GJF0014 - Gravel and Mixed Sand for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	1/6/2023	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
14	23GJF0015 - Measuring Wheel (10,000.00 Meter) for use of 2ND DEO, Ipih, Zamboanga 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
15	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
16	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
17	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
18	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
19	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

20	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	OAS	No	Shopping	1/27/2023	2/1/2023	2/2/2023	2/3/2023	GAA FY 2023	1,900.00	-	1,900.00	Purchase of Diesel (Emergency)
21	23GJF0022 - Vehicle's Parts & Accessories for use in the service vehicle with Plate No. JAD-5631 assigned at Finance Section, this district	OAS	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	23GJF0023 - Gasul (P/G) for use in the District Engineer's Office, 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	23GJF0024 - 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	1/4/2023	1/11/2023	1/12/2023	1/13/2023	GAA FY 2023	1,055.00	-	1,055.00	Purchase of Gasul
24	23GJF0025 - N1001 Champion 15 Plates Battery for use in the Battery for DITSO Genset, 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	23GJF0026 - Rice Cooker for use in the Quality Assurance Section, 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	23GJF0027 - Cement for use in the Septic Tank of District Engineer's Office, this district	Supply	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	23GJF0028 - Mixed Sand for use in the Septic Tank of District Engineer's Office, this district	Supply	No	Shopping	2/1/2023	2/9/2023	2/10/2023	2/13/2023	GAA FY 2023	2,650.00	-	2,650.00	Delivery of Goods
28	23GJF0029 - 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	2/2/2023	2/9/2023	2/10/2023	2/13/2023	GAA FY 2023	2,600.00	-	2,600.00	Delivery of Goods
29	23GJF0030 - Radiator overhauling/repair for use in the repair of radiator leaking of Isuzu Fuego with Plate No. XTT-684, 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	23GJF0031 - Vehicle's Consumables for use in the Preventive Maintenance Schedule of Service Vehicle KIA Bongo with Plate No. 101710, this district	Supply	No	Shopping	2/9/2023	2/16/2023	2/17/2023	2/18/2023	GAA FY 2023	1,200.00	-	1,200.00	Purchase of Radiator
31	23GJF0032 - 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	1/25/2023	2/1/2023	2/2/2023	2/3/2023	GAA FY 2023	3,855.00	-	3,855.00	Purchase of Vehicle's Consumables
32	23GJF0033 - 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	1/25/2023	2/1/2023	2/2/2023	2/3/2023	GAA FY 2023	2,342.00	-	2,342.00	Purchase of Vehicle's Parts and Accessories
33	23GJF0034 - Gasul for use in the District Engineer's Office, 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	23GJF0034 - 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	23GJF0035 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	1/16/2023	2/12/2023	2/13/2023	2/14/2023	2/15/2023	2/16/2023	2/17/2023	2/18/2023	2/19/2023	2/20/2023	2/21/2023	2/22/2023	2/23/2023	2/24/2023	2/25/2023	2/26/2023	2/27/2023	2/28/2023	2/29/2023	2/30/2023	SR2023-02-004362/209-101-04-25-2023	5,800.00	-	5,800.00	Delivery of Goods		
36	23GJF0036 - Vehicle's Accessories for use in the replacement of damaged wiper motor & worn-out belts of Foton Blizard with Plate Number KBY 9172, this district	Maintenance	No	Shopping	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	SR2023-02-004362/209-101-04-20-2023	6,076.00	-	6,076.00	Purchase of Vehicle's Accessories	
37	23GJF0037 - MPW 1/2 (plywood) & Fence Tube for use in the Quality Assurance Section, this district	OAS	No	Shopping	1/3/2023	1/5/2023	1/6/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	1/9/2023	GAA FY 2023	3,130.00	-	3,130.00	Purchase of MPW 1/2 (plywood) & Fence Tube	
38	23GJF0038 - Plastic cover for use in the Materials Laboratory Equipment/Apparatus at Quality Assurance Section, this district	OAS	No	Shopping	1/4/2023	1/11/2023	1/12/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	1/13/2023	GAA FY 2023	1,500.00	-	1,500.00	Purchase of Plastic Cover	
39	23GJF0039 - Fence Tube for use in the Quality Assurance Section, this district	OAS	No	Shopping	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	GAA FY 2023	1,650.00	-	1,650.00	Purchase of Fence Tube	
40	23GJF0040 - Engine Oil, 15W-40 for use in the preventive maintenance of Heavy Equipment Vehicle with DPWH #X-49, this district	Maintenance	No	Shopping	1/26/2023	2/1/2023	2/3/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	GAA FY 2023	3,600.00	-	3,600.00	Purchase of Engine Oil	
41	23GJF0041 - 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	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	GAA FY 2023	3,105.00	-	3,105.00	Purchase of Aluminum Rack
42	23GJF0042 - 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	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	GAA FY 2023	2,800.00	-	2,800.00	Purchase of Table Glass
43	23GJF0043 - 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	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	GAA FY 2023	1,316.00	-	1,316.00	Purchase of Kitchenware's
44	23GJF0044 - Round-up for use in the vegetation control along National Roads and Bridges, this district	Maintenance	No	Shopping	2/1/2023	2/10/2023	2/13/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	SR2023-02-004362/209-101-04-25-2023	9,800.00	-	9,800.00	Purchase of Round-up
45	23GJF0045 - Gravel and Mixed Sand for use in the Maintenance of National Roads and Bridges, this district	Maintenance	No	Shopping	2/1/2023	2/10/2023	2/13/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	SR2023-02-004362/209-101-04-20-2023	5,800.00	-	5,800.00	Delivery of Goods
46	23GJF0046 - Vegetation Control Equipment for use in the vegetation control along National Roads, this district	Maintenance	No	Shopping	2/1/2023	2/10/2023	2/13/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	SR2023-02-004362/209-101-04-20-2023	14,125.00	-	14,125.00	Purchase of Vegetation Control Equipment
47	23GJF0047 - Vehicle's Consumables and Parts for use in the replacement of worn-out parts of service vehicle Toyota Fortuner with Plate No. NCY-9882 assigned at Assistant District Engineer's Office, this district	ADE	No	Shopping	2/1/2023	2/16/2023	2/17/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	GAA FY 2023	9,790.00	-	9,790.00	Purchase of Vehicle's Consumables and Parts
48	23GJF0048 - 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	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	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	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	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	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	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	GAA FY 2023	16,782.00	-	16,782.00	Purchase of Vegetation Control Equipment & Consumables
52	23GJF0052 - Thermoplastic Powder (White) (25kg/bag), Glass Beads and Road Primer (Adhesive) (16 ltrs per TIN) for installation of Road Safety Devices - Thermoplastic Pavement Marking Center Line and Edge Lane Faded Markings along Inelda-Bayog-Kumalarang-Lapuyan-Margosatibig Road, K 1757-4-(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 GAL-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, GAL-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, IPIU, ZAMBONANGA SIBUGAY (GATE 1 & GATE 2), THIS DISTRICT	Administrative	No	Public Bidding	3/6/2023	3/27/2023	5/8/2023	5/10/2023	SR2023-01-003362/309-101-04-61A-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 Forton Blitzard with Plate No. KBY-9127, this district	Maintenance	No	Shopping	1/26/2023	2/1/2023	2/3/2023	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. XTT-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	GAA FY 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 L3210 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 Plate 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	GAA FY 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	GAA FY 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	GAA FY 2023	1,000.00	-	1,000.00	Air Conditioned (Cleaning)
81	23GJF0081 - All-Pully for use of 2nd DEO, (pl, Zamboanga Sibugay (Planning and Design Section), this district	Planning	No	Shopping	3/1/2023	3/8/2023	3/9/2023	3/10/2023	GAA FY 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	GAA FY 2023	1,950.00	-	1,950.00	Purchase of UPS
83	23GJF0083 - 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	GAA FY 2023	1,000.00	-	1,000.00	Purchase of Soft Box
84	23GJF0084 - ReflectORIZED Traffic Paint White (20ltrs./pail) for use in repainting of center lane marking along Lanao-Bagadlan-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	23GJF0085 - Asphalt Coldmix for use in resealing of patches and depressions along Lanao-Bagadlan-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	23GJF0086 - Engine Oil (15W-40) (5L & 4L) for use in the Preventive Maintenance of service vehicles with plate No. 101710 & H1-6415, this district	Maintenance	No	Shopping	3/20/2023	3/20/2023	3/21/2023	3/22/2023	GAA FY 2023	5,060.00	-	5,060.00	Purchase of Engine Oil
87	23GJF0087 - 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	23GJF0088 - 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	GAA FY 2023	3,800.00	-	3,800.00	Purchase of Vehicle's Consumables
89	23GJF0089 - 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	GAA FY 2023	4,896.00	-	4,896.00	Purchase of Equipment Part
90	23GJF0090 - Desk Name Plate to be used in the District Engineer's Office, this district	Supply	No	Shopping	3/1/2023	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	23GJF0091 - PE Pipe for use in the Administrative Section, Connection of Water Supply from source (Ipil 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	23GJF0092 - 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	23GJF0093 - 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	23GJF0094 - 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	23GJF0095 - 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	23GJF0096 - Vehicle Part's 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 Part's and Accessories
97	23GJF0097 - Office Equipment for use in the Photographs as Supporting Document for Materials Quality Control Reports using GPS-capable mobile device assigned at Quality Assurance Section, this district	QAS	No	Shopping	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	23GJF0098 - 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	23GJF0099 - 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	GAA FY 2022-0003159/309-101-03-144-2022	7,750.00	-	7,750.00	Purchase of Biometric LX50
100	23GJF0100 - 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	23GJF0101 - 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	23GJF0102 - 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	23GJF0103 - 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	GAA FY 2023	2,800.00	-	2,800.00	Purchase of Paint Brush

104	23GJF0104 - Warning Sign Tarpuhin, Sweatshirt, Pearising 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 (RRBA), 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 Tarpuhin, Sweatshirt, Pearising Caps, Flag's, ReflectORIZED Vest and Shoes
105	23GJF0105 - Jack for use in the service Pick-Up Isuzu DMAX with Plate No. TIB-824 assigned at Quality Assurance Section, this district	QAS	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	23GJF0106 - Build up Machinery drill shaft for use in the Materials Laboratory Equipment Core boring machine assigned at Quality Assurance Section, this district	QAS	No	Shopping	3/21/2023	3/28/2023	3/29/2023	3/30/2023	GAA FY 2023	3,300.00	-	3,300.00	Purchase of Build up Machinery drill shaft
107	23GJF0107 - 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	23GJF0108 - 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	23GJF0109 - 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	23GJF0110 - 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	23GJF0111 - Tires (155R12C) for use in the replacement of worn-out tires of KIA Bongo drop side with Plate Number 101210, this district	Maintenance	No	Shopping	3/24/2023	4/4/2023	4/5/2023	4/10/2023	GAA FY 2023	6,200.00	-	6,200.00	Purchase of Tires
112	23GJF0112 - 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	GAA FY 2023	3,670.00	-	3,670.00	Purchase of Lumber's (2x2x10 & 1x2x10) & Common Nails (2 1/2 & 1/2)
113	23GJF0113 - 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	23GJF0114 - 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	GAA FY 2023	1,038.00	-	1,038.00	Purchase of LPG
115	23GJF0115 - 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	23GJF0116 - Freeson Charging, Electrical Troubleshooting & Labor for use of 2ND District Engineering Office, Ipl, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	4/3/2023	4/5/2023	4/10/2023	4/11/2023	GAA FY 2023	1,800.00	-	1,800.00	Purchase of Freeson Charging, Electrical Troubleshooting & Labor

117	23GIF0117 - 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	4/18/2023	4/25/2023	4/26/2023	4/27/2023	GAA FY 2023	6,540.00	-	6,540.00	Purchase of Brakepad Front and Rear Labor
118	23GIF0118 - ReflectORIZED Traffic Paint (White, Black & Orange) (20litrs./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 1851+026 (Intermittent Section), Item 2-4 For use in the repainting of Bridges and Road Swages, 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	998,000.00	-	998,000.00	Procurement of ReflectORIZED Traffic Paint (White, Black & Orange) (20litrs./pail) and Accessories
119	23GIF0119 - Hot Asphalt 60/70 and Emulsified Asphalt for use in resurfacing 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	5/2/2023	5/10/2023	5/15/2023	5/22/2023	SR2023-04-009435	984,700.00	-	984,700.00	Procurement of Hot Asphalt 60/70 and Emulsified Asphalt
120	23GIF0120 - 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	GAA FY 2023	1,120.00	-	1,120.00	Purchase of Prycegas
121	23GIF0121 - 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	GAA FY 2023	1,320.00	-	1,320.00	Purchase of Ordinary Plywood 1/4"
122	23GIF0122 - Machine stator and repair alternator for use in the repair of service vehicle with DPWH Property code number HI-6415, this district	Maintenance	No	Shopping	3/21/2023	3/31/2021	4/3/2023	4/4/2023	GAA FY 2023	1,900.00	-	1,900.00	Purchase of Machine stator and repair alternator
123	23GIF0123 - Vehicle Consumables for use in the preventive maintenance of service vehicle with DPWH Property code number HI-6415, this district	Maintenance	No	Shopping	4/20/2023	4/28/2023	5/1/2023	5/3/2023	GAA FY 2023	1,750.00	-	1,750.00	Purchase of Vehicle Consumables
124	23GIF0124 - Thermoplastic Powder (White & Yellow) (25kgs/bag), Glass Beads & Road Primer (Adhesive) (16 litrs 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	998,800.00	-	998,800.00	Procurement of Thermoplastic Powder (White & Yellow) (25kgs/bag), Glass Beads & Road Primer (Adhesive) (16 litrs per TIN)
125	23GIF0125 - 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	5/8/2023	5/16/2023	5/22/2023	5/29/2023	SR2023-04-009435	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	5/1/2023	GAA FY 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	GAA FY 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	GAA FY 2023	5,100.00	-	5,100.00	Purchase of Vehicle's Consumables

129	23GJF0129 - 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	GAA FY 2023	1,010.00	-	1,010.00	Purchase of LPG Compact
130	23GJF0130 - 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	23GJF0131 - 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	23GJF0132 - 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	GAA FY 2022/309-101-02-58-2022	1,800.00	-	1,800.00	Purchase of Volleyball Net
133	23GJF0133 - 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	GAA FY 2022/309-101-02-58-2022	4,848.00	-	4,848.00	Purchase of Cables, Wires and Plugs
134	23GJF0134 - The 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	GAA FY 2023	4,840.00	-	4,840.00	Purchase of Tie Wire
135	23GJF0135 - 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	GAA FY 2023	13,760.00	-	13,760.00	Purchase of Trapal (Blue), Rope's (#10 & #12 Ent)
136	23GJF0136 - The 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	GAA FY 2023	1,000.00	-	1,000.00	Purchase of Tie Wire
137	23GJF0137 - VEHICLE'S 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	23GJF0138 - Aircon Cleaning (Split type & window type) for Aircon Cleaning of the Cash Unit & Finance Section, this district	Finance	No	Shopping	4/21/2023	4/28/2023	5/2/2023	5/3/2023	SR2023-03-007102/309-101-05-098-2023	3,100.00	-	3,100.00	Aircon Cleaning (split type & window type)
139	23GJF0139 - Reflective Delineator 4"x2" diamond grade for use in the existing Guardrails along National Roads, K 1757+(-157) - K 1758+200, K 1781+500 - K 1802+700, this district	Maintenance	No	Np-53.9 Small Value Procurement	5/25/2023	6/2/2023	6/5/2023	6/6/2023	GAA FY 2023	999,400.00	-	999,400.00	Procurement of Reflective Delineator 4"x2" diamond grade
140	23GJF0140 - 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	23GJF0141 - Diesel Fuel, Regular Gasoline & Oil 2T for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo-1011710, Foton KBY-9177, Fuego XTT-684, L-300, Strada GA-8872), this district	Maintenance	No	Shopping	5/25/2023	6/2/2023	6/7/2023	6/13/2023	GAA FY 2023	357,625.00	-	357,625.00	Purchase of Diesel Fuel, Regular Gasoline & Oil 2T

142	23GJF0142 - 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 GAA-8872), this district	Maintenance	No	Shopping	3/3/2023	3/10/2023	6/7/2023	6/13/2023	GAA FY 2023	99,875.00	-	99,875.00	Purchase of Regular Gasoline
143	23GJF0143 - 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	GAA FY 2023	1,325.00	-	1,325.00	Delivery of Goods
144	23GJF0144 - 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	GAA FY 2023	1,500.00	-	1,500.00	Purchase of Diesel
145	23GJF0145 - 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	GAA FY 2023	16,500.00	-	16,500.00	Purchase of Spray
146	23GJF0146 - 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	GAA FY 2023	4,800.00	-	4,800.00	Purchase of Paint
147	23GJF0147 - 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	GAA FY 2023	5,800.00	-	5,800.00	Delivery of Goods
148	23GJF0148 - 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	GAA FY 2023	3,765.00	-	3,765.00	Purchase of LPG
149	23GJF0149 - 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	GAA FY 2023	1,435.00	-	1,435.00	Purchase of Vehicle's Consumables

150	23GJF0150 - Air-Conditioning Cleaning for use in the Cleaning of two (2) units split type aircon and one (1) unit window type aircon with solutions, this district	Administrative	No	Shopping	4/10/2023	4/20/2023	4/21/2023	4/24/2023	GAA FY 2023	4,000.00	-	4,000.00	Air-Conditioning Cleaning
151	23GJF0151 - 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	GAA FY 2023	1,325.00	-	1,325.00	Delivery of Goods
152	23GJF0152 - 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	GAA FY 2023	3,000.00	-	3,000.00	Seat Cover (Replacement)
153	23GJF0153 - 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	GAA FY 2023	1,590.00	-	1,590.00	Delivery of Goods
154	23GJF0154 - Air-conditioning Cleaning for use in the Cleaning of two (2) units Aircon Split type and one (1) unit Aircon Window type at District Engineer's Office, this district	Supply	No	Shopping	4/27/2023	5/8/2023	5/9/2023	5/10/2023	GAA FY 2023	3,950.00	-	3,950.00	Air-conditioning Cleaning
155	23GJF0155 - 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	GAA FY 2023	7,230.00	-	7,230.00	Notarization
156	23GJF0156 - 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	GAA FY 2023	5,800.00	-	5,800.00	Delivery of Goods
157	23GJF0157 - ACEL Equipment Guidebook ED26 for use of 2MD DEO, Ipl, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	4/28/2023	5/8/2023	5/9/2023	5/10/2023	GAA FY 2023	4,000.00	-	4,000.00	Purchase of Office Equipment
158	23GJF0158 - 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	GAA FY 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	GAA FY 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. KBY-9177, this district	Maintenance	No	Shopping	5/12/2023	5/19/2023	5/22/2023	5/23/2023	GAA FY 2023	2,000.00	-	2,000.00	Repair Alternator

161	23GJF0161 - Volleyball Net for use in the DPVHM Employee's Physical Fitness, this district	Supply	No	Shopping	5/18/2023	5/25/2023	5/26/2023	5/29/2023	GAA FY 2023	1,800.00	-	1,800.00	Purchase of Volleyball Net
162	23GJF0162 - Tracing Paper for use of ZND DEO, Ipl, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	5/18/2023	5/25/2023	5/26/2023	5/29/2023	GAA FY 2023	4,500.00	-	4,500.00	Purchase of Tracing Paper
163	23GJF0163 - Build Up Caliper, Bolt for use of ZND DEO, Ipl, Zamboanga Sibugay (Planning & Design Section), this district	Planning	No	Shopping	5/18/2023	5/25/2023	5/26/2023	5/29/2023	GAA FY 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	GAA FY 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	GAA FY 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	GAA FY 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	GAA FY 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	GAA FY 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	GAA FY 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	GAA FY 2023	5,800.00	-	5,800.00	Delivery of Goods
Consulting Services										13,083,021.74		13,083,021.74	

NONE

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

SANTIAGO D. TOLENTINO II
 Assistant District Engineer
 BAC Chairperson

BENSALT A. KASIM
 District Engineer