



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**Zamboanga Sibugay**  
2nd District Engineering Office  
REGIONAL OFFICE IX

Procurement Monitoring Report as of July 01, 2019 to December 31, 2019 (INFRASTRUCTURE) (2nd Semester)

Cell e (UA/ CM/ PAP )	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	19JF0135 - Concreting of Brgy. Tiayon FMR, Tiayon, Ipi, Zamboanga Sibugay	Construction	Public Bidding	11-Jul-19	12-Jul-19	19-Jul-19	8-Aug-19	8-Aug-19	9-Aug-19	12-Aug-19	27-Nov-19	26-Aug-19	2-Dec-19	On Process	On Process	GAA 2019	4,975,000.00		4,975,000.00	4,918,974.00		4,918,974.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	19-Jul-19	08-Aug-19	08-Aug-19	08/09/19	12-Aug-19	On Process	UP TO DATE TO APP
2	19JF0136 - Concreting of Brgy. Buayan FMR, Buayan, Kabasalan, Zamboanga Sibugay	Construction	Construction	11-Jul-19	12-Jul-19	19-Jul-19	8-Aug-19	8-Aug-19	9-Aug-19	12-Aug-19	27-Nov-19	26-Aug-19	2-Dec-19	On Process	On Process	GAA 2019	4,975,000.00		4,975,000.00	4,935,400.00		4,935,400.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	19-Jul-19	08-Aug-19	08-Aug-19	08/09/19	12-Aug-19	On Process	UP TO DATE TO APP
3	19JF0137 - Concreting of Brgy. Bangkaw - Bangkaw FMR, Bangkaw- Bangkaw, Naga, Zamboanga Sibugay	Construction	Construction	11-Jul-19	12-Jul-19	19-Jul-19	8-Aug-19	8-Aug-19	9-Aug-19	12-Aug-19	21-Aug-19	26-Aug-19	9-Sep-19	On Process	On Process	GAA 2019	4,975,000.00		4,975,000.00	4,954,460.02		4,954,460.02	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	19-Jul-19	08-Aug-19	08-Aug-19	08/09/19	12-Aug-19	On Process	UP TO DATE TO APP
4	19JF0138 - Concreting of Brgy. Lower Tipan FMR, Lower Tipan, Naga, Zamboanga Sibugay	Construction	Construction	11-Jul-19	12-Jul-19	19-Jul-19	8-Aug-19	8-Aug-19	9-Aug-19	12-Aug-19	26-Nov-19	26-Aug-19	2-Dec-19	On Process	On Process	GAA 2019	7,960,000.00		7,960,000.00	7,920,000.00		7,920,000.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	19-Jul-19	08-Aug-19	08-Aug-19	08/09/19	12-Aug-19	On Process	UP TO DATE TO APP
5	19JF0123 - Construction of Multi-Purpose Building Birthing Center, Brgy. Tugon, Titay, Z.S (RE-BID)	Construction	Construction	23-Jul-19	24-Jul-19	31-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	15-Aug-19	27-Aug-19	02-Sep-19	16-Sep-19	On Process	On Process	GAA 2019	1,980,000.00		1,980,000.00	1,977,204.87		1,977,204.87	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	31-Jul-19	13-Aug-19	13-Aug-19	08/14/19	08/15/19	On Process	UP TO DATE TO APP
6	19JF0139 - Construction of Subanen Cultural Heritage Center, Brgy. Kimos, Slay, Zamboanga Sibugay	Construction	Construction	23-Jul-19	24-Jul-19	31-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	15-Aug-19	27-Aug-19	02-Sep-19	16-Sep-19	On Process	On Process	GAA 2019	3,960,000.00		3,960,000.00	3,943,453.00		3,943,453.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	31-Jul-19	13-Aug-19	13-Aug-19	08/14/19	08/15/19	On Process	UP TO DATE TO APP
7	19JF0140-Construction of Multi-Purpose Building, Brgy. Timbabauan, Tungawan, Zamboanga Sibugay	Construction	Construction	23-Jul-19	24-Jul-19	31-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	15-Aug-19	27-Aug-19	02-Sep-19	16-Sep-19	On Process	On Process	GAA 2019	2,970,000.00		2,970,000.00	2,953,674.71		2,953,674.71	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	31-Jul-19	13-Aug-19	13-Aug-19	08/14/19	08/15/19	On Process	UP TO DATE TO APP
8	19JF0141-Construction of Multi-Purpose Building , Brgy. Monching, Slay, Zamboanga Sibugay	Construction	Construction	23-Jul-19	24-Jul-19	31-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	15-Aug-19	27-Aug-19	02-Sep-19	16-Sep-19	On Process	On Process	GAA 2019	2,970,000.00		2,970,000.00	2,949,597.95		2,949,597.95	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	31-Jul-19	13-Aug-19	13-Aug-19	08/14/19	08/15/19	On Process	UP TO DATE TO APP
9	19JF0014-Widening of Permanent Bridge, Tiayon Bridge (B00501MM) along Lanao-Pagadian-Zamboanga City Rd., 1804+827.00-1804+847.84 (RE-BID)	Construction	Construction	23-Jul-19	24-Jul-19	31-Jul-19	27-Aug-19	27-Aug-19	28/8/19	29/8/19	10-Sep-19	12-Sep-19	24-Sep-19	On Process	On Process	GAA 2019	14,274,600.00		14,274,600.00	14,222,354.58		14,222,354.58	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	31-Jul-19	27-Aug-19	27-Aug-19	28/8/19	29/8/19	On Process	UP TO DATE TO APP
10	19JF0147- Road Reblocking along Lanao-Pagadian- Zamboanga City Road K1757+090 RL (1 block); K1758+100 RL (2 blocks); K1761+000 BL (2 blocks); K1761+600 RL (1 block); K1769+100 RL (2 blocks); K1772+500 RL (1 block); K1814+000 BL (13 blocks) K1815+100 BL (12 blocks) Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road K1757+ (-220) LL (1 block); K1760+200 BL (2 blocks)	Construction	Construction	3-Sep-19	6-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	25-Sep-19	26-Sep-19	2-Oct-19	02-Oct-19	14-Sep-19	On Process	On Process	GAA 2019	2,970,000.00		2,970,000.00	2,964,684.68		2,964,684.68	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	24-Sep-19	24-Sep-19	24-Sep-19	25-Sep-19	09/26/19	On Process	UP TO DATE TO APP

11	19JF0150-Construction of Evacuation Center, Purok Nangka, Brgy. Veterans Village, Ipil, Zamboanga Sibugay	Construction	Construction	3-Sep-19	6-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	25-Sep-19	25-Sep-19	2-Oct-19	02-Oct-19	14-Sep-19	On Process	On Process	GAA 2019	2,970,000.00	2,970,000.00	2,940,000.00	2,940,000.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	24-Sep-19	24-Sep-19	24-Sep-19	25-Sep-19	09/26/19	On Process	UP TO DATE TO APP
12	19JF0148-Construction of 1 STY 4 CL School Building at Sanghanan Elementary School, Sanghanan, Kabsalan, Zamboanga Sibugay	Construction	Construction	3-Sep-19	6-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	9-Oct-19	10-Oct-19	24-Oct-19	29-Oct-19	11-Nov-19	On Process	On Process	GAA 2019	8,213,894.72	8,213,894.72	6,913,909.02	6,913,909.02	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	24-Sep-19	08-Oct-19	08-Oct-19	10/09/19	10/10/19	On Process	UP TO DATE TO APP
13	19JF0142- Repair/Maintenance of Drainage Structure along Crossing Sta. Clara-Sandayong Road K1796+000-K1797+150 W/ Exception	Construction	Construction	6-Aug-19	7-Aug-19	14-Aug-19	8-Oct-19	8-Oct-19	9-Oct-19	10-Oct-19	7-Nov-19	29-Nov-19	21-Nov-19	On Process	On Process	GAA 2019	2,940,000.00	2,940,000.00	2,934,717.39	2,934,717.39	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	14-Aug-19	08-Oct-19	08-Oct-19	10/09/19	10/10/19	On Process	UP TO DATE TO APP
14	19JF0149-Construction of 2 STY 4 CL School Building at Zamboanga Sibugay National High School, Pangl, Ipil, Zamboanga Sibugay	Construction	Construction	3-Sep-19	6-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	9-Oct-19	10-Oct-19		29-Oct-19	11-Nov-19	On Process	On Process	GAA 2019	13,583,000.00	13,583,000.00	13,499,406.90	13,499,406.90	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	24-Sep-19	08-Oct-19	08-Oct-19	10/09/19	10/10/19	On Process	UP TO DATE TO APP
15	19JF0143-Concreting of Brgy. Bangco FMR, Brgy. Bangco, Titay, Zamboanga Sibugay	Construction	Construction	19-Aug-19	20-Aug-19	27-Aug-19	10-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	27-Nov-19	28-Nov-19	2-Dec-19	On Process	On Process	GAA 2019	6,965,000.00	6,965,000.00	5,694,835.49	5,694,835.49	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Aug-19	10-Oct-19	10-Oct-19	10/11/19	10/14/19	On Process	UP TO DATE TO APP
16	19JF0144-Concreting of Purok Santan, Brgy. Caparan FMR, Brgy. Caparan, Ipil, Zamboanga Sibugay	Construction	Construction	19-Aug-19	20-Aug-19	27-Aug-19	10-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	24-Oct-19	28-Nov-19	2-Dec-19	On Process	On Process	GAA 2019	4,975,000.00	4,975,000.00	4,902,047.75	4,902,047.75	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Aug-19	10-Oct-19	10-Oct-19	10/11/19	10/14/19	On Process	UP TO DATE TO APP
17	19JF0145-Concreting of Brgy. Camanga FMR, Brgy. Camanga, Titay, Zamboanga Sibugay	Construction	Construction	19-Aug-19	20-Aug-19	27-Aug-19	10-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	24-Oct-19	25-Oct-19	5-Dec-19	On Process	On Process	GAA 2019	4,975,000.00	4,975,000.00	4,073,275.86	4,073,275.86	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Aug-19	10-Oct-19	10-Oct-19	10/11/19	10/14/19	On Process	UP TO DATE TO APP
18	19JF0146-Concreting of Brgy. Remedios FMR, Brgy. Remedios, R.T.Lim, Zamboanga Sibugay	Construction	Construction	19-Aug-19	20-Aug-19	27-Aug-19	10-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	24-Oct-19	25-Oct-19	6-Dec-19	On Process	On Process	GAA 2019	4,975,000.00	4,975,000.00	4,954,597.40	4,954,597.40	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Aug-19	10-Oct-19	10-Oct-19	10/11/19	10/14/19	On Process	UP TO DATE TO APP
19	19JF0151-Construction of Rain Water Collection System, Zamboanga Sibugay 2nd District Engineering Office, Ipil, Zamboanga Sibugay (Clustered)	Construction	Construction	26-Sep-19	26-Sep-19	2-Oct-19	15-Oct-19	15-Oct-19	16-Oct-19	17-Oct-19	2-Oct-19	24-Nov-19	26-Nov-19	On Process	On Process	GAA 2019	3,962,261.00	3,962,261.00	3,682,069.00	3,682,069.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	02-Oct-19	15-Oct-19	15-Oct-19	10/16/19	10/17/19	On Process	UP TO DATE TO APP
20	19JF0152-Repair/Maintenance of Drainage Structure along Crossing Sta. Clara-Sandayong Road K1793+320-K1794+340 W/ Exception	Construction	Construction	26-Sep-19	26-Sep-19	2-Oct-19	15-Oct-19	15-Oct-19	16-Oct-19	17-Oct-19	21-Oct-19	28-Nov-19	6-Dec-19	On Process	On Process	GAA 2019	2,940,000.00	2,940,000.00	2,927,473.82	2,927,473.82	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	02-Oct-19	15-Oct-19	15-Oct-19	10/16/19	10/17/19	On Process	UP TO DATE TO APP
21	19JF0153-Repair/Maintenance of Drainage Structure along Crossing Sta. Clara-Sandayong Road K1790+(-884)-K1790+181 W/ Exception	Construction	Construction	26-Sep-19	28-Sep-19	4-Oct-19	17/10/19	17/10/19	18-Oct-19	21-Oct-19	26-Nov-19	28-Nov-19	6-Dec-19	On Process	On Process	GAA 2019	1,960,000.00	1,960,000.00	1,949,649.89	1,949,649.89	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	04-Oct-19	17/10/19	17/10/19	10/18/19	21-Oct-19	On Process	UP TO DATE TO APP
22	19JF0154-Repair/Maintenance of Drainage Structure along Crossing Sta. Clara-Sandayong Road K1791+250-K1792+120 W/ Exception	Construction	Construction	26-Sep-19	28-Sep-19	4-Oct-19	17/10/19	17/10/19	18-Oct-19	21-Oct-19	26-Nov-19	28-Nov-19	6-Dec-19	On Process	On Process	GAA 2019	2,940,000.00	2,940,000.00	2,927,787.09	2,927,787.09	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	04-Oct-19	17/10/19	17/10/19	10/18/19	21-Oct-19	On Process	UP TO DATE TO APP
23	19JF0155-Repair/Maintenance of DilG Building PNP Old Provincial Mobile Force Company Barracks, Sanito, Ipil, Zamboanga Sibugay	Construction	Construction	1-Oct-19	2-Oct-19	8-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	24-Oct-19	29-Oct-19	31-Oct-19	12-Nov-19	On Process	On Process	GAA 2019	1,000,000.00	1,000,000.00	845,644.64	845,644.64	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	09-Oct-19	10/22/19	10/22/19	10/23/19	24-Oct-19	On Process	UP TO DATE TO APP
24	19JF0156-Repair/Maintenance of DND Building Deputy Brigade Commanders Quarters 102nd BDE, 11D PA, Sanito, Ipil, Zamboanga Sibugay	Construction	Construction	1-Oct-19	2-Oct-19	8-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	24-Oct-19	28-Oct-19	31-Oct-19	12-Nov-19	On Process	On Process	GAA 2019	500,000.00	500,000.00	420,106.46	420,106.46	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	08-Oct-19	10/22/19	10/22/19	10/23/19	24-Oct-19	On Process	UP TO DATE TO APP



25	19JF0157-Repair/Maintenance of DOTr Building, Ppl. Coast Guard Naga Substation Building, Naga, Zamboanga Sibugay	Construction	Construction	1-Oct-19	2-Oct-19	8-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	24-Oct-19	29-Oct-19	31-Oct-19	12-Nov-19	On Process	On Process	GAA 2019	1,000,000.00	1,000,000.00	845,748.93	845,748.93	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	08-Oct-19	10/22/19	10/22/19	10/23/19	24-Oct-19	On Process	UP TO DATE TO APP
26	19JF0158-Repair/Maintenance of DSWD Building Model Senior Citizen, Ipil, Zamboanga Sibugay.	Construction	Construction	1-Oct-19	2-Oct-19	8-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	24-Oct-19	29-Oct-19	31-Oct-19	12-Nov-19	On Process	On Process	GAA 2019	1,000,000.00	1,000,000.00	845,024.14	845,024.14	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	08-Oct-19	10/22/19	10/22/19	10/23/19	24-Oct-19	On Process	UP TO DATE TO APP
27	19JF0159-Repair/Maintenance of DOTr Building, Phil. Coast Guard Ipil Substation Building, Magdaup, Ipil, Zamboanga Sibugay	Construction	Construction	1-Oct-19	2-Oct-19	8-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	24-Oct-19	29-Oct-19	31-Oct-19	12-Nov-19	On Process	On Process	GAA 2019	1,000,000.00	1,000,000.00	845,735.37	845,735.37	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	08-Oct-19	10/22/19	10/22/19	10/23/19	24-Oct-19	On Process	UP TO DATE TO APP
28	20JF0007-Contract Name: Road Widening - Primary Roads - Ipil-Liloy-sindangan Road - K1996(-863.00)-K1996(-656.00),K2002+680.00-K2003+000.00,K2011+837.84-K2012+097	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	26,632,380.00	26,632,380.00	26,584,492.00	26,584,492.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
29	20JF0008-Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Road K1843+235.67-1843+500	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	24,181,000.00	24,181,000.00	24,122,017.71	24,122,017.71	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
30	20JF0010-Widening of Permanent Bridges - Balunan Br. II (Parallel Br.) along Lanao-Pagadian-Zamboanga City Road	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	23,418,000.00	23,418,000.00	22,716,158.19	22,716,158.19	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
31	20JF0012-Widening of Permanent Bridges - Colaran Br. (B00484MN) along Lanao-Pagadian-Zamboanga City Road	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	29,104,000.00	29,104,000.00	29,083,511.86	29,083,511.86	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
32	20JF0014-Widening of Permanent Bridges - Suluan Br. (B00485MN) along Lanao-Pagadian-Zamboanga City Road	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	31,162,000.00	31,162,000.00	30,288,229.98	30,288,229.98	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
33	20JF0015-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Brgy. Tigbauang, Tungawan, Zamboanga Sibugay	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	24,500,000.00	24,500,000.00	24,401,791.21	24,401,791.21	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
34	20JF0016-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project Phase II in Metro Brgys. of Ipil, Ipil, Zamboanga Sibugay	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	49,000,000.00	49,000,000.00	48,948,092.00	48,948,092.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
34	20JF0017-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Sibuguey River (Phase IX) Slay, Zamboanga Sibugay	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	29,400,000.00	29,400,000.00	29,379,979.29	29,379,979.29	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
36	20JF0018-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Sibuguey River (Phase VIII) Slay, Zamboanga Sibugay	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	37,093,000.00	37,093,000.00	35,768,213.04	35,768,213.04	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP

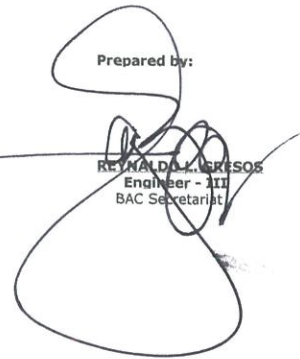


37	20JF0019 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tuplac River (Phase II), R.T. Lim, Zamboanga Sibugay	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	28,168,140.00	28,168,140.00	28,148,288.26	28,148,288.26	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
38	20JF0020- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control, Brgy. Sanito, Ipil, Zamboanga Sibugay	Construction	Construction	04-Oct-19	16-Oct-19	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	24,500,000.00	24,500,000.00	24,479,969.44	24,478,969.44	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	12-Oct-19	11/04/19	11/04/19	5-Nov-19	6-Nov-19	On Process	UP TO DATE TO APP
39	19JF0160-Construction of Catwalk in Kabug GMRS Island Mangrove Forest, Slay Zamboanga Sibugay	Construction	Construction	13-Nov-19	14-Nov-19	21-Oct-19	03-Dec-19	03-Dec-19	04-Dec	12/05/19	20-Oct-19	18-Dec-19	20-Dec-19	On Process	On Process	GAA 2019	1,980,000.00	1,980,000.00	1,976,633.93	1,976,633.93	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce		03-Dec-19	03-Dec-19	04-Dec	12/05/19	On Process	UP TO DATE TO APP
40	20JF0025- Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NRI leading to Bssay Falls, Barangay Culasian, Titay, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	9,800,000.00	9,800,000.00	9,744,500.00	9,744,500.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
41	20JF0044-Construction of Multi-Purpose Building, Ahasol, Titay, Zamboanga Sibuga	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,976,330.84	1,976,330.84	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
42	20JF0045-Construction of Multi-Purpose Building, Balagon, Slay, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,971,356.06	1,971,356.06	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
43	20JF0046-Construction of Multi-Purpose Building, Datu Tumanggong, Tungawan, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,971,015.56	1,971,015.56	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
44	20JF0048-Construction of Multi-Purpose Building, Gango, R.T. Lim, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,824,356.06	1,824,356.06	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
45	20JF0050-Construction of Multi-Purpose Building, Little Margos, Tungawan, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,871,445.00	1,871,445.00	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
46	20JF0051-Construction of Multi-Purpose Building, Logan, Ipil, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,974,574.84	1,974,574.84	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
47	20JF0052-Construction of Multi-Purpose Building, Magdaup, Ipil, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,974,609.84	1,974,609.84	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
48	20JF0053-Construction of Multi-Purpose Building, Mahayahay, Slay, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,974,602.84	1,974,602.84	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
49	20JF0054-Construction of Multi-Purpose Building, Makilas, Ipil, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,974,356.06	1,974,356.06	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
50	20JF0056-Construction of Multi-Purpose Building, Malungon, Tungawan, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,871,454.84	1,871,454.84	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
51	20JF0057-Construction of Multi-Purpose Building, Maniha, Slay, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,974,616.84	1,974,616.84	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
52	20JF0060-Construction of Multi-Purpose Building, Sitio Mahayang, Culasian, Titay Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,975,047.80	1,975,047.80	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP

53	201F0061-Construction of Multi-Purpose Building, Timalang, Ipil, Zamboanga Sibugay	Construction	Construction	29-Oct-19	31-Oct-19	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	07-Jan-20	On Process	On Process	On Process	On Process	NEP CY 2020	1,980,000.00	1,980,000.00	1,974,356.06	1,974,356.06	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	07-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	On Process	UP TO DATE TO APP
54	191F0161-Construction/Rehability of Accessibility Facility for Physical Challenge Persons-Construction of Nine (9) 1-Seater PWD Toilets with Ramp and Septic Tank, Zamboanga Sibugay	Construction	Construction	20-Nov-19	21-Nov-19	27-Nov-19	09-Dec-19	09-Dec-19	10-Dec-19	11-Dec-19	17-Nov-19	18-Dec-19	27-Dec-19	On Process	On Process	GAA 2019	2,351,269.03	2,351,269.03	2,346,514.94	2,346,514.94	COA/Zamboanga Sibugay Contractors Association/Filipino - Chinese Chamber of Commerce	27-Nov-19	09-Dec-19	09-Dec-19	10-Dec-19	11-Dec-19	On Process	UP TO DATE TO APP
Total Alloted Budget of Procurement Activities																	484,938,544.75	484,938,544.75	453,522,189.16	453,522,189.16								
Total Contract Price of Procurement Activites Conducted																					453,522,189.16							
Total Savings (Total Alloted Budget - Total Contract Price)																					31,416,355.59							


ON-GOING PROCUREMENT ACTIVITIES																										
Total Alloted Budget of On-going Procurement Activities																										

Prepared by:



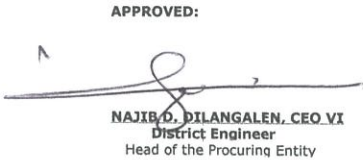
REYNALDO L. GRESOS  
Engineer - III  
BAC Secretariat

Recommended for Approval by:



ALBERTO S. MANAOIS  
Engineer - III  
BAC Chairperson

APPROVED:



NAJIB O. DILANGALEN, CEO VI  
District Engineer  
Head of the Procuring Entity





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Zamboanga Sibugay  
2nd District Engineering Office  
REGIONAL OFFICE IX

Procurement Monitoring Report as of July 01, 2019 to Decmber 31, 2019 (GOODS) (2nd Semester)

Code (UA CS/ PAP )	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
102	19GJF0102 -Transformer Consumables supplies and Labor Cost for use in the Replacement of Transformer at District Engineer's Office, this District	Administrative	Shopping	-	July-08-19	-	July-15-19	July-15-19	July-16-19	July-17-19	-	-	-	Completed	Completed	GAA FY 2019	13,000.00		13,000.00	13,000.00		13,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
103	19GJF0103 - Vehicle Parts for the use in the KIA-EH 1868, this District	QAS	Shopping	-	June-19-19	-	June-25-19	June-25-19	June-26-19	June-27-19	-	-	-	Completed	Completed	GAA FY 2019	3,400.00		3,400.00	3,400.00		3,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
104	19GJF0104 - Vehicle Accessories, Consumables and Supplies for use in the Replacement of worn-out Parts of Service Vehicle Strada with Plate No. B4-C989 & for use in the Maintenance of National Roads and Bridges	Maintenance	Shopping	-	July-15-19	-	July-22-19	July-22-19	July-23-19	July-24-19	-	-	-	Completed	Completed	SR2019-06-002972	23,665.00		23,665.00	23,535.00		23,535.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
105	19GJF0105 - Office Device Consumables for use in the Quality Assurance Section, this District	QAS	Shopping	-	July-16-19	-	July-23-19	July-23-19	July-24-19	July-25-19	-	-	-	Completed	Completed	GAA FY 2019	31,000.00		31,000.00	30,000.00		30,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	19GJF0106 - Vehicle's Hi-Ace Window Glass 4w for use in the Replacement of shattered windshield, this District	Maintenance	Shopping	-	July-19-19	-	July-26-19	July-26-19	July-29-19	July-30-19	-	-	-	Completed	Completed	SR2019-06-002972	12,000.00		12,000.00	11,000.00		11,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
107	19GJF0107 - Office consumables for use in the Maintenance Section, this District	Maintenance	Shopping	-	July-23-19	-	July-30-19	July-30-19	July-31-19	Sept-01-19	-	-	-	Completed	Completed	SR2019-06-002972	39,920.00		39,920.00	39,800.00		39,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
108	19GJF0108 - Office supplies and Vehicles consumables for use in the Replacement of worn-out parts of service vehicle Fortuner with plate # 5JF-351	Planning	Shopping	-	July-23-19	-	July-30-19	July-30-19	July-31-19	Sept-01-19	Aug-06-19	Aug-14-19	Aug-14-19	Completed	Completed	SR2019-05-001931	348,329.00		348,329.00	348,204.00		348,204.00	COAF/Filipino-Chinese Chamber of Commerce	-	July-23-19	July-23-19	July-23-19	July-23-19	DELIVERED/ ACCEPTED	UP TO DATE TO APP
109	19GJF0109 - Hot Asphalt 60/70, Emulsified Asphalt, Reflectorized Traffic Paint (White) (20ltrs/pails) for use in the Resealing of Cracks and Joints along Lanao-Pagadian-Zamboanga City Road & Repainting of Faded Lane Markings, K 1760+000 - K 1765+000 (Intermittent Section)	Maintenance	Shopping	-	July-22-19	-	July-29-19	July-29-19	July-30-19	July-31-19	Aug-05-19	Aug-18-19	Aug-18-19	Completed	Completed	SR2019-06-002972	500,400.00		500,400.00	499,995.00		499,995.00	COAF/Filipino-Chinese Chamber of Commerce	-	July-22-19	July-22-19	July-22-19	July-22-19	DELIVERED/ ACCEPTED	UP TO DATE TO APP
110	19GJF0110 - Reflectorized Traffic Paint (White) (20ltrs/pail) and supplies for use in the Repainting of Edge Line and Center Line MARKing along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K 1757+(334) - K 1762+303 (Intermittent Section)	Maintenance	Shopping	-	July-29-19	-	Aug-05-19	Aug-05-19	Aug-06-19	Aug-07-19	Aug-12-19	Aug-27-19	Aug-27-19	Completed	Completed	SR 2019-06-002972	499,970.00		499,970.00	499,490.00		499,490.00	COAF/Filipino-Chinese Chamber of Commerce	-	July-29-19	July-29-19	July-29-19	July-29-19	DELIVERED/ ACCEPTED	UP TO DATE TO APP

111	19GJF0111 - Asphalt Coldmix (fine grade), ReflectORIZED Traffic Paint (White & Yellow) (20ltrs/pails) for the use in Resealing of Cracks and Joints along Ipiil-Liloy-Sindangan Road & Repainting of Lane Markings	Maintenance	Shopping	-	July-29-19	-	Aug-05-19	Aug-05-19	Aug-06-19	Aug-07-19	Aug-12-19	Aug-27-19	Aug-27-19	Completed	Completed	SR 2019-06-002972	500,795.00	500,795.00	500,220.00	500,220.00	COA/Filipino-Chinese Chamber of Commerce	-	July-29-19	July-29-19	July-29-19	July-29-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
112	19GJF0112 - Nylon #300 for use in Various Maintenance of National Roads and Bridges, this District	Maintenance	Shopping	-	July-29-19	-	Aug-05-19	Aug-05-19	Aug-06-19	Aug-07-19	Aug-12-19	Aug-20-19	Aug-20-19	Completed	Completed	SR 2019-06-002972	67,500.00	67,500.00	67,200.00	67,200.00	COA/Filipino-Chinese Chamber of Commerce	-	July-29-19	July-29-19	July-29-19	July-29-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
113	19GJF0113 - Desktop Computer and Devices for use in the Commission on Audit Office, this District	COA	Shopping	-	July-29-19	-	Aug-05-19	Aug-05-19	Aug-06-19	Aug-07-19	-	-	-	Completed	Completed	GAA FY 2019	3,500.00	3,500.00	3,200.00	3,200.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
114	19GJF0114 - Desktop Computer's for the use in the Planning & Design Section, this District	Planning	Shopping	-	Aug-06-19	-	Aug-13-19	Aug-13-19	Aug-14-19	Aug-15-19	Aug-19-19	Aug-20-19	Aug-20-19	Completed	Completed	SR2019-05-001931	592,000.00	592,000.00	591,600.00	591,600.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-06-19	Aug-06-19	Aug-06-19	Aug-06-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
115	19GJF0115 -Computer Devices and Supplies for use in the Planning & Design Section , this District	Planning	Shopping	-	Aug-06-19	-	Aug-13-19	Aug-13-19	Aug-14-19	Aug-15-19	Aug-19-19	Aug-19-19	Aug-19-19	Completed	Completed	SR 2019-05-001931	485,900.00	485,900.00	485,740.00	485,740.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-06-19	Aug-06-19	Aug-06-19	Aug-06-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
116	19GJF0116 - Vehicle Parts for the use in the Commission on Audit Service Vehicle with Plate No. ANA-5045, this District	COA	Shopping	-	July-31-19	-	Aug-07-19	Aug-07-19	Aug-08-19	Aug-09-19	-	-	-	Completed	Completed	GAA FY 2019	9,000.00	9,000.00	8,988.00	8,988.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
117	19GJF0117 - Office Device for the use in the Finance Section, this District	Finance	Shopping	-	Aug-01-19	-	Aug-08-19	Aug-08-19	Aug-09-19	Aug-12-19	Aug-14-19	-	-	Completed	Completed	GAA FY 2019	16,000.00	16,000.00	16,000.00	16,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
118	19GJF0118 - Vehicles Parts for the use in the Replacement of worn-out Tire of Service Vehicle Nissan Navarra with Plate # FOE-908, this District	Finance	Shopping	-	Aug-06-19	-	Aug-13-19	Aug-13-19	Aug-14-19	Aug-15-19	Aug-19-19	Aug-20-19	Aug-20-19	Completed	Completed	GAA FY 2018 MOOE	79,600.00	79,600.00	79,200.00	79,200.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-06-19	Aug-06-19	Aug-06-19	Aug-06-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
119	19GJF0119 - Diesel Fuel and Lubricant's for use in the Consumption of various Vehicles/Equipment assigned in the Maintenance Section (Bongo 120110, Bongo 110710, Double Cab Canter SGD-201, Foton ABY-9177, Fuego ABY-9177, Fuego XTT-684, L300, Strada C989), this District	Maintenance	Shopping	-	Aug-06-19	-	Aug-13-19	Aug-13-19	Aug-14-19	Aug-15-19	Aug-19-19	Sept-18-19	Sept-18-19	Completed	Completed	SR 2019-06-002972	379,500.00	379,500.00	379,500.00	379,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-06-19	Aug-06-19	Aug-06-19	Aug-06-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
120	19GJF0120 - Split Typr Aircon Cleaning and Consumables for use in the District Engineer's Office, this District	DE	Shopping	-	Aug-06-19	-	Aug-13-19	Aug-13-19	Aug-14-19	Aug-15-19	-	-	-	Completed	Completed	GAA FY 2019	4,600.00	4,600.00	4,600.00	4,600.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
121	19GJF0121 - ReflectORIZED Thermoplastic Pavement Markings (White) for the use in Installation of Road Safety Devices, Thermoplastic Pavement Marking along Lanao-Pagadian-Zamboanga City Road, Ipiil Section, Ipiil-Liloy-Sindangan Road, K 1798+000 - K 1803+000, K 1812+000 - K 2013+598, K 2014+(-483) - K 2015+000	Maintenance	Shopping	-	Aug-16-19	-	Aug-23-19	Aug-23-19	Aug-26-19	Aug-27-19	Aug-22-19	Sept-25-19	Sept-25-19	Completed	Completed	SR2019-06-002972	952,100.45	952,100.45	950,912.00	950,912.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-16-19	Aug-16-19	Aug-16-19	Aug-16-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
122	19GJF0122 - Asphalt Coldmix (fine grade) and Reflectoized Traffic Paint (White) (20ltrs/pails) for the use in Resealing of Longitudinal Joints and Repainting of Yellow Line Marking along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Aug-16-19	-	Aug-23-19	Aug-23-19	Aug-26-19	Aug-27-19	Sept-02-19	Sept-23-19	Sept-23-19	Completed	Completed	SR2019-06-002972	497,020.00	497,020.00	496,440.00	496,440.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-16-19	Aug-16-19	Aug-16-19	Aug-16-19	DELIVERED/ACCEPTED	UP TO DATE TO APP



123	19GJF0123 - 163 Purified Drinking Water for the Month of June 2019 for the use in the DPWH Personnel, this District	Administrative	Shopping	-	June-24-19	-	June-29-19	June-29-19	July-01-19	July-02-19	-	-	-	Completed	Completed	GAA FY 2019	4,410.00	4,410.00	4,401.00	4,401.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
124	19GJF0124 - 9 Gallons Purified Drinking Water for the Month of June 2019 for the use in the Maintenance Section, this District	Maintenance	Shopping	-	June-24-19	-	June-29-19	June-29-19	July-01-19	July-02-19	-	-	-	Completed	Completed	GAA FY 2019	250.00	250.00	243.00	243.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
125	19GJF0125 - 181 Gallons Purified Drinking Water for the Month of July 2019 for the use in the DPWH Personnel, this District	Administrative	Shopping	-	July-24-19	-	July-31-19	July-31-19	Aug-01-19	Aug-02-19	-	-	-	Completed	Completed	GAA FY 2019	5,000.00	5,000.00	4,887.00	4,887.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
126	19GJF0126 - 14 Gallons Purified Drinking Water for the Month of July 2019 for the use in the Maintenance Section, this District	Maintenance	Shopping	-	July-24-19	-	July-31-19	July-31-19	Aug-01-19	Aug-02-19	-	-	-	Completed	Completed	GAA FY 2019	400.00	400.00	378.00	378.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
127	19GJF0127 - Triton Red Lead, Sherlux Spray Black, and Masking Tape for use in the Maintenance of National Roads, this District	Maintenance	Shopping	-	Aug-16-19	-	Aug-23-19	Aug-23-19	Aug-26-19	Aug-27-19	-	-	-	Completed	Completed	SR2019-06-002972	1,320.00	1,320.00	1,320.00	1,320.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
128	19GJF0128 - Aircon Cleaning & Accessories for use in the Maintenance Section this District	Maintenance	Shopping	-	Aug-07-19	-	Aug-14-19	Aug-14-19	Aug-15-19	Aug-16-19	-	-	-	Completed	Completed	GAA FY 2019	12,500.00	12,500.00	12,000.00	12,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
129	19GJF0129 - Asphalt Sealant for use in the crack and joint sealing along Lanao-Pag-Zambo.City Road , K 1839+000-K 1845+000 (Intermittent Section)	Maintenance	Shopping	-	Aug-28-19	-	Sept-04-19	Sept-04-19	Sept-05-19	Sept-06-19	Sept-09-19	Sept-18-19	Sept-18-19	Completed	Completed	SR2019-06-002972	499,685.00	499,685.00	499,320.00	499,320.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-28-19	Aug-28-19	Aug-28-19	Aug-28-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
130	19GJF0130 -ReflectORIZED Traffic Paint White (20ltrs/Pail) & supplies for use in the repainting of Edge Line & Center Line Marking along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K 1757+(-334) - K 1762+303 (Intermittent Section)	Maintenance	Shopping	-	Aug-23-19	-	Aug-30-19	Aug-30-19	Sept-01-19	Sept-02-19	Sept-04-19	Sept-23-19	Sept-23-19	Completed	Completed	SR2019-06-002972	499,970.00	499,970.00	497,720.00	497,720.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-23-19	Aug-23-19	Aug-23-19	Aug-23-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
131	19GJF0131 -Thermoplastic Powder,White,25kgs/bag,Glass Beads, 25kgs per bag ,Coverage:1bag per 25 bags of THERMO POWDER Road Primer (Adhesive) 16 ltrs per TIN for use in the repainting of center lie and Edge Line marking along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Aug-29-19	-	Sept-05-19	Sept-05-19	Sept-06-19	Sept-09-19	Sept-10-19	Sept-18-19	Sept-18-19	Completed	Completed	SR2019-06-002972	522,000.00	522,000.00	521,100.00	521,100.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-29-19	Aug-29-19	Aug-29-19	Aug-29-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
132	19GJF0132 -Computer accessories and office supplies for use in the Finance Section,this District	Finance	Shopping	-	Aug-02-19	-	Aug-09-19	Aug-09-19	Aug-12-19	Aug-13-19	-	-	-	Completed	Completed	GAA FY 2019	12,000.00	12,000.00	10,000.00	10,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
133	19GJF0133 - Plate Compactor and Concrete Cutter for the use in the Maintenance of National Roads and Bridges, this District	Maintenance	Shopping	-	Sept-02-19	-	Sept-09-19	Sept-09-19	Sept-10-19	Sept-11-19	Sept-16-19	Sept-23-19	Sept-23-19	Completed	Completed	SR2019-06-002972	80,000.00	80,000.00	79,200.00	79,200.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-02-19	Sept-02-19	Sept-02-19	Sept-02-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
134	19GJF0134 - Vehicles Supplies and Consumables for use in the Replacement of worn-out Tire of Service Vehicle KIA Bongo with Plate No. 101710, and for use in the Maintenance of National Roads and Bridges	Maintenance	Shopping	-	Sept-03-19	-	Sept-10-19	Sept-10-19	Sept-11-19	Sept-12-19	Sept-16-19	Sept-23-19	Sept-23-19	Completed	Completed	SR2019-06-002972	50,273.00	50,273.00	49,815.00	49,815.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-03-19	Sept-03-19	Sept-03-19	Sept-03-19	DELIVERED/ACCEPTED	UP TO DATE TO APP



135	19GJF0135 - Toner Ink for the use in the Construction Section, this District	Construction	Shopping	-	Jan-18-19	-	Jan-25-19	Jan-25-19	Jan-28-19	Jan-29-19	-	-	-	Completed	Completed	SR2019-07-007778	9,000.00	9,000.00	9,000.00	9,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
136	19GJF0136 - Laptop and Accessories for the use in the Planning & Design Section, this District	Planning	Shopping	-	Aug-22-19	-	Aug-29-19	Aug-29-19	Aug-30-19	Sept-02-19	Sept-03-19	Oct-05-19	Oct-05-19	Completed	Completed	SR2019-07-005122	153,800.00	153,800.00	152,000.00	152,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Aug-22-19	Aug-22-19	Aug-22-19	Aug-22-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
137	19GJF0137 - Office Supplies for the use in the Planning & Design Section, this District	Planning	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-23-19	Oct-24-19	Oct-28-19	Nov-12-19	Nov-12-19	Completed	Completed	SR2019-06-003331	181,090.00	181,090.00	178,950.00	178,950.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
138	19GJF0138 - Diesel Fuel for use in the Consumption of Various Vehicles, (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero), (SFG-446 Mit./Pick-up) assigned at the Planning & Design Section, this District	Planning	Shopping	-	Sept-02-19	-	Sept-09-19	Sept-09-19	Sept-10-19	Sept-11-19	Sept-16-19	Sept-23-19	Sept-23-19	Completed	Completed	SR2018-10-011772	121,040.00	121,040.00	120,840.00	120,840.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-02-19	Sept-02-19	Sept-02-19	Sept-02-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
139	19GJF0139 -Vehicle consumables for use in the service vehicle Nissan Navara FOE-908, assigned at Finance Section, this District	Finance	Shopping	-	Sept-10-19	-	Sept-17-19	Sept-17-19	Sept-18-19	Sept-19-19	-	-	-	Completed	Completed	GAA FY 2019	4,490.00	4,490.00	4,490.00	4,490.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
140	19GJF0140 - Diesel Fuel for use in the Consumption of Various Vehicles, (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero), (SFG-446 Mit./Pick-up) assigned at the Planning & Design Section, this District	Planning	Shopping	-	Sept-09-19	-	Sept-16-19	Sept-16-19	Sept-17-19	Sept-18-19	Sept-23-19	Oct-02-19	Oct-02-19	Completed	Completed	SR2018-10-011772	60,520.00	60,520.00	60,420.00	60,420.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-09-19	Sept-09-19	Sept-09-19	Sept-09-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
141	19GJF0141 - Aircon 1.5HP (Slip Inverter) for use in the Administrative Section, this District	Administrative	Shopping	-	Sept-09-19	-	Sept-16-19	Sept-16-19	Sept-17-19	Sept-18-19	Sept-23-19	Oct-01-19	Oct-01-19	Completed	Completed	GAA FY 2018 MOOE	60,000.00	60,000.00	59,800.00	59,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-09-19	Sept-09-19	Sept-09-19	Sept-09-19	NOT YET DELIVERED/ACCEPTED	UP TO DATE TO APP
142	19GJF0142 - Vehicles Parts for use in the Mit. Strada SK2-513, assigned at Administrative Section, this District	Administrative	Shopping	-	Sept-12-19	-	Sept-19-19	Sept-19-19	Sept-20-19	Sept-23-19	-	-	-	Completed	Completed	GAA FY 2019	18,000.00	18,000.00	17,000.00	17,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
143	19GJF0143 - Toner Ink (for Xerox Machine) for use in the Procurement Unit, this District	Procurement	Shopping	-	Sept-13-19	-	Sept-20-19	Sept-20-19	Sept-23-19	Sept-24-19	-	-	-	Completed	Completed	GAA FY 2019	7,000.00	7,000.00	7,000.00	7,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
144	19GJF0144 - Office Supplies for use in the Procurement Unit, this District	Procurement	Shopping	-	Sept-16-19	-	Sept-23-19	Sept-23-19	Sept-24-19	Sept-25-19	-	-	-	Completed	Completed	GAA FY 2019	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
145	19GJF0145 - Diesel Fuel for use in the Consumption of Service Vehicle, (SK2-513 Strada) assigned at the Administrative Section, this District	Administrative	Shopping	-	Sept-20-19	-	Sept-27-19	Sept-27-19	Sept-30-19	Oct-01-19	Oct-02-19	Oct-07-19	Oct-07-19	Completed	Completed	GAA FY 2019	25,202.50	25,202.50	25,202.50	25,202.50	COA/Filipino-Chinese Chamber of Commerce	-	Sept-20-19	Sept-20-19	Sept-20-19	Sept-20-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
146	19GJF0146 - Hot Asphalt 60/70, Emulsified Asphalt, Reflectorized Traffic Paint (White & Yellow) (20litrs/pails) and supplies for use in Resealing of Cracks and Joints along Lanao-Pagadian-Zamboanga City Road & Repainting of Faded Lane Markings, K 1758+300 - K 1784+000 (Intermittent Section)	Maintenance	Shopping	-	Sept-23-19	-	Oct-02-19	Oct-02-19	Oct-03-19	Oct-04-19	Oct-08-19	Nov-04-19	Nov-04-19	Completed	Completed	SR2019-06-002972	590,200.00	590,200.00	589,289.00	589,289.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-23-19	Sept-23-19	Sept-23-19	Sept-23-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
147	19GJF0147 - Arch File Folder for use in the Construction Section, this District	Construction	Shopping	-	Sept-28-19	-	Sept-29-19	Sept-29-19	Sept-30-19	Oct-01-19	-	-	-	Completed	Completed	GAA FY 2019	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

148	19GJF0148 - 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 2), this District	Administrative	Public Bidding	-	Oct-07-19	Oct-16-19	Oct-29-19	Oct-29-19	Oct-30-19	Oct-31-19	Nov-06-19	-	-	Not yet Completed	Not yet Completed	-	540,000.00	540,000.00	449,892.00	449,892.00	COA/Filipino-Chinese Chamber of Commerce	Oct-07-19	Oct-07-19	Oct-07-19	Oct-07-19	Oct-07-19	Oct-07-19	NOT YET DELIVERED/ACCEPTED	UP TO DATE TO APP
149	19GJF0149 - Data File Box (blue) for use in the Administrative Section, Finance, Construction Unit/Cash Unit, DE, Network/Supply Unit, ADE Office, this District	Supply	Shopping	-	Sept-09-19	-	Sept-16-19	Sept-16-19	Sept-17-19	Sept-18-19	-	-	-	Completed	Completed	GAA FY 2019	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
150	19GJF0150 - 194 Gallons of Refill Purified Drinking Water for the Month of September 2019 for the use in the DPWH Personnel, this district	Administrative	Shopping	-	Sept-23-19	-	Sept-30-19	Sept-30-19	Oct-01-19	Oct-02-19	-	-	-	Completed	Completed	GAA FY 2019	5,500.00	5,500.00	5,238.00	5,238.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
151	19GJF0151 - Arch File Folder A-4 (3") side clip for use in the Quality Assurance Section, this District	QAS	Shopping	-	Oct-03-19	-	Oct-08-19	Oct-08-19	Oct-09-19	Oct-10-19	-	-	-	Completed	Completed	GAA FY 2019	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
152	19GJF0152 - Vehicles Consumables and Lubricants for use in the Replacement of worn-out Parts of Service Vehicle Canter SGD-201, DMAX TQI-496, & Replacement of worn-out Tire of Strada B4-C989, this District	Maintenance	Shopping	-	Oct-07-19	-	Oct-14-19	Oct-14-19	Oct-15-19	Oct-16-19	Oct-21-19	Nov-07-19	Nov-07-19	Completed	Completed	SR2019-06-002972	48,850.00	48,850.00	48,775.00	48,775.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-07-19	Oct-07-19	Oct-07-19	Oct-07-19	Oct-07-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
153	19GJF0153 - Vehicles Consumables for use in the Service Vehicle Navara ANA-6845 assigned at the Assistant District Engineer Office, this District	ADE	Shopping	-	Oct-01-19	-	Oct-08-19	Oct-08-19	Oct-09-19	Oct-10-19	-	-	-	Completed	Completed	GAA FY 2019	5,870.00	5,870.00	5,870.00	5,870.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
154	19GJF0154 - Office Supplies for use in the Network Administration Unit, this district	Network	Shopping	-	Oct-11-19	-	Oct-18-19	Oct-18-19	Oct-21-19	Oct-22-19	-	-	-	Completed	Completed	GAA FY 2019	8,000.00	8,000.00	7,500.00	7,500.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
155	19GJF0155 - Vehicle Parts and Consumables for Item 1 - For use in the Planning & Design Section, this district and Item 2- 6 - For use in Service Vehicle with Plate No. SFG-446	Planning	Shopping	-	Sept-25-19	-	Oct-01-19	Oct-01-19	Oct-02-19	Oct-03-19	Oct-08-19	Nov-13-19	Nov-13-19	Completed	Completed	SR2019-05-001831	54,646.00	54,646.00	54,527.00	54,527.00	COA/Filipino-Chinese Chamber of Commerce	-	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
156	19GJF0156 - Arch File Folder A4 (3") with Side Clip for use in the DPWH 2nd DEO, Ipil, Zamboanga Sibugay, this District	Supply	Shopping	-	Oct-10-19	-	Oct-17-19	Oct-17-19	Oct-18-19	Oct-21-19	-	-	-	Completed	Completed	GAA FY 2019	30,000.00	30,000.00	30,000.00	30,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-10-19	Oct-10-19	Oct-10-19	Oct-10-19	Oct-10-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
157	19GJF0157 - Asphalt Coldmix (fine grade) for use in Resealing of Longitudinal Joints along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2019-06-002972	984,150.00	984,150.00	982,800.00	982,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
158	19GJF0158 - Asphalt Coldmix (fine grade) for use in Resealing of Longitudinal Joints along Ipil-Magdaup Wharf Road and Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road	Maintenance	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2019-06-002972	984,150.00	984,150.00	982,800.00	982,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP



159	19GJF0159 - Reflectorized Traffic Paint (White) (20litrs/pails) for use in Repainting of Guardrails along Ipil-Magdaup Wharf Road	Maintenance	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2019-06-002972	990,000.00	990,000.00	989,550.00	989,550.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
160	19GJF0160 - Reflectorized Traffic Paint (White) (20litrs/pails) for use in Repainting of Center Line and Edge Line Markings along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2019-06-002972	990,000.00	990,000.00	989,550.00	989,550.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
161	19GJF0161 - Asphalt Sealant for use in the Crack and Joint Sealing along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2019-06-002972	992,525.00	992,525.00	991,800.00	991,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
162	19GJF0162 - Diesel Fuel and Lubricant's for use in the Consumption of various Vehicles/Equipment assigned in the Maintenance Section (Bongo 120110, Bongo 110710, Double Cab Canter SGD-201, Foton ABY-9177, Fuego XTT-684, L300, Strada C989, this district	Maintenance	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-14-19	Nov-14-19	Completed	Completed	SR2019-06-002972	370,800.00	370,800.00	370,800.00	370,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
163	19GJF0163 - Kitchenwares and Appliances for use in the Office of the District Engineer, this district	DE	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-14-19	Nov-14-19	Completed	Completed	GAA FY 2019	172,880.00	172,880.00	172,580.00	172,580.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
164	19GJF0164 - Diesel Fuel for use in the Consumption of Various Vehicles, (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero), (SFG-446 Mit./Pick-up) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Oct-15-19	-	Oct-22-19	Oct-22-19	Oct-23-19	Oct-24-19	Oct-29-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2018-10-011772	29,650.00	29,650.00	29,650.00	29,650.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-15-19	Oct-15-19	Oct-15-19	Oct-15-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
165	19GJF0165 - Office Supplies and Consumables for use in the Assistant District Engineer Office, this district	ADE	Shopping	-	Oct-16-19	-	Oct-23-19	Oct-23-19	Oct-24-19	Oct-25-19	Oct-30-19	Nov-12-19	Nov-12-19	Completed	Completed	SR2019-06-003331	13,045.00	13,045.00	12,930.00	12,930.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-16-19	Oct-16-19	Oct-16-19	Oct-16-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
166	19GJF0166 - Tracing Paper, Sencitized Paper and Toner Ink for use in the Planning & Design Section, this district	Planning	Shopping	-	Oct-22-19	-	Oct-29-19	Oct-29-19	Oct-30-19	Oct-31-19	Nov-05-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2019-07-005074	220,160.00	220,160.00	219,740.00	219,740.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-22-19	Oct-22-19	Oct-22-19	Oct-22-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
167	19GJF0167 - Office Supplies and Consumables for use in the Procurement Section, this district	Procurement	Shopping	-	Oct-17-19	-	Oct-24-19	Oct-24-19	Oct-25-19	Oct-28-19	Oct-31-19	Nov-11-19	Nov-11-19	Completed	Completed	GAA FY 2019, SR2019-07-007777, SR2019-07-006849, SR2019-07-007779 & SR2019-07-007778	150,170.00	150,170.00	148,820.00	148,820.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-17-19	Oct-17-19	Oct-17-19	Oct-17-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
168	19GJF0168 - SmartPhones for use in Geotagging for Construction Section, this District	Construction	Shopping	-	Oct-07-19	-	Oct-14-19	Oct-14-19	Oct-15-19	Oct-16-19	Oct-21-19	Nov-11-19	Nov-11-19	Completed	Completed	SR2019-07-007778	272,000.00	272,000.00	271,400.00	271,400.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-07-19	Oct-07-19	Oct-07-19	Oct-07-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
169	19GJF0169 - Office Supplies and Consumables for use in the Finance Section, this district	Finance	Shopping	-	Oct-17-19	-	Oct-24-19	Oct-24-19	Oct-25-19	Oct-28-19	Oct-31-19	Nov-11-19	Nov-11-19	Completed	Completed	GAA FY 2019 MOOE	501,420.00	501,420.00	500,170.00	500,170.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-17-19	Oct-17-19	Oct-17-19	Oct-17-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
170	19GJF0170 - Office Device's and Consumable for use in the Administrative Section, this district	Administrative	Shopping	-	Oct-17-19	-	Oct-24-19	Oct-24-19	Oct-25-19	Oct-28-19	Oct-31-19	Nov-11-19	Nov-11-19	Completed	Completed	GAA FY 2019 MOOE	300,594.00	300,594.00	300,025.00	300,025.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-17-19	Oct-17-19	Oct-17-19	Oct-17-19	DELIVERED/ACCEPTED	UP TO DATE TO APP

171	19GJF0171 - Office Consumables and Kitchenwares for use in the Office of the District Engineer, this district	DE	Shopping	-	Oct-14-19	-	Oct-24-19	Oct-24-19	Oct-25-19	Oct-28-19	Oct-31-19	Nov-11-19	Nov-11-19	Completed	Completed	GAA FY 2019	172,880.00	172,880.00	170,880.00	170,880.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
172	19GJF0172 - Desktop Computer and Laptop Flash Ultra-book to be used by the Auditor at Commission on Audit (COA)	COA	Shopping	-	Oct-14-19	-	Oct-21-19	Oct-21-19	Oct-22-19	Oct-23-19	Oct-28-19	Nov-11-19	Nov-11-19	Completed	Completed	GAA FY 2018 MOOE	210,000.00	210,000.00	209,900.00	209,900.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-14-19	Oct-14-19	Oct-14-19	Oct-14-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
173	19GJF0173 - Office Supplies and Consumables for use in the Quality Assurance Section, this district	QAS	Shopping	-	Oct-16-19	-	Oct-23-19	Oct-23-19	Oct-24-19	Oct-25-19	Oct-30-19	Nov-13-19	Nov-13-19	Completed	Completed	GAA FY 2019 & SR2018-10-011893	200,356.00	200,356.00	199,300.00	199,300.00	COA/Filipino-Chinese Chamber of Commerce	-	Oct-16-19	Oct-16-19	Oct-16-19	Oct-16-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
174	19GJF0174 - 183 Gallons of Refill Purified Drinking Water and 5 New Gallons of Purified Drinking Water for the Month of August 2019 for the use in the DPWH Personnel, this district	Administrative	Shopping	-	Aug-23-19	-	Aug-31-19	Aug-31-19	Sept-02-19	Sept-03-19	-	-	-	Completed	Completed	GAA FY 2019	6,000.00	6,000.00	5,941.00	5,941.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
175	19GJF0175 - 20 Gallons of Refill Purified Drinking Water and 3 New Gallons of Purified Drinking Water for the Month of August 2019 for the use in the Maintenance Section, this district	Maintenance	Shopping	-	Aug-23-19	-	Aug-31-19	Aug-31-19	Sept-02-19	Sept-03-19	-	-	-	Completed	Completed	GAA FY 2019	1,200.00	1,200.00	1,140.00	1,140.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
176	19GJF0176 - 17 Gallons of Refill Purified Drinking Water and 2 New Gallons of Purified Drinking Water for the Month of September 2019 for the use in the Maintenance Section, this district	Maintenance	Shopping	-	Sept-23-19	-	Sept-30-19	Sept-30-19	Oct-01-19	Oct-02-19	-	-	-	Completed	Completed	GAA FY 2019	1,000.00	1,000.00	859.00	859.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
177	19GJF0177 - Book Shelves for use in the Quality Assurance Section, this district	QAS	Shopping	-	Oct-15-19	-	Oct-18-19	Oct-18-19	Oct-21-19	Oct-22-19	-	-	-	Completed	Completed	GAA FY 2019	1,800.00	1,800.00	1,800.00	1,800.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
178	19GJF0178 - Frame "3x5" for use in the Quality Assurance Section, this district	QAS	Shopping	-	Oct-17-19	-	Oct-19-19	Oct-19-19	Oct-21-19	Oct-22-19	-	-	-	Completed	Completed	GAA FY 2019	1,300.00	1,300.00	1,300.00	1,300.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
179	19GJF0179 - Wall Fan for use in the Quality Assurance Section, this district	QAS	Shopping	-	Oct-17-19	-	Oct-19-19	Oct-19-19	Oct-21-19	Oct-22-19	-	-	-	Completed	Completed	GAA FY 2019	1,179.00	1,179.00	1,179.00	1,179.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
180	19GJF0180 - Rubber Boots for use in the Maintenance Section, this district	Maintenance	Shopping	-	Nov-07-19	-	Nov-14-19	Nov-14-19	Nov-15-19	Nov-16-19	-	-	-	Completed	Completed	GAA FY 2019	10,200.00	10,200.00	10,080.00	10,080.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
181	19GJF0181 - Office Supplies and Consumables for the use in the Office of the District Engineer, this district	DE	Shopping	-	Nov-12-19	-	Nov-20-19	Nov-20-19	Nov-21-19	Nov-22-19	Nov-27-19	Dec-03-19	Dec-03-19	Completed	Completed	GAA FY 2019	230,000.00	230,000.00	229,850.00	229,850.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-12-19	Nov-12-19	Nov-12-19	Nov-12-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
182	19GJF0182 - Kitchenwares for the use in the Office of the District Engineer, this district	DE	Shopping	-	Nov-12-19	-	Nov-20-19	Nov-20-19	Nov-21-19	Nov-22-19	Nov-27-19	Dec-03-19	Dec-03-19	Completed	Completed	GAA FY 2019	79,468.00	79,468.00	79,160.00	79,160.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-12-19	Nov-12-19	Nov-12-19	Nov-12-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
183	19GJF0183 - Office Supplies and Consumables for use in the Commission on Audit (COA) Office, this district	COA	Shopping	-	Nov-12-19	-	Nov-20-19	Nov-20-19	Nov-21-19	Nov-22-19	Nov-27-19	Dec-03-19	Dec-03-19	Completed	Completed	SR2018-06-009632	81,287.00	81,287.00	80,832.00	80,832.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-12-19	Nov-12-19	Nov-12-19	Nov-12-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
184	19GJF0184 - Office Supplies and Consumables for use in the Office of Assistant District Engineer, this District	ADE	Shopping	-	Nov-12-19	-	Nov-20-19	Nov-20-19	Nov-21-19	Nov-22-19	Nov-27-19	Dec-03-19	Dec-03-19	Completed	Completed	GAA FY 2019	108,216.00	108,216.00	108,010.00	108,010.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-12-19	Nov-12-19	Nov-12-19	Nov-12-19	DELIVERED/ACCEPTED	UP TO DATE TO APP



185	19GJF0185 - Office Supplies and Consumables for use in the Construction Section, this district	Construction	Shopping	-	Nov-12-19	-	Nov-20-19	Nov-20-19	Nov-21-19	Nov-22-19	Nov-27-19	Dec-06-19	Dec-06-19	Completed	Completed	SR2019-11-010452, SR2019-11-010447 & SR2019-11-010441	99,905.00	99,905.00	99,560.00	99,560.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-12-19	Nov-12-19	Nov-12-19	Nov-12-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
186	19GJF0186 - Office Consumables for use in the Planning & Design Section, this district	Planning	Shopping	-	Nov-12-19	-	Nov-19-19	Nov-19-19	Nov-20-19	Nov-21-19	Nov-26-19	Dec-04-19	Dec-04-19	Completed	Completed	SR2019-07-005214	46,200.00	46,200.00	46,100.00	46,100.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-12-19	Nov-12-19	Nov-12-19	Nov-12-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
187	19GJF0187 - Freight and Handling Services to transport thru self-loading of 1 unit New Wheel Backhoe Loader turn-over from Area Equipment Service, Regional Office to 2nd DEO, Ipil, Zamboanga Sibugay for use in the Transport Service from Area Equipment Service, Regional Office to 2nd DEO, Ipil, Zamboanga Sibugay	Maintenance	Shopping	-	Nov-07-19	-	Nov-14-19	Nov-14-19	Nov-15-19	Nov-18-19	Nov-21-19	Dec-16-19	Dec-16-19	Completed	Completed	SR2019-06-002972	45,000.00	45,000.00	44,800.00	44,800.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-07-19	Nov-07-19	Nov-07-19	Nov-07-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
188	19GJF0188 - Vehicles Parts and Consumables for use in the Replacement of worn-out Parts of Service Vehicle Bongo with Plate #101710, Canter SGD-201 & for use in the Maintenance of National Roads	Maintenance	Shopping	-	Nov-12-19	-	Nov-20-19	Nov-20-19	Nov-21-19	Nov-22-19	Nov-27-19	Dec-04-19	Dec-04-19	Completed	Completed	SR2019-06-002972	68,150.00	68,150.00	67,890.00	67,890.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-12-19	Nov-12-19	Nov-12-19	Nov-12-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
189	19GJF0189 - Marine Plywood 1/2 for the use in manufactured boxes by Finance Section, this district	Finance	Shopping	-	Nov-11-19	-	Nov-18-19	Nov-18-19	Nov-19-19	Nov-20-19	-	-	-	Completed	Completed	GAA FY 2019	2,070.00	2,070.00	2,070.00	2,070.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
190	19GJF0190 - Vehicles Parts for use in the KIA-EH 1868, this district	OAS	Shopping	-	Nov-15-19	-	Nov-22-19	Nov-22-19	Nov-25-19	Nov-26-19	-	-	-	Completed	Completed	GAA FY 2019	6,400.00	6,400.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
191	19GJF0191 - Thermoplastic Powder, Glass Beads and Road Primer (Adhesive) for use in the Repainting of Center Line and Edge Line MARKing along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Nov-21-19	-	Nov-29-19	Nov-29-19	Dec-02-19	Dec-03-19	Dec-04-19	Dec-13-19	Dec-13-19	Completed	Completed	SR2019-06-002972	125,200.00	125,200.00	123,970.00	123,970.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-21-19	Nov-21-19	Nov-21-19	Nov-21-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
192	19GJF0192 - Diesel Fuel for use in the Consumption of various Vehicles, (SJF-351 Fortuner), (SGD-589 Nissan), (SFG-446 MIL/Pick-up), (WFB-340 Pajero) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Nov-21-19	-	Nov-29-19	Nov-29-19	Dec-02-19	Dec-03-19	Dec-04-19	Dec-09-19	Dec-09-19	Completed	Completed	SR2018-10-011772	60,420.00	60,420.00	60,420.00	60,420.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-21-19	Nov-21-19	Nov-21-19	Nov-21-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
193	19GJF0193 - Nylon #300 for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Nov-21-19	-	Nov-29-19	Nov-29-19	Dec-02-19	Dec-03-19	Dec-04-19	Dec-09-19	Dec-09-19	Completed	Completed	SR2019-06-002972	67,500.00	67,500.00	67,000.00	67,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-21-19	Nov-21-19	Nov-21-19	Nov-21-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
194	19GJF0194 - Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment	Planning	Shopping	-	Nov-21-19	-	Nov-29-19	Nov-29-19	Dec-02-19	Dec-03-19	Dec-06-19	Dec-11-19	Dec-11-19	Completed	Completed	SR2019-07-005074	439,959.34	439,959.34	439,158.31	439,158.31	COA/Filipino-Chinese Chamber of Commerce	-	Nov-21-19	Nov-21-19	Nov-21-19	Nov-21-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
195	19GJF0195 - Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment	Planning	Shopping	-	Nov-21-19	-	Nov-29-19	Nov-29-19	Dec-02-19	Dec-03-19	Dec-06-19	Dec-11-19	Dec-11-19	Completed	Completed	SR2019-07-005074	950,000.00	950,000.00	948,101.00	948,101.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-21-19	Nov-21-19	Nov-21-19	Nov-21-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
196	19GJF0196 - Office Device for the use in the Procurement Unit Office, this district	Procurement	Shopping	-	Nov-11-19	-	Nov-18-19	Nov-18-19	Nov-19-19	Nov-20-19	-	-	-	Completed	Completed	GAA FY 2019	5,000.00	5,000.00	4,900.00	4,900.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP

197	19GJF0197 - Desktop Computer for use in the Cashing Unit, this district	Administrative	Shopping	-	Nov-29-19	-	Dec-06-19	Dec-06-19	Dec-09-19	Dec-10-19	Dec-13-19	Dec-16-19	Dec-16-19	Completed	Completed	GAA FY 2019	100,000.00	100,000.00	99,900.00	99,900.00	COA/Filipino-Chinese Chamber of Commerce	-	Nov-29-19	Nov-29-19	Nov-29-19	Nov-29-19	Nov-29-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
198	19GJF0198 - 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), this District	Administrative	Public Bidding	-	Nov-29-19	Dec-08-19	Dec-19-19	Dec-19-19	Dec-20-19	Dec-23-19	Dec-26-19	-	-	Not Yet Completed	Not Yet Completed	-	540,000.00	540,000.00	449,892.00	449,892.00	COA/Filipino-Chinese Chamber of Commerce	Nov-29-19	Nov-29-19	Nov-29-19	Nov-29-19	Nov-29-19	NOT YET DELIVERED/ACCEPTED	UP TO DATE TO APP	
199	19GJF0199 - Vehicles Parts for the use in the Replacement of worn-out parts Navara F0E-908, assigned at Administrative Section, this district	Administrative	Shopping	-	Nov-22-19	-	Nov-29-19	Nov-29-19	Dec-02-19	Dec-03-19	-	-	-	Completed	Completed	GAA FY 2019	8,230.00	8,230.00	8,230.00	8,230.00	-	-	Nov-22-19	Nov-22-19	Nov-22-19	Nov-22-19	Nov-22-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
200	19GJF0200 - Vehicles Consumables for use in the Change Oil of Fortuner KAA 9632, assigned at Finance Section, this district	Finance	Shopping	-	Nov-28-19	-	Dec-05-19	Dec-05-19	Dec-06-19	Dec-09-19	-	-	-	Completed	Completed	GAA FY 2019	8,500.00	8,500.00	8,500.00	8,500.00	-	-	Nov-28-19	Nov-28-19	Nov-28-19	Nov-28-19	Nov-28-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
201	19GJF0201 - Vehicles Consumables for use in the Replacement of worn-out parts of service vehicle Strada with plate # B4-C989 and Canter SGD-201, this district	Maintenance	Shopping	-	Nov-20-19	-	Nov-27-19	Nov-27-19	Nov-28-19	Nov-29-19	Dec-04-19	Dec-08-19	Dec-09-19	Completed	Completed	SR2019-06-002972	18,665.00	18,665.00	18,560.00	18,560.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
202	19GJF0202 - T-Shirt with Printing for the use in the 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW) FY 2019, this district	Administrative	Shopping	-	Nov-19-19	-	Nov-26-19	Nov-26-19	Nov-27-19	Nov-28-19	-	-	-	Completed	Completed	GAA FY 2019	20,300.00	20,300.00	20,300.00	20,300.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
203	19GJF0203 - Vehicle Parts and Accessories for Item 1 - for use in the Service Vehicle with Plate No. SGD-589 and Item - 2 - for use in the Service Vehicle with Plate No. SFG-446, assigned at the Planning & Design Section, this district	Planning	Shopping	-	Nov-12-19	-	Nov-19-19	Nov-19-19	Nov-20-19	Nov-21-19	Nov-26-19	Dec-02-19	Dec-02-19	Completed	Completed	SR2019-07-005074	27,576.00	27,576.00	27,360.00	27,360.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
204	19GJF0204 - Office Device Consumables for use in the Planning & Design Section, this district	Planning	Shopping	-	Dec-02-19	-	Dec-09-19	Dec-09-19	Dec-10-19	Dec-11-19	Dec-16-19	Dec-23-19	Dec-23-19	Completed	Completed	SR2019-07-005074	40,000.00	40,000.00	39,700.00	39,700.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-02-19	Dec-02-19	Dec-02-19	Dec-02-19	Dec-02-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
205	19GJF0205 - Vehicle Consumables for use in the KIA-EH 1868, this district	QAS	Shopping	-	Dec-02-19	-	Dec-05-19	Dec-05-19	Dec-06-19	Dec-09-19	-	-	-	Completed	Completed	GAA FY 2019	5,174.00	5,174.00	5,174.00	5,174.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
206	19GJF0206 - 168 Gallons Refill Purified Drinking Water for the Month of October 2019 for the use in the DPWH Personnel, this district	Administrative	Shopping	-	Oct-24-19	-	Oct-31-19	Oct-31-19	Nov-04-19	Nov-05-19	-	-	-	Completed	Completed	GAA FY 2019	500.00	500.00	459.00	459.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
207	19GJF0207 - 17 Gallons of Refill Purified Drinking Water for the Month of October 2019 for the use in the Maintenance Section, this district	Maintenance	Shopping	-	Oct-24-19	-	Oct-31-19	Oct-31-19	Nov-04-19	Nov-05-19	-	-	-	Completed	Completed	GAA FY 2019	500.00	500.00	459.00	459.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
208	19GJF0208 - 164 Gallons Refill Purified Drinking Water and 1 Gallon Purified Drinking Water for Pick-up for the Month of November 2019 for the use in the DPWH Personnel, this district	Administrative	Shopping	-	Nov-22-19	-	Nov-30-19	Nov-30-19	Dec-02-19	Dec-03-19	-	-	-	Completed	Completed	GAA FY 2019	4,500.00	4,500.00	4,443.00	4,443.00	-	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP



209	19GJF0209 - 22 Gallons of Refill Purified Drinking Water for the Month of November 2019 for the use in the Maintenance Section, this district	Maintenance	Shopping	-	Nov-22-19	-	Nov-30-19	Nov-30-19	Dec-02-19	Dec-03-19	-	-	-	Completed	Completed	GAA FY 2019	600.00	600.00	594.00	594.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
210	19GJF0210 - Reflectorized Traffic Paint (White) (20ltrs/pail) and supplies for use in the Repainting of Edge Line and Center Line Marking along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Dec-03-19	-	Dec-10-19	Dec-10-19	Dec-11-19	Dec-12-19	Dec-17-19	Dec-23-19	Dec-23-19	Completed	Completed	SR2019-06-002972	499,970.00	499,970.00	499,609.00	499,609.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-03-19	Dec-03-19	Dec-03-19	Dec-03-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
211	19GJF0211 - Asphalt Coldmix (fine grade) and Asphalt Sealant for use in Resealing of Longitudinal Joints and For use in the Crack and Joint Sealing along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Dec-03-19	-	Dec-10-19	Dec-10-19	Dec-11-19	Dec-12-19	Dec-17-19	Dec-23-19	Dec-23-19	Completed	Completed	SR2019-06-002972	497,120.00	497,120.00	496,640.00	496,640.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-03-19	Dec-03-19	Dec-03-19	Dec-03-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
212	19GJF0212 - Labor for Scanner for use In Navara FOE-908, assigned at Administrative Section, this district	Administrative	Shopping	-	Dec-09-19	-	Dec-16-19	Dec-16-19	Dec-17-19	Dec-18-19	-	-	-	Completed	Completed	GAA FY 2019	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
213	19GJF0213 - Hot Asphalt 60/70, Emulsified Asphalt and Reflectorized Traffic Paint (White) (20ltrs/pails) for use in Resealing of Cracks and Joints along Lanao-Pagadian-Zamboanga City Road & Repainting of Faded Lane Markings along Crossing Sta. Clara-Sandayong Road	Maintenance	Shopping	-	Dec-09-19	-	Dec-16-19	Dec-16-19	Dec-17-19	Dec-18-19	Dec-23-19	Dec-27-19	Dec-27-19	Completed	Completed	SR2019-06-002972	646,100.00	646,100.00	640,000.00	640,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-09-19	Dec-09-19	Dec-09-19	Dec-09-19	DELIVERED/ACCEPTED	UP TO DATE TO APP
214	19GJF0214 - Hardisk WD for use in the Replacement of worn-out Hardisk Computer, assigned at Administrative Section, this district	Administrative	Shopping	-	Dec-11-19	-	Dec-18-19	Dec-18-19	Dec-19-19	Dec-20-19	-	-	-	Completed	Completed	GAA FY 2019	2,999.00	2,999.00	2,999.00	2,999.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
215	19GJF0215 - Window Tint (Strada) for use in Service Vehicle Strada with Plate No. B4-C989, this district	Maintenance	Shopping	-	Dec-11-19	-	Dec-18-19	Dec-18-19	Dec-19-19	Dec-20-19	-	-	-	Completed	Completed	GAA FY 2019	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
216	19GJF0216 - Labelling Machine for use in the Tagging of supplies, materials and equipment, this district	Supply	Shopping	-	Dec-12-19	-	Dec-19-19	Dec-19-19	Dec-20-19	Dec-23-19	-	-	-	Completed	Completed	GAA FY 2019	28,000.00	28,000.00	27,000.00	27,000.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
217	19GJF0217 - Diesel for use in Navarra FOE-908, assigned at Administrative Section, this district	Administrative	Shopping	-	Dec-13-19	-	Dec-20-19	Dec-20-19	Dec-23-19	Dec-26-19	-	-	-	Completed	Completed	GAA FY 2019	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
218	19GJF0218 - Labor for Electrical with Scanner Toll for use in Navara FOE-908, assigned at Administrative Section, this district	Administrative	Shopping	-	Dec-16-19	-	Dec-23-19	Dec-23-19	Dec-26-19	Dec-27-19	-	-	-	Completed	Completed	GAA FY 2019	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-	-	-	DELIVERED/ACCEPTED	UP TO DATE TO APP
219	19GJF0219 - Diesel Fuel, Regular Gasoline and Lubricant's for use in the consumption of various vehicles/equipment assigned in the Maintenance Section, (Bongo 120110, Bongo 110710, Double Cab Canter SGD-201, Foton ABY-9177, Fuego XTT-684, L300, Strada C989)	Maintenance	Shopping	-	Dec-18-19	-	Dec-23-19	Dec-23-19	Dec-26-19	Dec-27-19	Dec-28-19	Dec-27-19	Dec-27-19	Completed	Completed	SR2019-06-002972	378,880.00	378,880.00	370,880.00	370,880.00	COA/Filipino-Chinese Chamber of Commerce	-	Dec-18-19	Dec-18-19	Dec-18-19	Dec-18-19	DELIVERED/ACCEPTED	UP TO DATE TO APP

