

Procurement Monitoring Report as of July 10, 2024

Implementing Office: DPWH Zamboanga Sibugay 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	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	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
SR2024-01-003433	Preventive Maintenance - Tertiary Roads along Imelda-Payao-Slay Rd - K1757 + (-899) - K1759 +176.50	Construction Section	Yes	Competitive Bidding	17-Oct-23	19-Oct-23	09-Nov-23	22-Nov-23	22-Nov-23	11/23-24/2023	11/28-30/2023	04-Dec-23	28-Feb-24	29-Feb-24	29-Feb-24	04-Mar-24	05-Mar-24	Government of the Philippines (current years' budget)	96,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	COA,NACAP,P CAI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23		
310103101696000	Preventive Maintenance - Tertiary Roads along Diplahan Jct-Malangas Port Rd - K1743 + 253 - K1744 + 174.502	Construction Section	No	Competitive Bidding	02-Apr-24	04-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	04/25-26/2024	04/29-5/1/2024	03-May-24	13-May-24	14-May-24	15-May-24	17-May-24	20-May-24	Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	38,990,000.00		38,990,000.00	COA,NACAP,P CAI	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24		
310204102860000	Construction of By-Pass and Diversion Roads - Bug By-Pass Road, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	09-Nov-23	14-Nov-23	22-Nov-23	05-Dec-23	05-Dec-23	12/6-7/2023	12/8-12/2023	13-Dec-23	24-Jan-24	25-Jan-24	26-Jan-24	29-Jan-24	30-Jan-24	Government of the Philippines (current years' budget)	46,500,000.00		46,500,000.00	46,443,959.91		46,443,959.91	COA,NACAP,P CAI	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23		
310204101805000	Construction of By-Pass and Diversion Roads - Bug By-Pass Road, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	09-Nov-23	14-Nov-23	22-Nov-23	13-Dec-23	13-Dec-23	12/14-15/2023	12/18-20/2023	21-Dec-23	19-Feb-24	20-Feb-24	23-Feb-24	27-Feb-24	05-Mar-24	Government of the Philippines (current years' budget)	48,250,000.00		48,250,000.00	48,216,441.58		48,216,441.58	COA,NACAP,P CAI	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23		
310204102399000	Construction of By-Pass and Diversion Roads - NRJ Gulawa - Palalan - Brgy. Poblacion Malangas By-Pass Road, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	10-May-24	14-May-24	23-May-24	13-Jun-24	13-Jun-24	06/14-15/2024	06/18-20/2024	21-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	08-Jul-24	09-Jul-24	Government of the Philippines (current years' budget)	46,500,000.00		46,500,000.00	46,299,999.87		46,299,999.87	COA,NACAP,P CAI	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24		
310212100266000	Paving of Unpaved Roads - Tertiary Roads - Outanga Circumferential Rd - (S01223MN) Chainage 4503 - Chainage 4961, Chainage 5341 - Chainage 5821, Chainage 7372 - Chainage 7798	Construction Section	No	Competitive Bidding	05-Jan-24	10-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	01/31-2/1/2024	02/2-6/2024	08-Feb-24	16-Apr-24	17-Apr-24	22-Jul-24	24-Jul-24	25-Jul-24	Government of the Philippines (current years' budget)	57,018,955.00		57,018,955.00	56,973,814.30		56,973,814.30	COA,NACAP,P CAI	08-Jan-24	08-Jan-24	08-Jan-24	08-Jan-24	08-Jan-24		
310305102215000	Widening of Permanent Bridges - Baluran Br. (B00471MN) along Jct Imelda-Alcia Rd	Construction Section	No	Competitive Bidding	02-Jan-24	05-Jan-24	12-Jan-24	26-Jan-24	26-Jan-24	01/29-30/2024	01/31-02/02/2024	06-Feb-24	21-Feb-24	22-Feb-24	26-Feb-24	28-Feb-24	05-Mar-24	Government of the Philippines (current years' budget)	36,750,000.00		36,750,000.00	36,699,875.18		36,699,875.18	COA,NACAP,P CAI	03-Jan-24	03-Jan-24	03-Jan-24	03-Jan-24	03-Jan-24		
310305102035000	Widening of Permanent Bridges - Bomba Br. (B00474MN) along Jct Imelda-Alcia Rd	Construction Section	Yes	Competitive Bidding	11-Oct-23	13-Oct-23	23-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	11/10-13/2023	14-Nov-23	12-Feb-24	13-Feb-24	20-Feb-24	22-Feb-24	28-Feb-24	Government of the Philippines (current years' budget)	3,430,000.00		3,430,000.00	3,379,236.19		3,379,236.19	COA,NACAP,P CAI	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23		
SR2024-01-003471	Construction of Dikay IS Slope Protection Works Downstream of Diversion Works and along Lateral A Canal, Diplahan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	13-Nov-23	16-Nov-23	24-Nov-23	07-Dec-23	07-Dec-23	12/8-11/2023	12/12-14/2023	15-Dec-23	12-Feb-24	13-Feb-24	20-Feb-24	22-Feb-24	26-Feb-24	Government of the Philippines (current years' budget)	57,900,000.00		57,900,000.00	57,849,939.84		57,849,939.84	COA,NACAP,P CAI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
SR2024-01-003563	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of the Naga-Naga Calades Tourism Access Road, Alcía, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	11-Oct-23	13-Oct-23	23-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	11/10-13/2023	14-Nov-23	12-Feb-24	13-Feb-24	20-Feb-24	22-Feb-24	28-Feb-24	Government of the Philippines (current years' budget)	9,650,000.00		9,650,000.00	9,553,997.02		9,553,997.02	COA,NACAP,P CAI	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23		
300203101867000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Buntong Highland Agri Tourism Park, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	10-May-24	14-May-24	23-May-24	13-Jun-24	13-Jun-24	06/14-15/2024	06/18-20/2024	21-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	08-Jul-24	15-Jul-24	Government of the Philippines (current years' budget)	47,040,000.00		47,040,000.00	47,009,968.22		47,009,968.22	COA,NACAP,P CAI	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24		
300203101870000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Kigay Sand Bar Beach, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	10-May-24	14-May-24	23-May-24	13-Jun-24	13-Jun-24	06/14-15/2024	06/18-20/2024	21-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	08-Jul-24	09-Jul-24	Government of the Philippines (current years' budget)	27,440,000.00		27,440,000.00	27,339,999.94		27,339,999.94	COA,NACAP,P CAI	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24		
300203101873000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Mall Little Baguio Eco Tourism Park, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Jan-24	24-Jan-24	02-Feb-24	15-Feb-24	15-Feb-24	02/16-19/2024	02/20-22/2024	26-Feb-24	26-Feb-24	27-Feb-24	28-Feb-24	01-Mar-24	04-Mar-24	Government of the Philippines (current years' budget)	29,400,000.00		29,400,000.00	29,347,565.62		29,347,565.62	COA,NACAP,P CAI	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24		
300204101061000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road at Brgy. Fatima In Support to Coal Industry, Seaweeds and Coconut, leading to Provincial Road and National Highway in Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	11-Oct-23	13-Oct-23	23-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	11/10-13/2023	14-Nov-23	24-Jan-24	25-Jan-24	26-Jan-24	29-Jan-24	02-Feb-24	Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,959,813.74		48,959,813.74	COA,NACAP,P CAI	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23		
300204101062000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road in Brgy. Sial, Payao, connecting Barangay Sial and Provincial Road and National Highway Road In Support to Rubber and Coal Industries, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	05-Jan-24	10-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	01/31-02/1/2024	02/2-6/2024	08-Feb-24	08-Jul-24	09-Jul-24	10-Jul-24	12-Jul-24	18-Jul-24	Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,949,763.89		48,949,763.89	COA,NACAP,P CAI	08-Jan-24	08-Jan-24	08-Jan-24	08-Jan-24	08-Jan-24		
300205101332000	Construction of Water Supply System (Level III), Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Aug-24	03-Sep-24	12-Sep-24	24-Sep-24	24-Sep-24	09/25/2024	09/26-27/2024	27-Sep-24	30-Sep-24	01-Oct-24	02-Oct-24	04-Oct-24	09-Oct-24	Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,980,603.82		48,980,603.82	COA,NACAP,P CAI	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24		
SR2024-01-003578	Installation of Streetlights along Alcía-Malangas Rd - K1749 + (-220) - K1761 + 289	Construction Section	Yes	Competitive Bidding	29-Nov-23	01-Dec-23	11-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	28-Feb-24	29-Feb-24	29-Feb-24	04-Mar-24	05-Mar-24	Government of the Philippines (current years' budget)	96,500,000.00		96,500,000.00	96,465,403.84		96,465,403.84	COA,NACAP,P CAI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
SR2024-01-003592	Installation of Streetlights along Outanga Circumferential Road - K1788+ 463 - K1791 + 000, K1792+800 - K1794+303, K1814+400-K1815+500, K1817+000-K1818+300, K1821+180-K1821+685, K1841+000-K1841+100	Construction Section	Yes	Competitive Bidding	29-Nov-23	01-Dec-23	11-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	28-Feb-24	29-Feb-24	29-Feb-24	04-Mar-24	05-Mar-24	Government of the Philippines (current years' budget)	58,865,000.00		58,865,000.00	58,832,571.38		58,832,571.38	COA,NACAP,P CAI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
-	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Lanao-Pagadian-Zamboanga City Rd - K1724 + 180 - K1725 + 000, K1747 + 050 - K1747 + 150, K1747 + 195 - K1747 + 350, K1747 + 500 - K1747 + 558	Construction Section		Competitive Bidding	not included	not included	not included	not included	not included	not included	not included	not included	not included	not included	not included	not included	not included	Government of the Philippines (current years' budget)	-		-	-		-								
SR2024-01-003701	Construction of Road, Barangay Kauswagan to Barangay Gauen, Diplahan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	07-Nov-23	20-Nov-23	20-Nov-23	11/21-22/2023	11/23-28/2023	29-Nov-23	12-Feb-24	13-Feb-24	20-Feb-24	22-Feb-24	26-Feb-24	Government of the Philippines (current years' budget)	89,100,000.00		89,100,000.00	89,049,853.79		89,049,853.79	COA,NACAP,P CAI	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
300221106703000	Construction of Road, Barangay Little Baguio to Barangay Sta. Barbara, Imelda, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	24-Nov-23	29-Nov-23	07-Dec-23	19-Dec-23	19-Dec-23	12/20-21/2023	12/22-27/2023	28-Dec-23	19-Feb-24	20-Feb-24	23-Feb-24	27-Feb-24	04-Mar-24	Government of the Philippines (current years' budget)	49,500,000.00		49,500,000.00	49,466,278.90		49,466,278.90	COA,NACAP,P CAI	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		

30022611522000	Construction (Completion) of Multi-Purpose Building, Barangay Sumbong, Payao, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	28-Dec-23	03-Jan-24	10-Jan-24	24-Jan-24	24-Jan-24	01/25-26/2024	01/29-31/2024	02-Feb-24	19-Feb-24	20-Feb-24	20-Feb-24	27-Feb-24	04-Mar-24	Government of the Philippines (current years' budget)	2,970,000.00		2,970,000.00	2,961,999.33		2,961,999.33	COA,NACAP,P CAI	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23			
300226115223000	Construction (Completion) of Multi-Purpose Building, Barangay Talamim, Buag, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-23	09-Nov-23	17-Nov-23	29-Nov-23	29-Nov-23	11/30-12/1/2023	12/5-7/2023	11-Dec-23	12-Feb-24	13-Feb-24	20-Feb-24	22-Feb-24	23-Feb-24	Government of the Philippines (current years' budget)	1,980,000.00		1,980,000.00	1,969,560.63		1,969,560.63	COA,NACAP,P CAI	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23			
300226115224000	Construction (Completion) of Multi-Purpose Building, Barangay Tuno, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	28-Dec-23	03-Jan-24	10-Jan-24	07-Feb-24	07-Feb-24	02/8-9/2024	02/12-13/2024	15-Feb-24	21-Feb-24	22-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	Government of the Philippines (current years' budget)	1,980,000.00		1,980,000.00	1,976,339.01		1,976,339.01	COA,NACAP,P CAI	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23			
300226115225000	Construction (Completion) of Multi-Purpose Building, Barangay Upper Baluran, Imelda, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-23	09-Nov-23	17-Nov-23	29-Nov-23	29-Nov-23	11/30-12/1/2023	12/5-7/2023	11-Dec-23	12-Feb-24	13-Feb-24	20-Feb-24	22-Feb-24	23-Feb-24	Government of the Philippines (current years' budget)	1,980,000.00		1,980,000.00	1,969,115.33		1,969,115.33	COA,NACAP,P CAI	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23			
300226115226000	Construction (Completion) of Multi-Purpose Building, Mt. View, Imelda, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-23	09-Nov-23	17-Nov-23	29-Nov-23	29-Nov-23	11/30-12/1/2023	12/5-7/2023	11-Dec-23	12-Feb-24	13-Feb-24	20-Feb-24	22-Feb-24	23-Feb-24	Government of the Philippines (current years' budget)	1,980,000.00		1,980,000.00	1,969,365.04		1,969,365.04	COA,NACAP,P CAI	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23			
300226115227000	Construction of Hospital at Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	16-Aug-24	19-Aug-24	27-Aug-24	09-Sep-24	09-Sep-24	9/10-11/2024	9/12-13/2024	17-Sep-24	18-Sep-24	19-Sep-24	20-Sep-24	23-Sep-24	27-Sep-24	Government of the Philippines (current years' budget)	20,790,000.00		20,790,000.00	20,779,966.52		20,779,966.52	COA,NACAP,P CAI	07-May-24	07-May-24	07-May-24	07-May-24	07-May-24			
300226115228000	Construction of Multi-Purpose Building, WMSU Barangay Poblocin, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	01-Mar-24	06-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	03/26-27/2024	04/01-02/2024	03-Apr-24	20-May-24	21-May-24	22-May-24	24-May-24	30-May-24	Government of the Philippines (current years' budget)	11,880,000.00		11,880,000.00	11,863,293.81		11,863,293.81	COA,NACAP,P CAI	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24			
310103101435000	Preventive Maintenance-Tertiary Roads along Jct.Imelda-Alicia Road, Zamboanga Sibugay (S01114MN) K1751+756-K1751+847,K1753+424-K1754+016,K1756+537,50-K1756+788.50,K1762+000-K1762+363.50,K1762+400.50-K1764+198.50	Construction Section	No	Competitive Bidding	02-Apr-24	04-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	04/25-26/2024	04/29-5/1/2024	03-May-24	13-May-24	14-May-24	15-May-24	17-May-24	30-May-24	Government of the Philippines (current years' budget)	144,750,000.00		144,750,000.00	144,026,250.00		144,026,250.00	COA,NACAP,P CAI	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24			
310103101436000	Preventive Maintenance - Tertiary Road along Imelda-Bayog-Kumalarang-Lapuyan Margosatubig Rd - K1755 + 029 - K1756 + 490.00	Construction Section	No	Competitive Bidding	02-Apr-24	04-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	04/25-26/2024	04/29-5/1/2024	03-May-24	29-May-24	29-May-24	03-Jun-24	06-Jun-24	11-Jun-24	Government of the Philippines (current years' budget)	57,900,000.00		57,900,000.00	57,849,682.37		57,849,682.37	COA,NACAP,P CAI	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24			
310103101437000	Preventive Maintenance - Tertiary Roads along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd - K1764 + 319 - K1764 + 991, K1770 + 000 - K1772 + 464.30	Construction Section	No	Competitive Bidding	02-Apr-24	04-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	04/25-26/2024	04/29-5/1/2024	03-May-24	30-May-24	31-May-24	03-Jun-24	06-Jun-24	11-Jun-24	Government of the Philippines (current years' budget)	143,785,000.00		143,785,000.00	143,749,852.53		143,749,852.53	COA,NACAP,P CAI	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24			
SR2024-01-003484	Construction of Flood Control along Sibuguey River (Upstream), Barangay Gaulan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	27-Feb-24	12-Mar-24	12-Mar-24	03/13-14/2024	03/15-18/2024	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	Government of the Philippines (current years' budget)	115,800,000.00		115,800,000.00	115,714,415.26		115,714,415.26	COA,NACAP,P CAI	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24			
SR2024-01-003503	Construction of Flood Control along Sibuguey River (Upstream), Barangay, Songcuya, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	23-Feb-24	27-Feb-24	07-Mar-24	19-Mar-24	19-Mar-24	03/20-21/2024	03/22-25/2024	26-Mar-24	27-Mar-24	01-Apr-24	02-Apr-24	04-Apr-24	08-Jun-24	Government of the Philippines (current years' budget)	115,800,000.00		115,800,000.00	115,710,955.21		115,710,955.21	COA,NACAP,P CAI	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24			
320102106598000	Construction of Flood Control Structure along Sibuguey River, Phase 1, Barangay Lindang, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	13-Mar-24	19-Mar-24	26-Mar-24	11-Apr-24	11-Apr-24	04/12-15/2024	04/16-17/2024	04/19/2024	22-Apr-24	23-Apr-24	24-Apr-24	26-Apr-24	30-Apr-24	Government of the Philippines (current years' budget)	115,800,000.00		115,800,000.00	115,688,764.14		115,688,764.14	COA,NACAP,P CAI	15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24			
320102106996000	Construction of Flood Control Structure along Sibuguey River, Barangay Lumpanac, Imelda, Zamboanga Sibugay	Maintenance Section	No	Competitive Bidding	11-Mar-24	15-Mar-24	22-Mar-24	03-Apr-24	03-Apr-24	04/4-5/2024	04/8-9/2024	11-Apr-24	15-Apr-24	16-Apr-24	19-Apr-24	23-Apr-24	25-Apr-24	Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	39,161,246.77		39,161,246.77	COA,NACAP,P CAI	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24			
320102106997000	Construction of Flood Control Structure, Sibuguey River along Imelda-BayogKumalarang-Lapuyan-Margosatubig Rd, Phase 1, Barangay Sampol A, Diplahan, Zamboanga Sibugay	Maintenance Section	No	Competitive Bidding	22-Jan-24	24-Jan-24	02-Feb-24	27-Feb-24	27-Feb-24	02/28-03/01/2024	03/4-6/2024	08-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	Government of the Philippines (current years' budget)	29,400,000.00		29,400,000.00	29,359,941.39		29,359,941.39	COA,NACAP,P CAI	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24			
320102106998000	Construction of Flood Control Structure, Sibuguey River along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd, Phase 1, Barangay Sampol B, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Jan-24	24-Jan-24	02-Feb-24	27-Feb-24	27-Feb-24	02/28-03/01/2024	03/4-6/2024	08-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	18-Mar-24	Government of the Philippines (current years' budget)	29,400,000.00		29,400,000.00	29,359,715.18		29,359,715.18	COA,NACAP,P CAI	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24			
300215104001000	Construction of Road, Little Bagulo, Imelda-Bella, Alicia, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	21-Mar-24	27-Mar-24	04-Apr-24	16-Apr-24	16-Apr-24	04/17-18/2024	04/19-22/2024	24-Apr-24	30-Apr-24	01-May-24	02-May-24	06-May-24	10-May-24	Government of the Philippines (current years' budget)	115,800,000.00		115,800,000.00	115,625,323.94		115,625,323.94	COA,NACAP,P CAI	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24			
300215105005000	Construction of Road at Baluyan Peak (Phase 4), Barangay Baluyan, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Sep-24	02-Oct-24	17-Oct-24	22-Oct-24	22-Oct-24	10/23-24/2024	10/25-28/2024	29-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24	08-Oct-24	11-Nov-24	Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,893,610.21		4,893,610.21	COA,NACAP,P CAI	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24			
300215105006000	Construction of Road at Malangas Boulevard (Phase 3), Barangay Kigay, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-May-24	09-May-24	17-May-24	13-Jun-24	13-Jun-24	06/14-15/2024	06/18-20/2024	21-Jun-24	08-Jul-24	09-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,880,000.38		4,880,000.38	COA,NACAP,P CAI	07-May-24	07-May-24	07-May-24	07-May-24	07-May-24			
300217100273000	Construction of Road, National Road Jct. Barangay Lower Baluran leading to Barangay Mt. View - Lumpanac connecting National Road Jct. Barangay Gandiangan Road	Construction Section	No	Competitive Bidding	19-Apr-24	23-Apr-24	02-May-24	16-May-24	16-May-24	05/17-20/2024	05/21-22/2024	24-May-24	27-May-24	28-May-24	28-May-24	29-May-24	30-May-24	Government of the Philippines (current years' budget)	96,500,000.00		96,500,000.00	96,459,974.36		96,459,974.36	COA,NACAP,P CAI	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24			
300219102634000	Construction of Flood Control along Sibuguey River, Barangay Lobing, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-24	22-Feb-24	07-Mar-24	21-Mar-24	21-Mar-24	03/22-25/2024	03/26-27/2024	01-Apr-24	03-Apr-24	04-Apr-24	08-Apr-24	11-Apr-24	12-Apr-24	Government of the Philippines (current years' budget)	115,800,000.00		115,800,000.00	115,713,657.32		115,713,657.32	COA,NACAP,P CAI	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24			
300221106704000	Construction of Road at WMSU Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	21-Mar-24	27-Mar-24	04-Apr-24	16-Apr-24	16-Apr-24	04/17-18/2024	04/19-22/2024	24-Apr-24	30-Apr-24	01-May-24	02-May-24	06-May-24	10-May-24	Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,939,261.08		4,939,261.08	COA,NACAP,P CAI	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24			
300221106707000	Construction of Road, Barangay Guinoman-Sito Mabag, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	01-Mar-24	06-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	03/26-27/2024	04/01-02/2024	03-Apr-24	04-Apr-24	08-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	Government of the Philippines (current years' budget)	9,900,000.00		9,900,000.00	9,889,885.38		9,889,885.38	COA,NACAP,P CAI	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24			
300226115194000	Construction of Multi-Purpose Building, WMSU Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-May-24	09-May-24	17-May-24	13-Jun-24	13-Jun-24	06/14-15/2024	06/18-20/2024	21-Jun-24	03-Jul-24	04-Jul-24	05-Jul-24	08-Jul-24	10-Jul-24	Government of the Philippines (current years' budget)	24,750,000.00		24,750,000.00	24,739,237.31		24,739,237.31	COA,NACAP,P CAI	07-May-24	07-May-24	07-May-24	07-May-24	07-May-24			
300105201452000	Rehabilitation of DPWH Building in Zamboanga Sibugay 1st DEO, Diplahan,Zamboanga Sibugay	Construction Section	No	Competitive Bidding	17-Jul-24	19-Jul-24	26-Jul-24	09-Aug-24	09-Aug-24	08/12-13/2024	08/14-15/2024	16-Aug-24	27-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	30-Aug-24	Government of the Philippines (current years' budget)	7,840,000.00		7,840,000.00	7,833,826.05		7,833,826.05	COA,NACAP,P CAI	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24			
310203210935000	Concreting of Brgy. Borbon FMR, Brgy. Borbon, Buag, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	06-Mar-24	08-Mar-24	15-Mar-24	27-Mar-24	27-Mar-24	04/1-2/2024	04/3-4/2024	08-Apr-24	11-Apr-24	12-Apr-24	16-Apr-24	18-Apr-24	22-Apr-24	Government of the Philippines (current years' budget)	14,925,000.00		14,925,000.00	14,862,534.69		14,862,534.69	COA,NACAP,P CAI	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24			
310203210926000	Concreting of Brgy. Gaulan to Brgy. Gutom FMR, Brgy. Gaulan, Diplahan and Brgy. Gutom, Buag, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	06-Mar-24	08-Mar-24	15-Mar-24	27-Mar-24	27-Mar-24	04/1-2/2024	04/3-4/2024	08-Apr-24	11-Apr-24	12-Apr-24	16-Apr-24	18-Apr-24	22-Apr-24	Government of the Philippines (current years' budget)	29,850,000.00		29,850,000.00	29,829,439.33		29,829,439.33	COA,NACAP,P CAI	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24			
310203210927000	Concreting of Brgy. Lobing FMR Phase II, Brgy. Lobing, Diplahan Zamboanga Sibugay	Construction Section	No	Competitive Bidding	06-Mar-24	08-Mar-24	15-Mar-24	27-Mar-24	27-Mar-24	04/1-2/2024	04/3-4/2024	08-Apr-24	11-Apr-24	12-Apr-24	16-Apr-24	18-Apr-24	22-Apr-24	Government of the Philippines (current years' budget)	14,925,000.00		14,925,000.00	14,914,760.09		14,914,760.09	COA,NACAP,P CAI	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24			

300101200001000	Construction of 1-storey 2 cl school building in Bagong Buhay Elementary School,Bray, Bagong Buhay Alicia, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	26-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,973,268.06	4,973,268.06	COA,NACAP,P CAI	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
300101200001000	Construction of 1-Storey 2-Classroom Schoool Building in Bulawan Elementary School, Barangay Bulawan, Payao, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	26-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,964,323.82	4,964,323.82	COA,NACAP,P CAI	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24		
300101200001000	Construction of 1-Storey 2-Classroom Schoool Building in Candis Elementary School, Barangay Candis, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	26-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,964,666.62	4,964,666.62	COA,NACAP,P CAI	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24		
300101200001000	Construction of 1-Storey 2-Classroom School Building in Del Monte Elementary School, Barangay Del Monte, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	26-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,964,585.88	4,964,585.88	COA,NACAP,P CAI	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24		
300101200001000	Construction of 1-Storey 2-Classroom School Building in Dtay Elementary School, Barangay Dtay,Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24	28-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,971,680.79	4,971,680.79	COA,NACAP,P CAI	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24		
300101200001000	Construction of 1-Storey 2-Classroom School Building in Fama Elementary School, Barangay Fama, Oltunga, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	26-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,973,855.51	4,973,855.51	COA,NACAP,P CAI	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24		
300101200001000	Construction of 1-Storey 2-Classroom Schoool Building in Pobacion Central Elementary School, Barangay Pobacion, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	26-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,973,271.93	4,973,271.93	COA,NACAP,P CAI	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24		
300101200001000	Construction of 1-Storey 2-Classroom School Building in Taguisan Elementary School, Barangay Taguisan, Mabuhay, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	24-Apr-24	26-Apr-24	03-May-24	31-May-24	31-May-24	06/3-4/2024	06/5-6/2024	11-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	26-Jun-24	Government of the Philippines (current years' budget)	4,975,000.00	4,975,000.00	4,973,377.53	4,973,377.53	COA,NACAP,P CAI	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24		
300200100009000	Repair/reconstruction of permanent Bridges-Gondong Br.1 (B00478MN),Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	16-Apr-24	18-Apr-24	25-Apr-24	07-May-24	07-May-24	05/8-9/2024	05/10-13/2024	15-May-24	20-May-24	21-May-24	22-May-24	24-May-24	30-May-24	Government of the Philippines (current years' budget)	50,729,663.50	50,729,663.50	50,476,015.00	50,476,015.00	COA,NACAP,P CAI	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		
300200100009000	Repair/reconstruction of permanent Bridges-Gondong Br.2(B00479MN),Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	16-Apr-24	18-Apr-24	25-Apr-24	07-May-24	07-May-24	05/8-9/2024	05/10-13/2024	15-May-24	20-May-24	21-May-24	22-May-24	24-May-24	30-May-24	Government of the Philippines (current years' budget)	1,649,185.00	1,649,185.00	1,640,939.00	1,640,939.00	COA,NACAP,P CAI	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		
300101200001000	Construction of 2STY10CL, 2STY4CL & 1STY3CL School Buildings, Alicia Central Elementary School, Alicia, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	09-Jul-24	11-Jul-24	18-Jul-24	27-Aug-24	27-Aug-24	8/28-29/2024	8/30-9/2/2024	03-Sep-24	03-Sep-24	04-Sep-24	05-Sep-24	09-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	46,725,702.95	46,725,702.95	46,719,353.68	46,719,353.68	COA,NACAP,P CAI	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24		
300200100009000	Repair and Rehabilitation of Various School Building - Twenty (20) Classrooms - Bdg. #1 (1CL), Admin Bdg. #6 (3CL), Bldg. #9 (1CL), Bldg. #10 (2CL), Structure (2CL), Bldg. #14 (5CL), Bldg. #16 (2CL), Bldg. #19 (1CL), Bldg. #22 (1CL), Bldg. #23 (1CL), Bldg. #25 (1CL), Imelda National High School, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	19-Jul-24	23-Jul-24	30-Jul-24	12-Aug-24	12-Aug-24	08/13-14/2024	08/15-16/2024	19-Aug-24	20-Aug-24	21-Aug-24	22-Aug-24	27-Aug-24	30-Aug-24	Government of the Philippines (current years' budget)	6,527,260.00	6,527,260.00	6,514,685.00	6,514,685.00	COA,NACAP,P CAI	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24		
30020010009000	Reconstruction of Two (2) Units, One (1) - Storey, Two (2) - Classroom School Building at Sta. Maria Elementary School, Alicia, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	05-Jul-24	08-Jul-24	16-Jul-24	02-Aug-24	02-Aug-24	8/5-6/2024	8/7-8/2024	09-Aug-24	13-Aug-24	14-Aug-24	15-Aug-24	19-Aug-24	20-Aug-24	Government of the Philippines (current years' budget)	8,779,570.00	8,779,570.00	8,773,395.46	8,773,395.46	COA,NACAP,P CAI	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24		
30020010009000	Reconstruction of One (1) Unit, One (1) - Storey, Three (3) - Classroom School Building at Sta. Maria Elementary School, Alicia, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	05-Jul-24	08-Jul-24	16-Jul-24	02-Aug-24	02-Aug-24	8/5-6/2024	8/7-8/2024	09-Aug-24	13-Aug-24	14-Aug-24	15-Aug-24	19-Aug-24	23-Aug-24	Government of the Philippines (current years' budget)	6,971,160.00	6,971,160.00	6,961,086.02	6,961,086.02	COA,NACAP,P CAI	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #5, #6, #7, Balangao Elementary School, Balangao, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	19-Jul-24	23-Jul-24	30-Jul-24	20-Aug-24	20-Aug-24	8/21-22/2024	8/27-28/2024	29-Aug-24	29-Aug-24	30-Aug-24	30-Aug-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	2,774,375.00	2,774,375.00	2,769,121.51	2,769,121.51	COA,NACAP,P CAI	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Buidng #1, #2, #3, #4, Balangao National High School, Balangao, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	19-Jul-24	23-Jul-24	30-Jul-24	12-Aug-24	12-Aug-24	08/13-14/2024	08/15-16/2024	19-Aug-24	20-Aug-24	21-Aug-24	22-Aug-24	27-Aug-24	03-Sep-24	Government of the Philippines (current years' budget)	3,851,315.00	3,851,315.00	3,845,835.93	3,845,835.93	COA,NACAP,P CAI	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #5, #16, #12, #13, #2, #22, #17, #18 & #19, Diplahan, National High School, Pobacion, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	17-Jul-24	19-Jul-24	26-Jul-24	09-Aug-24	09-Aug-24	08/12-13/2024	08/14-15/2024	16-Aug-24	27-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	30-Aug-24	Government of the Philippines (current years' budget)	5,816,055.00	5,816,055.00	5,807,234.45	5,807,234.45	COA,NACAP,P CAI	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #1, #2, & #3, PNOG Village Primary School, Pobacion, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	17-Jul-24	19-Jul-24	26-Jul-24	09-Aug-24	09-Aug-24	08/12-13/2024	08/14-15/2024	16-Aug-24	20-Aug-24	20-Aug-24	21-Aug-24	27-Aug-24	03-Sep-24	Government of the Philippines (current years' budget)	559,000.00	559,000.00	555,927.17	555,927.17	COA,NACAP,P CAI	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #5 & #6, Sampol-A Elementary School, Sampol-A, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	17-Jul-24	19-Jul-24	26-Jul-24	09-Aug-24	09-Aug-24	08/12-13/2024	08/14-15/2024	16-Aug-24	20-Aug-24	20-Aug-24	21-Aug-24	27-Aug-24	30-Aug-24	Government of the Philippines (current years' budget)	1,715,770.00	1,715,770.00	1,695,340.62	1,695,340.62	COA,NACAP,P CAI	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24		
30020010009000	Repair/Rehabilitation of DepEd Standard 1cl, Aurora Primary School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	1,056,675.00	1,056,675.00	1,051,624.26	1,051,624.26	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
30020010009000	Repair/Rehabilitation of DepEd Modified 1cl, DECS Standard 1cl, Kasigpitan Elementary School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	1,329,770.00	1,329,770.00	1,324,167.66	1,324,167.66	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
30020010009000	Repair/Rehabilitation of TEPP Building 1cl, Imelda Type Building 2cl, Samonte Elementary School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	1,151,245.00	1,151,245.00	1,146,006.97	1,146,006.97	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #9, #8, #7, #4, #3, #1, #13, Talusan Central Elementary School,Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	3,428,550.00	3,428,550.00	3,422,180.00	3,422,180.00	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #1, #2, #6, #7, #8, #11, & #12, Talusan National High School,Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	2,713,580.00	2,713,580.00	2,708,080.15	2,708,080.15	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
30020010009000	Repair/Rehabilitation of PVR Building 1cl & BL58 Type Building 1cl, Tuburan Elementary School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	1,022,900.00	1,022,900.00	1,017,187.60	1,017,187.60	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #1, #2, #3, Vilacastor National High School,Vilacastor, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	2,019,745.00	2,019,745.00	2,013,921.26	2,013,921.26	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
30020010009000	Repair/Rehabilitation of Various School Building #3, #7, #8, #9, #10, #11, #12, #13, #19, #26, & #27, Mabuhay Central Elementary School, Mabuhay, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	3,305,125.00	3,305,125.00	3,299,445.68	3,299,445.68	COA,NACAP,P CAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		

30020010009000	Repair/Rehabilitation of Various School Building #1, #2, #3, #4, Bateria Elementary School, Oltutanga, Zamboanga Sbugay	Construction Section	No	Competitive Bidding	30-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	2,234,940.00		2,234,940.00	2,229,710.90		2,229,710.90	COA,NACAP,PCAI	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
MOOE	Repair/Maintenance of Ladicha River Revetment 2, Brgy. Ladicha, Malangas, Zamboanga Sbugay	Construction Section	No	Competitive Bidding	05-Jul-24	08-Jul-24	16-Jul-24	02-Aug-24	02-Aug-24	8/5-6/2024	8/7-8/2024	09-Aug-24	19-Aug-24	20-Aug-24	22-Aug-24	27-Aug-24	30-Aug-24	Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00	4,994,988.17		4,994,988.17	COA,NACAP,PCAI	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24		
300200100003000	Repair/Reconstruction of Damaged Flood Control Structure along Sbuguey River, Barangay Plar, Diplahan, Zamboanga Sbugay - Sta. 00+000 - 00+110 - Section 1	Construction Section	No	Competitive Bidding	03-Jul-24	05-Jul-24	12-Jul-24	24-Jul-24	24-Jul-24	07/25-26/2024	07/29-30/2024	02-Aug-24	05-Aug-24	06-Aug-24	07-Aug-24	15-Aug-24	20-Aug-24	Government of the Philippines (current years' budget)	17,600,635.00		17,600,635.00	17,550,247.12		17,550,247.12	COA,NACAP,PCAI	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
300200100003000	Repair/Reconstruction of Damaged Flood Control Structure along Sbuguey River, Barangay Plar, Diplahan, Zamboanga Sbugay - Sta. 00+000 - 00+122 - Section 2	Construction Section	No	Competitive Bidding	03-Jul-24	05-Jul-24	12-Jul-24	24-Jul-24	24-Jul-24	07/25-26/2024	07/29-30/2024	02-Aug-24	05-Aug-24	06-Aug-24	07-Aug-24	15-Aug-24	20-Aug-24	Government of the Philippines (current years' budget)	19,025,940.00		19,025,940.00	18,975,088.57		18,975,088.57	COA,NACAP,PCAI	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		
300200100003000	Repair/Reconstruction of Damaged Flood Control Structure along Sbuguey River, Barangay Plar, Diplahan, Zamboanga Sbugay - Sta. 00+000 - 00+125 - Section 3	Construction Section	No	Competitive Bidding	11-Jul-24	15-Jul-24	22-Jul-24	20-Aug-24	20-Aug-24	21-Aug-24	08/22-27/2024	28-Aug-24	29-Aug-24	30-Aug-24	30-Aug-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	19,024,975.00		19,024,975.00	18,964,910.05		18,964,910.05	COA,NACAP,PCAI	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24		
300200100003000	Repair/Reconstruction of Damaged Flood Control Structure along Sbuguey River, Barangay Paradise, Diplahan, Zamboanga Sbugay - Sta. 00+000 - 00+130	Construction Section	No	Competitive Bidding	11-Jul-24	15-Jul-24	22-Jul-24	06-Aug-24	06-Aug-24	8/7-8/2024	8/9-12/2024	13-Aug-24	27-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	30-Aug-24	Government of the Philippines (current years' budget)	19,032,695.00		19,032,695.00	18,932,759.82		18,932,759.82	COA,NACAP,PCAI	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24		
300200100003000	Repair of Slope Protection along Jct. Imelda-Alicia Road (S01114MN), K1767+465 - K1767+495, Brgy. Naga-Naga, Alicia, Zamboanga Sbugay	Construction Section	No	Competitive Bidding	15-Jul-24	17-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	08/9-12/2024	08/13-14/2024	15-Aug-24	16-Aug-24	19-Aug-24	20-Aug-24	22-Aug-24	10-Sep-24	Government of the Philippines (current years' budget)	6,716,400.00		6,716,400.00	6,710,988.04		6,710,988.04	COA,NACAP,PCAI	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24		
300200100003000	Repair of Damaged Flood Control Structure along Sbuguey River, Brgy. Gaulan, Diplahan, Zamboanga Sbugay	Construction Section	No	Competitive Bidding	15-Jul-24	17-Jul-24	25-Jul-24	20-Aug-24	20-Aug-24	8/21-22/2024	8/27-28/2024	29-Aug-24	29-Aug-24	30-Aug-24	30-Aug-24	03-Sep-24	10-Sep-24	Government of the Philippines (current years' budget)	9,611,400.00		9,611,400.00	9,580,520.38		9,580,520.38	COA,NACAP,PCAI	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24		
300200100003000	Repair of Damaged Flood Control Structure along Sbuguey River, Brgy. Poblacion (Sta. Fe), Imelda, Zamboanga Sbugay	Construction Section	No	Competitive Bidding	15-Jul-24	17-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	08/9-12/2024	08/13-14/2024	15-Aug-24	16-Aug-24	19-Aug-24	20-Aug-24	22-Aug-24	10-Sep-24	Government of the Philippines (current years' budget)	9,510,075.00		9,510,075.00	9,462,706.48		9,462,706.48	COA,NACAP,PCAI	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24		
TOTAL Alloted Budget Of Procurement Activities																		2,691,402,661.45	-	2,691,402,661.45												
Total Contract Price of Procurement Activities Conducted																					2,686,469,940.27	-	2,686,469,940.27									
Total Savings (Total Alloted Budget-Total Contract Price)																		4,932,721.18														

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	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	Date of BAC Resolution Recommnding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
GOODS AND SERVICES																																	
	Kyocera Toner TK-8113 for use on the Procurement Unit	ODE	No	Direct Procurement	-	-	-	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	29-Feb-24	01-Mar-24				Government of the Philippines (current years' budget)	79,800.00		79,800.00	79,800.00		79,800.00	-								
	Direct Contracting for Kyocera toner TK-8113K for use In the Construction Section	Construction Section	No	Direct Procurement	-	-	-	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	26-Feb-24				Government of the Philippines (current years' budget)	119,700.00		119,700.00	119,700.00		119,700.00	-								
	Procurement of file folder and file box for use in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	14-Feb-24	-	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	21-Feb-24	26-Feb-24	07-Mar-24				Government of the Philippines (current years' budget)	98,621.10		98,621.10	40,000.00		40,000.00	-								
	Procurement of Fire Extinguisher for use in the office of DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement		20-Feb-24	-	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	26-Feb-24	28-Feb-24				Government of the Philippines (current years' budget)	192,255.00		192,255.00	97,400.00		97,400.00	-								
	Procurement of preventive maintenance of DPWH service vehicle toyota hilux with plate no.TP091201 assigned in the QAS	QAS	No	N.P.53.9-Small Value Procurement	-	-	-	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	21-Feb-24	28-Feb-24				Government of the Philippines (current years' budget)	18,638.62		18,638.62	16,811.60		16,811.60	-								
	Procurement of preventive maintenance of service vehicle toyota fortuner with plate no.KBY-9499,assigned in the Procurement Unit	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	21-Feb-24	28-Feb-24				Government of the Philippines (current years' budget)	15,034.88		15,034.88	13,101.60		13,101.60	-								
	Direct Contracting for use in the Preventive Maintenance Schedule (PMS), for service vehicle Mt.Strada with plate no.B9-n319 assigned in the Construction Section	Construction Section	No	Direct Procurement	-	-	-	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	26-Feb-24				Government of the Philippines (current years' budget)	11,662.00		11,662.00	11,662.00		11,662.00	-								
	Procurement of office equipment for use in the QAS,CS and Cashiering Unit	QAS	No	N.P.53.9-Small Value Procurement	-	22-Feb-24	-	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	28-Feb-24	01-Mar-24				Government of the Philippines (current years' budget)	982,275.00		982,275.00	509,480.00		509,480.00	-								
	Procurement of mesh chair for use in the Quality Assurance Section	QAS	No	N.P.53.9-Small Value Procurement	-	-	-	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	22-Feb-24	23-Feb-24	28-Feb-24				Government of the Philippines (current years' budget)	9,019.50		9,019.50	7,990.00		7,990.00	-								
	Direct procuremen for use in the preventive & corrective maintenance for service vehicle mt.strada ,pick up with plate no.091210 assigned in the PDS	PDS	No	Direct Procurement	-	-	-	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	22-Feb-24	23-Feb-24	28-Feb-24				Government of the Philippines (current years' budget)	76,585.00		76,585.00	76,585.00		76,585.00	-								
	Procurement of tires for use in the service vehicle Mt.Strada with plate no.B9-N325 assigned in the CS	Construction Section	No	N.P.53.9-Small Value Procurement	-	22-Feb-24	-	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	28-Feb-24	01-Mar-24				Government of the Philippines (current years' budget)	97,041.00		97,041.00	88,820.00		88,820.00	-								
	Procurement of preventive maintenance of DPWH service vehicle toyota hilux with plate #TP091201 assigned in the Quality Assurance Section	QAS	No	N.P.53.9-Small Value Procurement	-	-	-	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	26-Feb-24	28-Feb-24				Government of the Philippines (current years' budget)	23,123.03		23,123.03	20,548.40		20,548.40	-								
	Procurement of Office supplies for use in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	22-Feb-24	-	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	28-Feb-24	01-Mar-24				Government of the Philippines (current years' budget)	300,439.50		300,439.50	289,932.00		289,932.00	-								
	Procurement of preventive maintenance of various service vehicles assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Feb-24	-	27-Feb-24	27-Feb-24	27-Feb-24	04-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24				Government of the Philippines (current years' budget)	188,601.84		188,601.84	168,842.22		168,842.22	-								
	Procurement of tire tubeless 265/60 R18 H/T for use in service vehicle Mt.Strada with plate no.091210 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Feb-24	-	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24				Government of the Philippines (current years' budget)	93,800.00		93,800.00	86,680.00		86,680.00	-								
	Procurement of aircon compressor for use in the repair of aircon system for service vehicle ford ranger with plate #KGB-823 assigned in the Cashiering Unit	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24				Government of the Philippines (current years' budget)	25,505.20		25,505.20	23,744.00		23,744.00	-								
	Procurement of preventive maintenance of service vehicle toyota hilux with plate# NCQ-4154 assigned in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24				Government of the Philippines (current years' budget)	17,465.98		17,465.98	15,367.60		15,367.60	-								
	Procurement of Construction Materials & Supplies For use in Asset Preservation-Preventive Maintenance-Tertiary Roads KI751+(-594.60)-KI751+(-136.53)	Construction Section	No	N.P.53.9-Small Value Procurement	-	16-May-24	-	20-May-24	20-May-24	20-May-24	20-May-24	22-May-24	24-May-24	28-May-24				Government of the Philippines (current years' budget)	571,200.83		571,200.83	565,134.00		565,134.00	-								
	Procurement of brakeparts and battery for use in service Mt.Pajero with plate #Sem 350 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24				Government of the Philippines (current years' budget)	44,659.48		44,659.48	40,863.00		40,863.00	-								
	Procurement of battery 11 plates and battery clamp for use in the replacement of worn-out/defective battery of DPWH heavy equipment doosan solar 180ww with equipment #F17-77 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	04-Mar-24	04-Mar-24	04-Mar-24	05-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24				Government of the Philippines (current years' budget)	22,458.80		22,458.80	20,776.00		20,776.00	-								
	For use in the Preventive maintenance for service vehicle Mitsubishi Strada with plate no. KAD-6363 assigned in the Maintenance Section, Zamboanga Sibugay, DPWH 1st DEO Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	02/27/2024	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	29-Feb-24	01-Mar-24				Government of the Philippines (current years' budget)	29,703.47		29,703.47	29,703.47		29,703.47	-								
	For use in preventive maintenance of various vehicles assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	05-Mar-24	-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	53,381.44		53,381.44	46,982.80		46,982.80	-								
	Procurement of brand new tires for service vehicle Toyota Hilux, pick-up with plate # CAW-9086 assigned in the Construction Section, DPWH, Zamboanga Sibugay , 1st DEO, Diplahan,ZS	Construction Section	No	N.P.53.9-Small Value Procurement	-	05-Mar-24	-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	92,694.00		92,694.00	82,680.00		82,680.00	-								

	Procurement of Office supplies for use in theOffice of the District Engineer	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	07-Mar-24	07-Mar-24	07-Mar-24	08-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24				Government of the Philippines (current years' budget)	42,299.78		42,299.78	41,967.50		41,967.50	-								
	Preventive Maintenance of service vehicle Toyota Hilux, pick-up with plate # NCQ-4154 assigned in the Administrative Section, DPWH,Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	07-Mar-24	07-Mar-24	07-Mar-24	08-Mar-24	08-Mar-24	11-Mar-24	13-Mar-24				Government of the Philippines (current years' budget)	28,639.03		28,639.03	25,219.00		25,219.00	-								
	Procurement of reflectorized traffic paint white for use in repainting of road marking,routine maintenance along National Roads Jct.Diplahan-Malangas port road,K1740+(-322)-K1750+541,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	08-Mar-24	-	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	476,166.00		476,166.00	475,800.00		475,800.00	-								
	Procurement of asphalt cold mix for use in patching potholes concrete pavement, routine maintenance along national roads,jct.Diplahan-Malangas port road,K1740+(-322)-K1750+541,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	08-Mar-24	-	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	475,602.18		475,602.18	474,880.00		474,880.00	-								
	Procurement of Reflectorized Traffic Paint White For use in repainting of Bridges, Routine Maintenance along Jct. Imelda-Alicia Road, Bakuran Br., Subing-Subing Br., Lutman Br., Lambuyan Br. And Bomba Br	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	15-Mar-24	-	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	21-Mar-24				Government of the Philippines (current years' budget)	138,958.00		138,958.00	138,758.00		138,758.00	-								
	Procurement of blown asphalt for use in resealing of crack and joint on concrete pavement,routine maintenance along National Roads Jct.Diplahan-Malangas port road,K1740+(-322)-K1750+541,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	08-Mar-24	-	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	476,009.97		476,009.97	475,251.00		475,251.00	-								
	Procurement of aggregates,sand (79%) for use in patching potholes concrete pavement,routine maintenance along national roads jct.Diplahan-Malangas port road,K1740+(-322)-K1750+541,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	27,405.00		27,405.00	27,300.00		27,300.00	-								
	Procurement of floor mats for service vehicle pick-up,Nissal Navara with plate #091210 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	8,942.50		8,942.50	7,950.00		7,950.00	-								
	Procurement of battery for service vehicle MIT,Strada with plate no.092001 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24				Government of the Philippines (current years' budget)	11,896.50		11,896.50	11,130.00		11,130.00	-								
	For use in the Preventive maintenance for service vehicle Mitsubishi Strada plate no. B9-N325/H1-9302 assigned in the Construction Section, DPWH, Zamboanga Sibugay, 1st DEO Diplahan, Zamboanga Sibugay	Construction Section	No	Direct Procurement	-	-	-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	11-Mar-24	13-Mar-24				Government of the Philippines (current years' budget)	27,483.00		27,483.00	27,483.00		27,483.00	-								
	Direct Contracting for kyocera toner TK-7220 for use in thie PDS	PDS	No	Direct Procurement	-	-	-	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	11-Mar-24	13-Mar-24				Government of the Philippines (current years' budget)	97,440.00		97,440.00	97,440.00		97,440.00	-								
	Procurement of Office supplies for use in this District	ODE	No	N.P.53.9-Small Value Procurement	-	15-Mar-24	-	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	20-Mar-24	26-Mar-24				Government of the Philippines (current years' budget)	95,705.00		95,705.00	95,142.00		95,142.00	-								
	Procurement of engine parts & lubricants for use in Preventive Maintenance for Generator set.Green Cummins, White YTO & Blue Isuzu Generators for use in this district, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	18-Mar-24	21-Mar-24				Government of the Philippines (current years' budget)	44,810.00		44,810.00	40,030.00		40,030.00	-								
	Procurement of spare parts and lubricants needed for Preventive Maintenance for various service vehicles assigned in the Construction Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	19-Mar-24	-	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	21-Mar-24	22-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	90,785.45		90,785.45	87,421.00		87,421.00	-								
	Procurement of Tire Tubeless For use in the replacement of worn-out tires of service vehicle with plate # 091209 assigned in the Quality Assurance Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	16-Mar-24	-	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	65,814.00		65,814.00	61,480.00		61,480.00	-								
	Procurement of office supplies for use in Environmental Impact Assessment Activities under Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	20-Mar-24	26-Mar-24				Government of the Philippines (current years' budget)	25,915.00		25,915.00	15,215.00		15,215.00	-								
	Procurement of uninterrupted power supply (UPS) for use in the Finance Section	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	20-Mar-24	26-Mar-24				Government of the Philippines (current years' budget)	32,639.25		32,639.25	29,970.00		29,970.00	-								
	Procurement of executive chair for use in the Fiance Section	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	26-Mar-24				Government of the Philippines (current years' budget)	40,124.00		40,124.00	35,960.00		35,960.00	-								
	Procurement of Reflectorized Thermo Plastic White For use in repainting of road markings, Routine Maintenance along national road, Jct. Imelda- Alicia Road, K1750+(-135) - K1769+686, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	16-Mar-24	-	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24				Government of the Philippines (current years' budget)	476,190.48		476,190.48	475,000.00		475,000.00	-								
	Procurement of Reflectorized Thermo Plastic white For use in repainting of road markings, Routine Maintenance along national road,Lanao-Pagadian-Zamboanga Cty Road, K1724+(-591) -K1756+236 & Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-602) -K1756+667& K1763+(-694) -K1773+000	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	16-Mar-24	-	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24				Government of the Philippines (current years' budget)	952,381.00		952,381.00	950,400.00		950,400.00	-								
	Procurement of Construction Materials & Supplies For use in reblocking along national road, Imelda- Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+673.70 - K1763+718.70 BS	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	16-Mar-24	-	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	26-Mar-24	22-Mar-24				Government of the Philippines (current years' budget)	-		-	154,842.25		154,842.25	-								

	Furnishing of labor and equipment for use in reblocking along National Road,Imelda-Bayog Kumalarang-Lapuyan-Margosatubig Road,K1763+673.70-K1763+718.70B5	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	19-Mar-24	-	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	159,953.68		159,953.68	154,842.25	154,842.25	-									
	Procurement of Construction Materials & Supplies For use in reblocking along national road, Imelda- Alicia Road, K1761+789 - K1761+766.50 LS, K1761+574.70 - K1761+47.70 LS, K1761+556.50 - K1761+516 RS, K1761+494.50 - K1761+485.50 LS, K1761+445.40 - K1761+440.90 LS	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	16-Mar-24	-	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24				Government of the Philippines (current years' budget)	579,986.78		579,986.78	577,079.15	577,079.15	-									
	Furnishing of labor and equipment for use in reblocking along national road,Jct.Imelda-Alicia Road,K1761+789-K1761+766.50LS,K1761+574.7-547.70LS, K1761+556.50- K1761+516RS,K1761+494.50- K1761+485.50,K1761+445.40- K1761+440.90LS	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	19-Mar-24	-	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	181,917.98		181,917.98	181,338.25	181,338.25	-									
	Procurement of Smartphone For use in DESIRE Application of Flood Control Projects in the Maintenance Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	19-Mar-24	-	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24				Government of the Philippines (current years' budget)	360,000.00		360,000.00	336,450.00	336,450.00	-									
	Procurement of aircon compressor for use in the replacement of compressor assembly of DPWH service Isuzu Dmax,FB type van assigned in the Maintenance Section,DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	19-Aug-24	22-Mar-24	22-Mar-24	22-Mar-24	21-Aug-24	22-Aug-24	28-Aug-24				Government of the Philippines (current years' budget)	36,400.00		36,400.00	30,000.00	30,000.00	-									
	Procurement of Reflectorized Traffic Paint White For use in repainting of Road markings, Routine Maintenance along national roads Lutiman-Guicam-Oltanga Road, K1760+(-095) - K1781+678 and Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K1756+236, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	19-Mar-24	-	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	952,332.00		952,332.00	949,260.00	949,260.00	-									
	Procurement of Glass Top Office table with chair For use in the Office of the District Engineer, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, ZSP	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24				Government of the Philippines (current years' budget)	50,748.60		50,748.60	46,110.00	46,110.00	-									
	Procurement of Aggregates, Sand (79%) For use in patching potholes concrete pavement, Routine Maintenance along national road, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-602) - K1756+667, Intermittent Section	Maintenance Section	No	-	-	-	-	-	-	-	-	-	-	-				Government of the Philippines (current years' budget)	-		-	-	-	-									
	Procurement of various vehicle parts and accessories for use in the preventive maintenance of service vehicles and heavy equipment assigned in the Maintenance Section	Maintenance Section	No	-	-	-	-	-	-	-	-	-	-	-				Government of the Philippines (current years' budget)	-		-	-	-	-									
	Procurement of Nylon # 300 For use in vegetation control along national roads, Lanao-Pagadian-Zambo. City Road, K1724+(-591) - K1756+236, Jct. Imelda-Alicia Road, K1750+(-135) - K1769+686	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	20-Mar-24	-	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	84,000.00		84,000.00	75,000.00	75,000.00	-									
	Direct Contracting for kyocera toner TK-7220 for use in photocopying,printing & & scanning of various documents in Finance Section	Finance Section	No	Direct Procurement	-	-	-	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	97,440.00		97,440.00	97,440.00	97,440.00	-									
	Procurement of tires for replacement of worn-out tires of service vehicle MUX 092009 assigned in the Finance Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Finance Section	No	N.P.53.9-Small Value Procurement	-	22-Mar-24	-	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	27-Mar-24	01-Apr-24	12-Apr-24				Government of the Philippines (current years' budget)	72,002.00		72,002.00	65,720.00	65,720.00	-									
	Procurement of printer continuous ink all-in-one for use in the ESU, DPWH, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24				Government of the Philippines (current years' budget)	14,175.00		14,175.00	12,990.00	12,990.00	-									
	Direct Contracting For Kyocera FK-7125 & others for use in the replacement of spare parts & consumables of Kyocera Multifunction Laser Copier assigned in the Construction Section, DPWH 1st DEO, Diplahan Zamboanga Sibugay	Construction Section	No	Direct Procurement	-	-	-	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	25-Mar-24				Government of the Philippines (current years' budget)	43,443.00		43,443.00	43,443.00	43,443.00	-									
	Procurement of printer continuous ink all-in-one for use in the Finance Section	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	01-Apr-24				Government of the Philippines (current years' budget)	16,751.00		16,751.00	14,990.00	14,990.00	-									
	Procurement of office supplies for use in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	27-Mar-24	-	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24	05-Apr-24	12-Apr-24				Government of the Philippines (current years' budget)	69,072.99		69,072.99	43,504.00	43,504.00	-									
	Procurement of office supplies for use in the Quality Assurance Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	QAS	No	N.P.53.9-Small Value Procurement	-	27-Mar-24	-	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24	05-Apr-24	12-Apr-24				Government of the Philippines (current years' budget)	88,557.00		88,557.00	88,550.00	88,550.00	-									
	Procurement of Tire Tubeless for use in the service vehicle Isuzu D'max with plate 091208 assigned in the Planning & Design Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	PDS	No	N.P.53.9-Small Value Procurement		02-Apr-24	-	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	11-Apr-24	12-Apr-24				Government of the Philippines (current years' budget)	69,440.00		69,440.00	65,200.00	65,200.00	-									
	Procurement of printer continuous ink all-in-one for use in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	08-Apr-24	11-Apr-24	12-Apr-24				Government of the Philippines (current years' budget)	14,175.00		14,175.00	12,990.00	12,990.00	-									
	Procurement of Digital Copier Machine for use in the Administrative Section (Cashing Unit), DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Administrative Section	No	N.P.53.9-Small Value Procurement	-	11-Jul-24	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	86,450.00		86,450.00	75,000.00	75,000.00	-									
	Procurement of vehicle parts & lubricants for use in the service vehicle pick-up ford ranger with plate #KGB-823 assigned in the Cashing Unit	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	08-Apr-24	11-Apr-24	12-Apr-24				Government of the Philippines (current years' budget)	27,092.00		27,092.00	26,958.00	26,958.00	-									
	Procurement of Vehicle Repair & Maintenance For use in the Repair of service vehicle Isuzu D-MAX with plate # 091208 assigned in the Planning & Design Section, Zamboanga Sibugay, DPWH 1st DEO Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	12-Apr-24				Government of the Philippines (current years' budget)	29,900.00		29,900.00	29,900.00	29,900.00	-									

	Procurement of Uninterrupted Power Supply (UPS) & desktop monitor for use in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	02-May-24	03-May-24	03-May-24				Government of the Philippines (current years' budget)	21,913.50		21,913.50	18,570.00		18,570.00	-									
	Procurement of executive chair for use in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	01-May-24	03-May-24	07-May-24				Government of the Philippines (current years' budget)	14,420.00		14,420.00	12,990.00		12,990.00	-									
	Procurement of Uninterrupted Power Supply (UPS) & Desktop Monitor For use in the Construction Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	02-May-24	03-May-24	09-May-24				Government of the Philippines (current years' budget)	21,913.50		21,913.50	18,570.00		18,570.00	-									
	Procurement of executive chair for use in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	01-May-24	03-May-24	07-May-24				Government of the Philippines (current years' budget)	14,420.00		14,420.00	12,990.00		12,990.00	-									
	Procurement of general calibration and cleaning of Total station For use in the Planning & Design Section in conducting survey activities for the various projects of FY 2024 General Appropriations Act (GAA) of this district, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	30-Apr-24	-	03-May-24	03-May-24	03-May-24	03-May-24	06-May-24	07-May-24	08-May-24				Government of the Philippines (current years' budget)	88,900.00		88,900.00	80,000.00		80,000.00	-									
	Procurement of general calibration & cleaning of GNSS RTK For use in the Planning & Design Section in conducting survey activities for the various projects of FY 2024 General Appropriations of this district, DPWH Zamboanga Sibugay , 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	01-May-24	-	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24	07-May-24	08-May-24				Government of the Philippines (current years' budget)	78,750.00		78,750.00	70,000.00		70,000.00	-									
	Procurement of Shoes For use in the Planning & Design Section , DPWH Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	04-Jun-24	-	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	10-Jul-24	15-Jul-24	29-Jul-24				Government of the Philippines (current years' budget)	97,023.95		97,023.95	96,840.00		96,840.00	-									
	Procurement of T-shirt & others For use in the Planning & Design Section , DPWH Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	04-Jun-24	-	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24	10-Jul-24	15-Jul-24	29-Jul-24				Government of the Philippines (current years' budget)	88,210.11		88,210.11	88,125.00		88,125.00	-									
	Procurement of straight edge and others for use in the Planning and Design Section for Road and Bridges Information Application (RBIA) of this District Office, DPWH, Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	29-Jul-24				Government of the Philippines (current years' budget)	39,832.44		39,832.44	39,762.00		39,762.00	-									
	Procurement of A3 Printer & others For use in the Planning & Design Section , DPWH Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	01-May-24	-	06-May-24	06-May-24	06-May-24	06-May-24	07-May-24	08-May-24	09-May-24				Government of the Philippines (current years' budget)	434,899.50		434,899.50	401,290.00		401,290.00	-									
	Procurement of desktop monitor for use in the Procurement unit,DPWH, Zamboanga Sibugay 1st DEO	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	09-May-24	09-May-24	09-May-24	09-May-24	10-May-24	13-May-24	14-May-24				Government of the Philippines (current years' budget)	9,061.50		9,061.50	7,990.00		7,990.00	-									
	Procurement of Split Type Air Conditioner for use in this district, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Supply Unit	No	N.P.53.9-Small Value Procurement	-	10-May-24	-	13-May-24	13-May-24	13-May-24	13-May-24	14-May-24	15-May-24	23-May-24				Government of the Philippines (current years' budget)	304,566.67		304,566.67	302,000.00		302,000.00	-									
	Procurement of vehicle parts for use in the repair of service vehicle suzu MUX ,wagon plate no.092009 assigned in the Finance Section, DPWH, Zamboanga Sibugay 1st DEO	Finance Section	No	Direct Procurement	-	-	-	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	11-Jul-24	12-Jul-24	16-Jul-24				Government of the Philippines (current years' budget)	14,809.98		14,809.98	14,908.98		14,908.98	-									
	Procurement of vehicle parts for use in the preventive maintenance for service vehicle Mt.Strada with plate no.090110 and property code #H1-9302 assigned in the Construction Section	Construction Section	No	Direct Procurement	-	-	-	10-May-24	10-May-24	10-May-24	10-May-24	10-May-24	13-May-24	14-May-24				Government of the Philippines (current years' budget)	34,939.00		34,939.00	34,939.00		34,939.00	-									
	Procurement of vehicle parts for use in the preventive maintenance for service vehicle Mt.Strada with plate no.090110 and property code #H1-9302 assigned in the Construction Section	Construction Section	No	Direct Procurement	-	-	-	09-May-24	09-May-24	09-May-24	09-May-24	09-May-24	10-May-24	13-May-24				Government of the Philippines (current years' budget)	18,516.00		18,516.00	18,516.00		18,516.00	-									
	Procurement of vehicle parts for use in the replacement of timing belt and its components for service vehicle Mt.Strada with plate no.092003 assigned in the Construction Section, DPWH Zamboanga Sibugay 1st DEO	Construction Section	No	Direct Procurement	-	-	-	10-May-24	10-May-24	10-May-24	10-May-24		13-May-24	14-May-24				Government of the Philippines (current years' budget)	37,949.00		37,949.00	37,949.00		37,949.00	-									
	Procurement of vehicle parts for use in the replacement of timing belt and its components for service vehicle KBY-9499 assigned in the Procurement Unit, DPWH Zamboanga Sibugay 1st DEO	ODE	No	Direct Procurement	-	-	-	13-May-24	13-May-24	13-May-24	13-May-24	14-May-24	14-May-24	23-May-24				Government of the Philippines (current years' budget)	60,643.76		60,643.76	60,643.76		60,643.76	-									
	Procurement of Construction Materials & Supplies For use in reblocking along national road, Imelda- Alcala Road, K1750+(-135)-K1769+686 (Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	11-Jul-24	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	451,275.35		451,275.35			-	-									
	Furnishing of labor including equipment for use in reblocking along national road, Imelda- Alcala Road, K1750+(-135)-K1769+686 (Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	17-Jul-24	-	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24				Government of the Philippines (current years' budget)	140,275.35		140,275.35	140,200.00		140,200.00	-									
	Procurement of semi expendable property card for use in this District, DPWH, Zamboanga Sibugay 1st DEO	Supply Unit	No	N.P.53.9-Small Value Procurement	-	-	-	16-May-24	16-May-24	16-May-24	16-May-24	20-May-24	21-May-24	23-May-24				Government of the Philippines (current years' budget)	9,050.00		9,050.00	8,400.00		8,400.00	-									
	Procurement of consturction materials & supplies for use in rehabilitation/reconstruction of national roads with slips, slope collapse and landslide at Brgy.Candis, Malangas, Zamboanga Sibugay.K1748+100-K1748+113.50	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	111,384.69		111,384.69	111,125.00		111,125.00	-									
	Furnishing of labor for use in rehabilitation/reconstruction of national roads with slips, slope collapse and landslide at Brgy.Candis, Malangas, Zamboanga Sibugay.K1748+100-K1748+113.50	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24				Government of the Philippines (current years' budget)	12,424.83		12,424.83	12,420.00		12,420.00	-									
	Procurement of meals for use in the conduct of one day conference meeting fro Project Validation and Evaluation Conference for the proposed repair/reconstruction of Gulan-Paradise Bridge along Kauswagan-Gulan Road, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	09-May-24	09-May-24	09-May-24	09-May-24	13-May-24	13-May-24	14-May-24				Government of the Philippines (current years' budget)	38,500.32		38,500.32	37,800.00		37,800.00	-									

	Furnishing of labor including provision of equipment for use in the preservation preventive maintenance-tertiary road K1751+(-594.60)-K1751+(-136.53)	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	24-May-24	24-May-24	24-May-24	24-May-24	27-May-24	29-May-24	03-Jun-24				Government of the Philippines (current years' budget)	27,358.24		27,358.24	27,050.00		27,050.00	-								
	Construction of Materials and Supplies for use construction of Rainwater Collection System, Sampol B, Elementary School, Brgy.Sampol B, Diplahan Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-								
	Furnishing of labor including equipment for use construction of Rainwater Collection System, Sampol B, Elementary School, Brgy.Sampol B, Diplahan Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-								
	Construction of Materials and Supplies for use construction of Rainwater Collection System, Balangao, Elementary School, Brgy.Balangao, Diplahan Zamboanga Sibugay.	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-								
	Furnishing of labor including equipment for use construction of Rainwater Collection System, Balangao, Elementary School, Brgy.Balangao, Diplahan Zamboanga Sibugay.	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-								
	Construction of Materials and Supplies for use construction of Rainwater Collection System, Balangao National High School, Brgy. Balangao, Diplahan Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-								
	Furnishing of labor including equipment for use construction of Rainwater Collection System, Balangao National High School, Brgy. Balangao, Diplahan Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-								
	Construction of Materials and supplies For use in the construction of Rainwater Collection System, Baluyan Multi- Purpose Building, Brgy. Baluyan, ImeldaZamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-								
	Furnishing of labor including equipment for use construction of Rainwater Collection System, Baluyan Multi- Purpose Building, Brgy. Baluyan, ImeldaZamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-								
	Construction of Materials and supplies For use in the construction of Rainwater Collection System, Lantawan Primary School, Brgy. Lantawan, Buug Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-								
	Furnishing of labor including equipment for use in the construction of Rainwater Collection System, Lantawan Primary School, Brgy. Lantawan, Buug Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-								
	Construction of Materials and Supplies for in use construction of Rainwater Collection System, Gaulen Elementary School, Brgy. Gaulen, Diplahan Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-								
	Furnishing of labor including equipment for use construction of Rainwater Collection System, Gaulen Elementary School, Brgy. Gaulen, Diplahan Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-								
	Construction of Materials and supplies For use in the construction of Rainwater Collection System, Dawa-Dawa National High School, Brgy. Dawa-Dawa, Alicia Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-								
	Furnishing of labor including equipment for use construction of Rainwater Collection System, Dawa-Dawa National High School, Brgy. Dawa-Dawa, Alicia Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-								
	Procurement of Construction materials and supplies For use in the construction of Slope Protection along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-199) -K1751+(-180), Brgy. San Jose, Imelda, ZSP	Construction Section	No	N.P.53.9-Small Value Procurement	-	17-May-24	-	20-May-24	20-May-24	20-May-24	20-May-24	22-May-24	30-May-24	30-May-24				Government of the Philippines (current years' budget)	199,174.11		199,174.11	198,500.00		198,500.00	-								
	Furnishing of labor including provision of equipment for use in the construction of Slope Protection along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-199) -K1751+(-180), Brgy. San Jose, Imelda, ZSP	Construction Section	No	N.P.53.9-Small Value Procurement	-	24-May-24	-	27-May-24	27-May-24	27-May-24	27-May-24	29-May-24	03-Jun-24	04-Jun-24				Government of the Philippines (current years' budget)	181,778.27		181,778.27	180,970.00		180,970.00	-								
	Procurement of printer continuous ink 3in1 for use in District,DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	11-Nov-24	12-Nov-24	13-Nov-24				Government of the Philippines (current years' budget)	15,000.00		15,000.00	13,500.00		13,500.00	-								

	Procurement of construction materials for use in Repair/Maintenance of DPWH Building , Zamboanga Sibugay 1st DEO, Equipment Shop, Kauswagan, Diplahan, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	25-May-24	-	28-May-24	28-May-24	28-May-24	28-May-24	30-May-24	03-Jun-24	04-Jun-24				Government of the Philippines (current years' budget)	413,306.17		413,306.17	412,975.00		412,975.00	-									
	Furnishing of labor including provision of equipment for use in Repair/Maintenance of DPWH Building , Zamboanga Sibugay 1st DEO, Equipment Shop, Kauswagan, Diplahan, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	28-May-24	-	31-May-24	31-May-24	31-May-24	31-May-24	03-Jun-24	05-Jun-24	06-Jun-24				Government of the Philippines (current years' budget)	62,884.31		62,884.31	62,650.00		62,650.00	-									
	Procurement of construction materials for use in Repair/Maintenance of DOTR Building Coast Guard Station , ain Building Malangas Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	25-May-24	-	28-May-24	28-May-24	28-May-24	28-May-24	30-May-24	03-Jun-24	04-Jun-24				Government of the Philippines (current years' budget)	198,947.37		198,947.37	198,576.50		198,576.50	-									
	Furnishing of labor including provision of equipment for use in Repair/Maintenance of DOTR Blding Coast Guard Station , ain Building Malangas Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	28-May-24	-	31-May-24	31-May-24	31-May-24	31-May-24	03-Jun-24	05-Jun-24	06-Jun-24				Government of the Philippines (current years' budget)	153,481.21		153,481.21	153,000.00		153,000.00	-									
	Procurement of engine spare parts & lubricantsfor use in service vehicle KBY-9499 assigned in the Procurement Unit, DPWH, Zamboanga Sibugay	Procurement Unit	No	N.P.53.9-Small Value Procurement	-	-	-	28-May-24	28-May-24	28-May-24	28-May-24	29-May-24	30-May-24	31-May-24				Government of the Philippines (current years' budget)	32,469.50		32,469.50	28,280.00		28,280.00	-									
	Procurement of engine spare parts & lubricants for use in service vehicle ML-Pajero with plate #SEM 350 assigned in the Construction	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	28-May-24	28-May-24	28-May-24	28-May-24	29-May-24	30-May-24	31-May-24				Government of the Philippines (current years' budget)	32,355.75		32,355.75	30,240.00		30,240.00	-									
	Procurement of Uninterrupted Power Supply (UPS) For use in the Construction Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	31-May-24	31-May-24	31-May-24	31-May-24	03-Jun-24	04-Jun-24	05-Jun-24				Government of the Philippines (current years' budget)	22,018.50		22,018.50	14,970.00		14,970.00	-									
	Procurement of Electrical supplies For use in the Planning & Design Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	25-May-24	-	28-May-24	28-May-24	28-May-24	28-May-24	29-May-24	30-May-24	31-May-24				Government of the Philippines (current years' budget)	53,960.00		53,960.00	05-May-37		50,165.00	-									
	Procurement of Steel locker Cabinet For use in the Planning & Design Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	25-May-24	-	28-May-24	28-May-24	28-May-24	28-May-24	30-May-24	04-Jun-24	05-Jun-24				Government of the Philippines (current years' budget)	73,906.00		73,906.00	69,976.00		69,976.00	-									
	Procurement of Office Equipment For use in the Planning & Design Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	25-May-24	-	28-May-24	28-May-24	28-May-24	28-May-24	30-May-24	04-Jun-24	05-Jun-24				Government of the Philippines (current years' budget)	117,278.70		117,278.70	109,520.00		109,520.00	-									
	Procurement of Drone for use in the Planning & Design section, DPWH Zamboanga Sibugay 1st DEO, Diplahan Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	28-May-24	-	31-May-24	31-May-24	31-May-24	31-May-24	03-Jun-24	04-Jun-24	05-Jun-24				Government of the Philippines (current years' budget)	150,000.00		150,000.00	147,980.00		147,980.00	-									
	Procurement of Rain Water Collection System, Bureau of Fire Protection, Brgy. Poblacion, Imelda Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	282,575.27		282,575.27	281,940.50		281,940.50	-									
	Furnishing of Labor including provision of equipment for use in the Construction of Rain Water Collection System, Bureau of Fire Protection, Brgy. Poblacion, Imelda Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Jun-24	-	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	79,299.73		79,299.73	78,873.20		78,873.20	-									
	Procurement of vehicle parts for use in the replacement of windshield for service vehicle toyota hilux with plate no.091201 assigned in the Quality Assurance Section	Quality Assurance Section	No	Direct Procurement	-	-	-	27-May-24	27-May-24	27-May-24	27-May-24	28-May-24	29-May-24	30-May-24				Government of the Philippines (current years' budget)	23,156.24		23,156.24	23,156.24		23,156.24	-									
	Procurement of Office Supplies for use in the Cashiering Unit, Supply Unit and in the office of the District Engineer, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Administrative Section	No	N.P.53.9-Small Value Procurement	-	11-Jul-24	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	229,107.12		229,107.12	224,075.25		224,075.25	-									
	Procurement of file folder and file box for use in the Administrative and Quality Assurance Section, DPWH, Zamboanga Sibugay 1st DEO	Administrative Section/Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	12-Jul-24	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	-	18-Jul-24					Government of the Philippines (current years' budget)	263,340.42		263,340.42	-	-											
	Procurement of engine parts & lubricants for use in service vehicle isuzu MUX wagon with plate #092009 assigned in the Finance Section	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	30-May-24	30-May-24	30-May-24	30-May-24	03-Jun-24	04-Jun-24	05-Jun-24				Government of the Philippines (current years' budget)	36,360.00		36,360.00	36,360.00		36,360.00	-									
	Procurement of Fine Sand For use in the patching of potholes along national roads, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-602) - K1756+667 and K1763+(-698) - K1773+969 and Jct. Diplahan-Malangas Port Road, Intermittent Sections	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	11-Jul-24	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	62,500.00		62,500.00	57,500.00		57,500.00	-									
	Procurement of Air conditioner for use in this district, DPWH Zamboanga Sibugay 1st DEO Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	05-Sep-24	-	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	10-Sep-24	12-Sep-24	13-Sep-24				Government of the Philippines (current years' budget)	174,000.00		174,000.00	-	-											
	Procurement of glass dining table set including accessories for use in this District Office	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	11-Nov-24	12-Nov-24	13-Nov-24				Government of the Philippines (current years' budget)	30,000.00		30,000.00	29,550.00		29,550.00	-									
	Procurement of brake shoe and brake fluid for use in the service vehicle Mt.Strada,pick up with plate # 091210 assigned in the Planning ang Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	18-Jun-24	19-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	8,160.60		8,160.60	7,408.00		7,408.00	-									
	Procurement of vehicle parts and accessories for use in the replacement of windshield for service vehicle toyota fortuner with plate no.KBY 9499 assigned in the Procurement Unit	ODE	No	Direct Procurement	-	-	-	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	13-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	29,761.99		29,761.99	29,761.99		29,761.99	-									

	Procurement of Vehicle Parts for use in the replacement of windshield for service vehicle Toyota Fortuner with plate no. KBY 9499 assigned in the Procurement Unit, DPWH, Zamboanga Sibugay, 1st DEO Diplahan, Zamboanga Sibugay	ODE	No	Direct Procurement	-	-	-	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	13-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	29,761.99		29,761.99	29,761.99		29,761.99	-									
	Procurement of tubeless tire 30x9.5 R15 LT 104S A/T for use in the replacement of tires of service vehicle Mt.Military Jeep with plate #SKZ-518 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	20-Jun-24	24-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	46,480.00		46,480.00	43,200.00		43,200.00	-									
	Procurement of lacquer thinner for use in repainting of road markings, routine maintenance along National Roads	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	18-Jun-24	20-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	15,600.00		15,600.00	15,600.00		15,600.00	-									
	Procurement of fine sand for use in patching of potholes along National Roads, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) to K1756+236,Jct.Imelda-Alkia Road, K1750+(-135) to K1769+686 intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	18-Jun-24	20-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	37,500.00		37,500.00	34,500.00		34,500.00	-									
	Procurement of Vehicle Parts & Accessories For use in the replacement of clutch and brake parts & suspension parts for service vehicle Mitsubishi Military Jeep with plate # SKZ-508 assign in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan ZSP	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	14-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	20-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	62,167.00		62,167.00	56,540.00		56,540.00										
	Procurement of Tubeless tires 7.50 R16 H/T 225/70 LT For use in the replacement of tires for service vehicle Mitsubishi Canter, dropside with plate # MAQ-4874 assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	14-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	20-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	99,372.00		99,372.00	97,800.00		97,800.00										
	Procurement of Construction Supplies for use in repair/repainting of DPWH Office, Zamboanga Sibugay 1st DEO Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	14-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	140,290.00		140,290.00	140,290.00		140,290.00										
	Procurement of vehicle parts for use in thye replacement of suspension & brake parts for service vehicle Nissan Navara pick up plate with #091210 assigned in the Maintenance Section	Maintenance Section	No	Direct Procurement	-	-	-	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	14-Jun-24	18-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	53,062.00		53,062.00	53,062.00		53,062.00										
	Procurement of vehicle parts and accessories for use in the replacement of brake pad & brake shoe of service vehicle toyota hilux, pick up with plate #KAD -6363 assigned I the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	18-Jun-24	19-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	14,015.75		14,015.75	12,880.00		12,880.00										
	Procurement of Vehicle parts & accesories For use in replacement of tires for heavy equipment Doosan Solar Hydraulic Excavator and Man CLA 18.280 Dumptruck with plate # F17-77 andSKD-928 assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	14-Jun-24	-	17-Jun-24	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	19-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	374,760.96		374,760.96	347,894.80		347,894.80										
	Procurement of Tubeless tire 245/70 R16 A/T For use in replacement of tires for service vehicle Mitsubishi Strada, pick-up with plate # 092001 assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	15-Jun-24	-	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	70,546.00		70,546.00	65,720.00		65,720.00										
	Procurement of vehicle parts & accessories for use in preventive maintenance of service vehicle Mt.Strada, pick up with plate # 092001 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	39,264.75		39,264.75	36,050.00		36,050.00										
	Procurement of Spare parts & lubricants For use in Preventive Maintenance of various service vehicles and Heavy Equipment assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	15-Jun-24	-	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	20-Jun-24	21-Jun-24	26-Jun-24				Government of the Philippines (current years' budget)	274,712.90		274,712.90	241,452.00		241,452.00										
	Procurement of vehicle parts for use in the corrective maintenance of DPWH Heavy Equipment hydraulic excavator doosan solar with property code F17-77 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	14-Jun-24	18-Jun-24	19-Jun-24				Government of the Philippines (current years' budget)	195,036.70		195,036.70	195,036.70		195,036.70										
	Procurement of steel filing cabinet (4 drawers) for use in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24				Government of the Philippines (current years' budget)	48,793.50		48,793.50	44,865.00		44,865.00										
	Procurement of Tubeless tire 265/65 R17 A/T For use in the replacement of tires for service vehucle Toyota Hilux with plate # 091201 assigned in the Quality Assurance Section ,DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	05-Jul-24	-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	16-Jul-24				Government of the Philippines (current years' budget)	102,340.00		102,340.00	93,600.00		93,600.00										
	Procurement of engine spare parts & lubricants for use in the Preventive Maintenance of various vehicles assigned in the Quality Assurance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	05-Jul-24	-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	16-Jul-24				Government of the Philippines (current years' budget)	60,980.50		60,980.50	53,800.00		53,800.00										
	Procurement of H Format Laser Printer/Plotter includes inks and mylar paper for use in the Planning and Design Section, DPWH, Zamboanga Sibugay 1st District Engineering Office	Planning and Design Section	No	Competitive Bidding	03-Jul-24	05-Jul-24	12-Jul-24	24-Jul-24	24-Jul-24	07/25-26/2024	07/29-30/2024	02-Aug-24	09-Aug-24	14-Aug-24				Government of the Philippines (current years' budget)	2,572,491.52		2,572,491.52	2,190,000.00		2,190,000.00	COA, PCCL TAN	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24				

	Procurement of Construction Materials & Supplies for use in repair/maintenance of DOTR Bldg. Coast guard Station, Main Building, Outanga Island, Talusan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	05-Jul-24	-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24				Government of the Philippines (current years' budget)	991,604.43		991,604.43	981,160.50	981,160.50															
	Procurement of Airconditioner window type 2.0 HP 220V for use in this District, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	11-Sep-24	-	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24				Government of the Philippines (current years' budget)	53,801.40		53,801.40	53,800.00	53,800.00															
	Procurement of Reflectorized Thermo Plastic White For use in repainting of road Markings, Routine Maintenance along national roads Jct. Diplahan-Malagas Port Road, K1740+(-322)-K1750+541, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	05-Jul-24	-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	952,208.40		952,208.40	952,000.00	952,000.00															
	Procurement of Reflectorized Traffic Paint white For use in repainting of road Markings, Routine Maintenance along national roads Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig rd., K1751+(-602)-K1756+667 & K1763+(-694)-K1773+000, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	05-Jul-24	-	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	952,332.00		952,332.00	949,500.00	949,500.00															
	Procurement of engine parts and lubricants for use in the preventive maintenance of various vehicles assigned in the Planning and Design Section,DPWH Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	05-Jul-24	-	12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24	10-Jul-24	12-Jul-24	16-Jul-24				Government of the Philippines (current years' budget)	63,285.60		63,285.60	55,852.00	55,852.00															
	Procurement of Construction Materials and Supplies For use in reblocking along national road, Imelda- Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+718.70+K1763+745.70 BS	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	11-Jul-24	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	312,866.27		312,866.27	-	-															
	Furnishing of labor including provision of equipment for use in reblocking along national road, Imelda- Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+718.70+K1763+745.70 BS	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	11-Jul-24	-	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	312,866.27		312,866.27	312,133.50	312,133.50															
	Procurement of asphalt cold mix for use in patching potholes concrete pavement, Routine Maintenance along National Road,K1724+(-591)-k1756+236,Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	13-Jul-24	-	16-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24	19-Jul-24				Government of the Philippines (current years' budget)	951,820.43		951,820.43	892,998.40	892,998.40															
	Procurement of vehicle parts for use in the replacement of battery for service vehicle for Ford Everest, pick up with plate #KGB 823 assigned in the Cashiering Unit	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	12-Jul-24	12-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	16-Jul-24	18-Jul-24				Government of the Philippines (current years' budget)	16,656.50		16,656.50	14,760.00	14,760.00															
	Procurement of drone for use to capture the vantage point of projects for documents,DPWH, Zamboanga Sibugay	ODE	No	N.P.53.9-Small Value Procurement	-	19-Jul-24	-	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24				Government of the Philippines (current years' budget)	200,000.00		200,000.00	162,339.00	162,339.00															
	Procurement of office supplies for use in the Administrative Section, DPWH, Zamboanga Sibugay 1st DEO	Administrative Section	No	Shopping	-	19-Jul-24	-	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	24-Jul-24	26-Jul-24	01-Aug-24				Government of the Philippines (current years' budget)	241,047.89		241,047.89	206,880.00	206,880.00															
	Procurement of long sleeve (orange with DPWH logo), polo shirt, raincoat and traffic cone (36") for use in the Maintenance Section, DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	19-Jul-24	-	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	25-Jul-24	26-Jul-24				Government of the Philippines (current years' budget)	260,505.00		260,505.00	237,800.00	237,800.00															
	Procurement of vibratory plate compactor and concrete cutter 14" for use in the repair and maintenance of potholes along National Roads and Bridges, DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	19-Jul-24	-	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24				Government of the Philippines (current years' budget)	171,600.00		171,600.00	171,150.00	171,150.00															
	Procurement of F9381AHP 729 Printhead Replacement Kit for use in the Planning & Design Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	20-Jul-24	-	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24	26-Jul-24				Government of the Philippines (current years' budget)	61,005.00		61,005.00	48,900.00	48,900.00															
	Procurement of vehicle parts for use in replacement of wheels for service vehicle Toyota Hilux with plate # KAD 6363 assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-		-											Government of the Philippines (current years' budget)	96,232.50		96,232.50	-	-															
	Procurement of vehicle parts for use in the preventive maintenance for service vehicle Mt.Strada with plate no.B9N325,assigned in the Construction Section,DPWH,Zamboanga Sibugay	Construction Section	No	Direct Procurement	-	-	-	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24				Government of the Philippines (current years' budget)	26,088.00		26,088.00	26,088.00	26,088.00															
	Procurement of metal beam end piece & others for use in the installation of guardrails (end piece) along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road,K1751+(-602)-K1756+667,K1763+(-694)-K1773+969,Intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	24-Jul-24	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	73,867.50		73,867.50	71,125.00	71,125.00															
	Procurement of vehicle parts for use in the preventive maintenance for service vehicle Mt.Strada plate no.B9-N319/H1-9301 assigned in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	Direct Procurement	-	-	-	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24	26-Jul-24				Government of the Philippines (current years' budget)	-		-	-	-															
	Procurement of asphalt cold mix for use in patching potholes concrete pavement,Routine Maintenance along National Road,Jct.Imelda-Alkib Road,K1750+(-135)-K1769+686,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	05-Jul-24	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	951,000.00		951,000.00	865,000.00	865,000.00															

	Procurement of asphalt penetration G60-70 for use in the patching,potholes, routine Maintenance along National Road,Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Sep-24	-	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	18-Sep-24	19-Sep-24	25-Nov-24				Government of the Philippines (current years' budget)	955,000.00		955,000.00	951,090.00	951,090.00										
	Procurement of vehicle parts for use in the replacement of clutch and flywheel assy for service vehicle Pick-up Toyota Hilux with plate no.NCQ 4154 assigned in the Administrative Section,DPWH, Zamboanga Sibugay 1st DEO	Administrative Section	No	Direct Procurement	-	-	-	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	24-Jul-24	25-Jul-24	26-Jul-24				Government of the Philippines (current years' budget)	60,703.97		60,703.97	60,703.97	60,703.97										
	Procurement of Nylon For use in vegetation control along national roads, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-602)-K1756+667 and K1763+(-698)-K1773+969	Maintenance Section	No	Direct Procurement	-	26-Jul-24	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	84,000.00		84,000.00	74,000.00	74,000.00										
	Procurement of Smartphone For use in geotagging and documentation in the rectification of defects/deficiencies along national roads and bridges per Department Order No. 47 Series of 2024 under the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Dipihan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	26-Jul-24	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	338,000.00		338,000.00	275,500.00	275,500.00										
	Procurement of Digital Copier machine for use in the Maintenance section , DPWH Zamboanga Sibugay 1st DEO Dipihan Zamabonga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	26-Jul-24	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	86,450.00		86,450.00	68,000.00	68,000.00										
	Procurement of office Equipment for use in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Dipihan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	26-Jul-24	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	258,931.75		258,931.75	249,000.00	249,000.00										
	Procurement of desktop computer and printer continuous ink all in one for use in the Maintenance Section,Finance Section and Admin Section, DPWH Zamboanga 1st DEO, Dipihan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	26-Jul-24	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	640,675.00		640,675.00	512,295.00	512,295.00										
	Procurement of vehicle parts for use in replacement of brake components for service vehicle ML Military Jeep with plate #SKZ518 assigned in the Maintenance Section, DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24				Government of the Philippines (current years' budget)	38,712.00		38,712.00	30,000.00	30,000.00										
	Procurement of printer A4+wifi all in one tank for use in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	05-Aug-24	06-Aug-24				Government of the Philippines (current years' budget)	48,289.50		48,289.50	46,770.00	46,770.00										
	Procurement of meals for use in the conduct of pre-field based investigation conference for slope protection works and access road concreting projects under GAA FY 2024 DWPH, Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	22-Jul-24	24-Jul-24	01-Aug-24				Government of the Philippines (current years' budget)	10,000.00		10,000.00	10,000.00	10,000.00										
	Procurement of metal rack (5-layer) in preparation for the upcoming IQA 2024 of this District,DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	02-Aug-24	-	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	06-Aug-24	07-Aug-24	08-Aug-24				Government of the Philippines (current years' budget)	107,730.00		107,730.00	95,160.00	95,160.00										
	Procurement of oil filter and others for use in the Preventive Maintenance of various vehicles assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	06-Aug-24	20-Aug-24	25-Nov-24				Government of the Philippines (current years' budget)	108,052.35		108,052.35	94,944.00	94,944.00										
	Procurement of kyocera toner for use in the Procurement Unit, DPWH, Zamboanga Sibugay 1st DEO	ODE	No	Direct Procurement	-	-	-	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	06-Aug-24	06-Aug-24	08-Aug-24				Government of the Philippines (current years' budget)	198,600.00		198,600.00	198,600.00	198,600.00										
	Procurement of metal rack for use in the storage room, records management Unit (Administrative Section), DPWH, Zamboanga Sibugay 1st DEO	Administrative Section	No	N.P.53.9-Small Value Procurement	-	03-Aug-24	-	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	07-Aug-24	08-Aug-24	09-Aug-24				Government of the Philippines (current years' budget)	134,662.50		134,662.50	118,950.00	118,950.00										
	Procurement of vehicle parts for use in the replacement of timing belt including belt tensioner of service vehicle pick-up Toyota Hilux with plate no.091201 assigned in the Quality Assurance Section	Quality Assurance Section	No	Direct Procurement	-	-	-	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24	09-Aug-24	12-Aug-24	15-Aug-24				Government of the Philippines (current years' budget)	16,758.49		16,758.49	16,758.49	16,758.49										
	Procurement of vehicle parts for use in the replacement of drive belt of service vehicle pick-up Toyota Hilux with plate njo.KAD6363 assigned in the Maintenance Section	Maintenance Section	No	Direct Procurement	-	-	-	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24	09-Aug-24	12-Aug-24	08-Oct-24				Government of the Philippines (current years' budget)	6,477.50		6,477.50	-	-										
	Procurement of kyocera toner TK-8113K and others for use in the Construction Section	Construction Section	No	Direct Procurement	-	-	-	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	13-Aug-24	15-Aug-24				Government of the Philippines (current years' budget)	319,200.00		319,200.00	319,200.00	319,200.00										
	Procurement of vehicle parts for use in the preventive maintenance of various vehicles assigned in the Construction Section, DPWH, Zamboanga 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	10-Aug-24	-	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	15-Aug-24	20-Aug-24	22-Aug-24				Government of the Philippines (current years' budget)	108,052.35		108,052.35	94,944.00	94,944.00										
	Procurement of kyocera toner TK-6133 for use in the Administrative Section,, DPWH, Zamboanga Sibugay 1st DEO	Administrative Section	No	Direct Procurement	-	-	-	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	19-Aug-24	20-Aug-24	22-Aug-24				Government of the Philippines (current years' budget)	-		-	-	-										
	Procurement of oil filter & others for use in the Preventive Maintenance of DPWH service vehicle Toyota Hilux pick up with plate no.NCQ-4154 assigned in the Administrative Section, DPWH, Zamboanga Sibugay 1st DEO	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	21-Aug-24	22-Aug-24	28-Aug-24				Government of the Philippines (current years' budget)	50,834.70		50,834.70	44,496.00	44,496.00										

	Procurement of vehicle parts for use in the replacement of windshield for service vehicle Mt.Strada with TP no.090110 with DPCN Code #H1-9301 assigned in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	Direct Procurement	-	-	-	19-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	20-Aug-24	21-Aug-24	22-Aug-24				Government of the Philippines (current years' budget)	15,000.00		15,000.00	15,000.00		15,000.00										
	Procurement of alternator assy 110-amp 12 volts and others for use in the repair of alternator assy and labor for repair for service vehicle Mt.L300 FB with DPWH code #H1-6414/TP-070107 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	30-Aug-24	25-Nov-24				Government of the Philippines (current years' budget)	38,706.50		38,706.50	33,600.00		33,600.00										
	Procurement of compressor,aircon for use in replacement of aircon compressor of service vehicle Mt.L300 van assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	30-Aug-24	25-Nov-24				Government of the Philippines (current years' budget)	31,395.00		31,395.00	28,800.00		28,800.00										
	Procurement of tire tubeless 265/65 R17 for use in replacement of worn-out tires of service vehicle toyota hilux with plate no.NCQ-4154 assigned in the Administrative Section, DPWH, Zamboanga Sibugay	Administrative Section	No	N.P.53.9-Small Value Procurement	-	23-Aug-24	-	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	30-Aug-24	30-Aug-24	02-Sep-24				Government of the Philippines (current years' budget)	92,694.00		92,694.00	92,400.00		92,400.00										
	Procurement of printer with scanner for use in the Finance Section, DPWH, Zamboanga Sibugay 1st DEO	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	30-Aug-24	03-Sep-24				Government of the Philippines (current years' budget)	13,942.25		13,942.25	12,895.00		12,895.00										
	Procurement of external drive 2TB,2.5"HDD,usb 3.0 for use in the Finance Section, DPWH, Zamboanga Sibugay 1st DEO	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	04-Sep-24	05-Sep-24	09-Sep-24				Government of the Philippines (current years' budget)	31,909.50		31,909.50	29,970.00		29,970.00										
	Procurement of vehicle parts for use in the replacement of timing belt and its components of service vehicle Mt.Strada with plate no.092001 assigned in the Maintenance Section,DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	Direct Procurement	-	-	-	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24	05-Sep-24	09-Sep-24	22-Oct-24				Government of the Philippines (current years' budget)	41,083.00		41,083.00	41,083.00		41,083.00										
	Procurement of office equipment for use in the Quality Assurance Section,DPWH Zamboanga Sibugay 1st DEO	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	07-Sep-24	-	10-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	11-Nov-24	12-Nov-24	13-Nov-24				Government of the Philippines (current years' budget)	995,785.00		995,785.00	650,500.00		650,500.00										
	Procurement of desktop computer,uninterrupted power supply (UPS) and printer with scanner for use in the Procurement Unit and IT Unit, DPWH, Zamboanga Sibugay	ODE	No	N.P.53.9-Small Value Procurement	-	18-Sep-24	-	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24							Government of the Philippines (current years' budget)	242,756.50		242,756.50	-		-										
	Procurement of Vehicle Repair & Maintenance for service vehicle Isuzu MUX, Wagon plate no. 092009 assigned in the Finance Section, DPWH, Zamboanga Sibugay, 1st DEO Dplahan, Zamboanga Sibugay	Finance Section	No	Direct Procurement	-	-	-	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	10-Sep-24	11-Sep-24	11-Sep-24				Government of the Philippines (current years' budget)	29,970.20		29,970.20	29,970.20		29,970.20										
	Procurement of Various Testing Equipments and Materials for use in the Quality Assurance Section, DPWH Zamboanga Sibugay 1st District Engineering Office	Quality Assurance Section	No	Competitive Bidding	18-Sep-24	23-Sep-24	01-Oct-24	14-Oct-24	14-Oct-24	10/15-16/2024	10/17-18/2024	22-Oct-24	28-Oct-24	05-Nov-24				Government of the Philippines (current years' budget)	4,980,584.54		4,980,584.54	4,972,456.46		4,972,456.46	COA, PCCL, TAN	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24				
	Procurement of brake shoe for replacement of brake shoe for service vehicle suzu dmax flexcube, van with plate #091208 assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	19-Sep-24	20-Sep-24	23-Sep-24				Government of the Philippines (current years' budget)	5,932.50		5,932.50	5,400.00		5,400.00										
	Procurement of vehicle parts for use in replacement of brake components & cabin filter for service vehicle Toyota Hilux pick up with plate no.CAW 9086 assigned in the Construction Section,DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24				Government of the Philippines (current years' budget)	15,298.50		15,298.50	14,020.00		14,020.00										
	Procurement of vehicle parts for use in repair of service vehicle ford ranger pick up with plate no.KGB823, assigned in the Cashiering Unit, DPWH Zamboanga Sibugay 1st DEO	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24				Government of the Philippines (current years' budget)	5,001.50		5,001.50	4,302.00		4,302.00										
	Procurement of aircondition split type (3 tr wall mounted) for use in the Quality Assurance Section, DPWH, Zamboanga Sibugay 1st DEO	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	18-Sep-24	-	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	25-Sep-24	30-Sep-24	02-Oct-24				Government of the Philippines (current years' budget)	227,461.64		227,461.64	146,994.00		146,994.00										
	Procurement of sofa lounge with center table for use in the Quality Assurance Section, DPWH Zamboanga Sibugay 1st DEO	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	23-Sep-24	24-Sep-24	26-Sep-24				Government of the Philippines (current years' budget)	33,223.40		33,223.40	30,975.00		30,975.00										
	Procurement of vehicle parts for use in the service vehicle Mt.Strada pick up with plate no.GAR2543 assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	18-Sep-24	20-Sep-24	23-Sep-24				Government of the Philippines (current years' budget)	17,207.75		17,207.75	15,540.00		15,540.00										
	Procurement of T-shirt for use during the DPWH Founding Anniversary, DPWH, Zamboanga Sibugay 1st DEO	ODE	No	N.P.53.9-Small Value Procurement	-	19-Sep-24	-	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	25-Sep-24	27-Sep-24	01-Oct-24				Government of the Philippines (current years' budget)	269,778.85		269,778.85	132,840.00		132,840.00										
	Procurement of battery 11-plates & battery clamps for use in replacement of battery for service vehicle Mt.Canter,dropside truck with plate #MAQ-4874 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	30-Sep-24	02-Oct-24	25-Nov-24				Government of the Philippines (current years' budget)	32,935.00		32,935.00	29,520.00		29,520.00										
	Procurement of engine oil 15w-40 premium HD & others for use in Preventive Maintenance of service vehicle Isuzu MUX wagon with plate no.092009 assigned in the Finance Section, DPWH, Zamboanga Sibugay 1st DEO	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	30-Sep-24	02-Oct-24	03-Oct-24				Government of the Philippines (current years' budget)	35,326.20		35,326.20	30,776.00		30,776.00										

	Procurement of concrete epoxy and primer For use in (item 1) Installation of solar studs along national roads, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig road, intermittent section and (item 2) for use in repainting of road markings along national roads	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	25-Sep-24	-	30-Sep-24	30-Sep-24	30-Sep-24	30-Sep-24	02-Oct-24	04-Oct-24	25-Nov-24				Government of the Philippines (current years' budget)	236,760.00		236,760.00	236,300.00		236,300.00										
	Procurement of 3hp wall mounted split type A.C. inverter with installation for use in the Construction Section,DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	25-Sep-24	-	30-Sep-24	30-Sep-24	30-Sep-24	30-Sep-24	01-Oct-24	02-Oct-24	03-Oct-24				Government of the Philippines (current years' budget)	156,788.10		156,788.10	137,996.00		137,996.00										
	Procurement of brake shoe and others for use in the replacement of brake parts and wipre blade for service vehicle ford ranger pick-up with plate no.KGB-823 assigned in the Cashiering Unit,DPWH, Zamboanga Sibugay	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	30-Sep-24	02-Oct-24	03-Oct-24				Government of the Philippines (current years' budget)	10,151.40		10,151.40	8,892.00		8,892.00										
	Procurement of black toner cartridge & mylar matte6m 24"x20m,100 microns 3" core for use in the Planning and Design Section	Planning and Design Section	No	Direct Procurement	-	-	-	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	03-Oct-24	04-Oct-24	07-Oct-24				Government of the Philippines (current years' budget)	426,800.00		426,800.00	426,800.00		426,800.00										
	Procurement of office cubicle office chair,steel cabinet and sofa for use in this District,DPWH,Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	05-Oct-24	-	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	14-Oct-24	05-Nov-24	11-Nov-24				Government of the Philippines (current years' budget)	657,666.80		657,666.80	657,000.00		657,000.00										
	Procurement of file folder for use in the Consturction and Procurement Unit	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24				Government of the Philippines (current years' budget)	49,000.00		49,000.00	48,000.00		48,000.00										
	Procurement of smartphone for use in geotagging and documentation of project activities and accomplishments in the field under the Quality Assurance Section, DPWH Zamboanga Sibugay 1st DEO	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	08-Oct-24	-	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	14-Oct-24	16-Oct-24	24-Oct-24				Government of the Philippines (current years' budget)	507,000.00		507,000.00	413,250.00		413,250.00										
	Procurement of Kyocera Toner TK-4140 for use in the Cashiering Unit, DPWH Zamboanga Sibugay 1st DEO, Diplahan Zamboanga Sibugay	Administrative Section	No	Direct Procurement	-	-	-	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	09-Oct-24	10-Oct-24	14-Oct-24				Government of the Philippines (current years' budget)	51,900.00		51,900.00	51,900.00		51,900.00										
	Procurement of sofa ounge for use in the Procurement Unit, DPWH, Zamboanga Sibugay 1st DEO	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	07-Nov-24	07-Nov-24	07-Nov-24	07-Nov-24	11-Nov-24	12-Nov-24	13-Nov-24				Government of the Philippines (current years' budget)	33,223.40		33,223.40	30,000.00		30,000.00										
	Procurement of Vehicle Parts for use in the Preventive maintenance for service vehicle Mitsubishi Strada plate no. 090110 and Property Code # H1-9302 assigned in the Construction Section, DPWH, Zamboanga Sibugay, 1st DEO Diplahan, Zamboanga Sibugay	Construction Section	No	Direct Procurement	-	-	-	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	09-Oct-24	11-Oct-24	14-Oct-24				Government of the Philippines (current years' budget)	32,296.00		32,296.00	32,296.00		32,296.00										
	Procurement of Brake shoe rear RH & LH for use in replacement of brake shoe for service vehicle Nissan Navara with plate # 091210, assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	16-Oct-24	17-Oct-24				Government of the Philippines (current years' budget)	7,087.50		7,087.50	6,250.00		6,250.00										
	Procurement of vehicle parts for use in the repair of service vehicle nissan navra pick-up with plate no.091210 assigned in the Maintenance Section	Maintenance Section	No	Direct Procurement	-	-	-	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	10-Oct-24	11-Oct-24	22-Oct-24				Government of the Philippines (current years' budget)	42,122.00		42,122.00	42,122.00		42,122.00										
	Procurement of tubeless tire for use in the replacement of tires fr service vehicle Mlt.Strada ,pick-up with plate #GAR-2543 assigned in the Planning and Design Section,DPWH, Zamboanga Sibugay 1st DEO	QAS	No	N.P.53.9-Small Value Procurement	-	15-Oct-24	-	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	21-Oct-24	22-Oct-24	05-Dec-24				Government of the Philippines (current years' budget)	72,632.00		72,632.00	65,720.00		65,720.00										
	Procurement of kyocera toner TK6113 for use in the Office of the District Engineer	ODE	No	Direct Procurement	-	-	-	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	17-Oct-24	18-Oct-24				Government of the Philippines (current years' budget)	97,500.00		97,500.00	97,500.00		97,500.00										
	Procurement of kyocera toner TK6113 for use in the Quality Assurance Section	Quality Assurance Section	No	Direct Procurement	-	-	-	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	17-Oct-24	18-Oct-24				Government of the Philippines (current years' budget)	97,500.00		97,500.00	97,500.00		97,500.00										
	Procurement of tubeless tire and wheel alignment for use in the replacement of tires fr service vehicle Mlt.Strada,pick-up with plate #091210 assigned in the Planning and Design Section,DPWH Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	16-Oct-24	-	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	22-Oct-24	23-Oct-24	05-Dec-24				Government of the Philippines (current years' budget)	108,570.00		108,570.00	99,200.00		99,200.00										
	Procurement of glass top table with chair for use in the Maintenance Section,DPWH ZS 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	23-Nov-24	-	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	27-Nov-24	28-Nov-24	29-Nov-24				Government of the Philippines (current years' budget)	126,871.50		126,871.50	118,400.00		118,400.00										
	Procurement of heavy equipment parts for use in the repair and replacement of o-rings and seals for doosan solar 180-wv hydraulic excavator with DPWH no.F17-77 assigned in the Maintenance Section	Maintenance Section	No	Direct Procurement	-	-	-	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	22-Oct-24	23-Oct-24	25-Nov-24				Government of the Philippines (current years' budget)	105,789.82		105,789.82	105,789.82		105,789.82										
	Procurement of tubeless tire for use in the replacement of tires for service vehicle Mlt.Strada pick upwith Tp#090110 & DPWH no.H1-9302 and Nissan Navara with TP#091203 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Oct-24	-	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	22-Oct-24	23-Oct-24	24-Oct-24				Government of the Philippines (current years' budget)	186,536.00		186,536.00	173,360.00		173,360.00										
	Procurement of Tie rod end LH & RH and Wheel alignment for use in the replacement of tie rod end & wheel alignment for service vehicle Nissan navara with TP # 091203 assigned in the Construction Section, DPWH Zamboanga Sibugay 1st DEO Diplahan, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	22-Oct-24	23-Oct-24	24-Oct-24				Government of the Philippines (current years' budget)	11,021.22		11,021.22	9,784.60		9,784.60										

	Procurement of vehicle parts for use in the preventive maintenance for service vehicle toyota hilux,pick up with plate #091201 assigned in the Quality Assurance Section	QAS	No	N.P.53.9-Small Value Procurement	-	-	-	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	22-Oct-24	23-Oct-24	24-Oct-24				Government of the Philippines (current years' budget)	50,176.70		50,176.70	43,520.00	43,520.00										
	Procurement of Vehicle Parts for use in the replacement of brake & suspension parts for service vehicle Ford Everest, Wagon with plate # 091209 assigned in the Quality Assurance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan, Zamboanga Sibugay	QAS	No	N.P.53.9-Small Value Procurement	-	-	-	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	22-Oct-24	23-Oct-24	24-Oct-24				Government of the Philippines (current years' budget)	37,996.00		37,996.00	33,612.00	33,612.00										
	Procurement of tubeless tires 265/60 R18 A/T for use in the replacement of tires for service vehicle Mt.Strada,pick up with TP#090110 and DPWH Code H1-9301 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Oct-24	-	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	23-Oct-24	23-Oct-24	24-Oct-24				Government of the Philippines (current years' budget)	93,268.00		93,268.00	86,680.00	86,680.00										
	Procurement of tubeless tire for use in the replacement of tires for service vehicle toyota fortuner, wagon with plate no.KB9499 assigned in the Procurement Unit	ODE	No	N.P.53.9-Small Value Procurement	-	24-Oct-24	-	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	05-Nov-24	13-Nov-24				Government of the Philippines (current years' budget)	100,030.00		100,030.00	-	-										
	Procurement of tubeless tire for use in the replacement of tires for service vehicle toyota hilux,pick-up with plate o.KAD6363 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	24-Oct-24	-	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	05-Nov-24	25-Nov-24				Government of the Philippines (current years' budget)	100,030.00		100,030.00	92,400.00	92,400.00										
	Procurement of oil filter & others for use in the preventive Maintenance for service vehicle toyota fortuner,pick-up with plate #KAD9633 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	05-Nov-24	25-Nov-24				Government of the Philippines (current years' budget)	40,131.70		40,131.70	35,040.00	35,040.00										
	Procurement of brake parts and supply for service vehicle Mt.Strada pick-up with plate no.GAR-2543 assigned in the Planning and Design Section,DPWH, Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24				Government of the Philippines (current years' budget)	13,432.30		13,432.30	12,364.00	12,364.00										
	Procurement of glass beads for use for use in the repainting of road markings along National Road (routine maintenance),DPWH ZS 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	23-Nov-24	-	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	21-Nov-24	28-Nov-24	29-Nov-24				Government of the Philippines (current years' budget)	250,000.00		250,000.00	249,000.00	249,000.00										
	Procurement of smartphone for use in the documentation of activities along PR-06,PR-09,PR-09a and PR-13 under aDB Projects	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	26-Oct-24	-	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	04-Nov-24	06-Nov-24	25-Nov-24				Government of the Philippines (current years' budget)	360,000.00		360,000.00	358,500.00	358,500.00										
	Procurement of meals and snacks for use in the resettlement action plan activities in the implementation of ADB Projects, along PR-06 Alicia-Malangas Road, PR-09 Lutman-Gukam-Olutanga Road and PR-13 Slay-Gapol Road	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	26-Oct-24	-	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24				Government of the Philippines (current years' budget)	440,000.00		440,000.00	435,000.00	435,000.00										
	Procurement of battery 11-plates & speedometer sensor for use in the replacement of battery & speedometer for service vehicle toyota hilux,pick-up with plate #091201 assigned in the Quality Assurance Section	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24				Government of the Philippines (current years' budget)	21,327.25		21,327.25	20,040.00	20,040.00										
	Procurement of mylar mattefilm 24x20m,100microns 3" core for use in the Planning & Design Section,DPWH Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	29-Oct-24	-	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24				Government of the Philippines (current years' budget)	462,000.00		462,000.00	419,500.00	419,500.00										
	Procurement of Split Type Air Conditioner for use in this district,Maintenance Section, DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	29-Oct-24	-	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24							Government of the Philippines (current years' budget)	135,616.67		135,616.67	-	-										
	Procurement of rubber shoes for use in DPWH and ADB personnel in field activities under ADB projects along PR-06,PR-09,PR-13 and PR-09a	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	05-Nov-24	-	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	11-Nov-24	12-Nov-24	13-Nov-24				Government of the Philippines (current years' budget)	280,000.00		280,000.00	279,800.00	279,800.00										
	Procurement of battery 11-plates & battery clamps for use in replacement of battery for service vehicle Mt.Military Jeep with plate no.SKZ-518 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	06-Nov-24	08-Nov-24	25-Nov-24				Government of the Philippines (current years' budget)	32,935.00		32,935.00	26,160.00	26,160.00										
	Procurement of External Hard drive 2TB, 2.5" HDD, USB 3.0 For use in storing photos, videos & other documents of project's documentation in this district, DPWH Zamboanga Sibugay 1st DEO Diplahan, ZSP	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	12-Nov-24	15-Nov-24	13-Dec-24				Government of the Philippines (current years' budget)	21,273.00		21,273.00	20,900.00	20,900.00										
	Procurement of kyocera toner TK-6113 for use in the Maintenance Section,DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	Direct Procurement	-	-	-	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	05-Nov-24	06-Nov-24	06-Nov-24				Government of the Philippines (current years' budget)	97,500.00		97,500.00	97,500.00	97,500.00										
	Procurement of printer continuous ink all in one for use in the Quality Assurance Section	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	08-Nov-24	-	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	13-Nov-24	14-Nov-24				Government of the Philippines (current years' budget)	85,050.00		85,050.00	83,100.00	83,100.00										
	Procurement of tubeless tires for use in the replacement of tires for service vehicle Mt.Strada pick up with plate #092001 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Nov-24	-	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24	25-Nov-24				Government of the Philippines (current years' budget)	85,792.00		85,792.00	79,920.00	79,920.00										

	Procurement of tubeless tire 265/60 R18 A/T for use in the replacement of tires for service vehicle Nissan Navara,pick up with plate #091210,assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Nov-24	-	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24	25-Nov-24				Government of the Philippines (current years' budget)	93,268.00		93,268.00	86,680.00		86,680.00										
	Procurement of angular 1/4x1 1/2 inch & others for use in the repair of dump box of heavy equipment hino 300/916 mini dump with DPWH no.H3-6855 and plate #040105 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24	25-Nov-24				Government of the Philippines (current years' budget)	10,246.25		10,246.25	8,575.00		8,575.00										
	Procurement of office cubicle & office chair for use in the Quality Assurance Section	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	12-Nov-24	-	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24	20-Nov-24				Government of the Philippines (current years' budget)	526,148.07		526,148.07	525,636.40		525,636.40										
	Procurement of smartphone for use in documentation of activities along PR-06-PR-09,PR-09a and PR-13 under ADB projects	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	27-Nov-24	-	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	04-Dec-24	06-Dec-24	10-Dec-24				Government of the Philippines (current years' budget)	110,000.00		110,000.00	108,500.00		108,500.00										
	Procurement of Security Services for the Office of the Department of Public works and Highways Zamboanga Sibugay 1st District Engineering Office	Adminitrave Section	No	Competitive Bidding	06-Nov-24	11-Nov-24	19-Nov-24	02-Dec-24	02-Dec-24	12/3-4/2024	12/5-6/2024	09-Dec-24	11-Dec-24	20-Dec-24				Government of the Philippines (current years' budget)	1,513,181.25		1,513,181.25	1,459,363.44		1,459,363.44	COA, PCCL TAN	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24			
	Procurement of desktop computer for use in the Maintenance Section,DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	09-Nov-24	-	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	13-Nov-24	15-Nov-24	19-Nov-24				Government of the Philippines (current years' budget)	125,300.00		125,300.00	120,140.00		120,140.00										
	Procurement of airconditioner for use in the Administrative Section and COA Office	Administrative Section	No	N.P.53.9-Small Value Procurement	-	20-Nov-24	-	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	02-Dec-24				Government of the Philippines (current years' budget)	145,060.71		145,060.71	144,750.00		144,750.00										
	Procuremen of vehicle parts for use in the preventive maintenance of various vehicles assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	20-Nov-24	-	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	28-Nov-24				Government of the Philippines (current years' budget)	110,781.65		110,781.65	98,118.00		98,118.00										
	Procurement of printer continuous ink for use in the ADB Office	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	20-Nov-24	-	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	02-Dec-24	04-Dec-24	10-Dec-24				Government of the Philippines (current years' budget)	51,289.00		51,289.00	41,600.00		41,600.00										
	Procurement of morning snacks for use in conduct of 18-day campaign to end violence against women (end vaw) FY2024 in this District Office,DPWH Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	25-Nov-24	27-Nov-24				Government of the Philippines (current years' budget)	46,000.00		46,000.00	46,000.00		46,000.00										
	Procurement of vaw Tshirt for use in the conduct of 18-day campaign to end violence against women (END VAW) FY2024 in this District	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	20-Nov-24	-	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	27-Nov-24				Government of the Philippines (current years' budget)	189,174.83		189,174.83	142,600.00		142,600.00										
	Procurement of ball joint,upper LH & RH & others for use in the replacement of suspension parts for service vehicle Toyota Fortuner,wagon with plate #KAJ-418	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	26-Nov-24	27-Nov-24	28-Nov-24				Government of the Philippines (current years' budget)	40,641.30		40,641.30	38,048.00		38,048.00										
	Procurement of tubeless tires for use in the replacement of tires for service vehicle Toyota Fortuner wagon with plate #KAJ-4186,assigned in the ODE	ODE	No	N.P.53.9-Small Value Procurement	-	21-Nov-24	-	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	28-Nov-24				Government of the Philippines (current years' budget)	98,560.00		98,560.00	92,400.00		92,400.00										
	Procurement of desktop computer for use in the Planning & Design Section,DPWH Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	28-Nov-24	-	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	04-Dec-24	09-Dec-24	20-Dec-24				Government of the Philippines (current years' budget)	798,000.00		798,000.00	573,943.14		573,943.14										
	Procurement of cross joint for service vehicle Mt.Strada,Pick up-strada with plate #091210 assigned in the Planning and Design Section, DPWH, Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	03-Dec-24	05-Dec-24				Government of the Philippines (current years' budget)	18,519.20		18,519.20	17,146.00		17,146.00										
	Procurement of battery 11-plates (Maintenance free) for use in the replacement of battery for service vehicle isuzu MUX,wagon with plate no.#092009 assigned in the Finance Section,DPWH Zamboanga Sibugay 1st DEO	Finance Section	No	N.P.53.9-Small Value Procurement	-	-	-	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	05-Dec-24				Government of the Philippines (current years' budget)	15,995.00		15,995.00	14,400.00		14,400.00										
	Procurement of drive belt-v ribbed (serpentine) & others for use in the replacement of drive belt (serpentine) for service vehicle toyota hilux,pick-up with plate #091201 assigned in the Quality Assurance Section,DPWH, Zamboanga Sibugay 1st DEO	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	05-Dec-24				Government of the Philippines (current years' budget)	11,455.06		11,455.06	10,470.45		10,470.45										
	Procurement of tubeless tire for use in the replacement of tires for service vehicle toyota hilux,pick up with plate #CAW-9086 assigned in the Constrution Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	29-Nov-24	-	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24				Government of the Philippines (current years' budget)	100,030.00		100,030.00	92,400.00		92,400.00										
	Procurement of oil 2T for use in operation of grass cutter machine in vegetation control, routine maintenance along National Roads,DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	04-Dec-24	05-Dec-24	09-Dec-24				Government of the Philippines (current years' budget)	48,960.00		48,960.00	48,816.00		48,816.00										
	Procurement of double torch burner (for 10cm shoe) & others for use in the replacement of worn-out parts of thermoplastic machine assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	30-Nov-24	-	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24	09-Dec-24				Government of the Philippines (current years' budget)	163,530.00		163,530.00	161,950.00		161,950.00										

	Procurement of folding table and monoblock chair for use in this District,DPWH, Zamboanga Sibugay 1st DEO	ODE	No	N.P.53.9-Small Value Procurement	-	04-Dec-24	-	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	11-Dec-24	16-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	300,000.00		300,000.00	298,750.00		298,750.00														
	Procurement of office cubicle and office swivel chair for use in various offices in this district office, DPWH, Zamboanga Sibugay 1st DEO	ODE	No	N.P.53.9-Small Value Procurement	-	04-Dec-24	-	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	11-Dec-24	16-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	650,000.00		650,000.00	604,481.86		604,481.86														
	Procurement of afternoon snacks for use in conduct of 18-day campaign to end violence against women (end vaw) fy 2024 in this District, DPWH Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	05-Dec-24	-	05-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24				Government of the Philippines (current years' budget)	84,850.00		84,850.00	84,500.00		84,500.00														
	Procurement of laptop computer for use in the Administrative Section, DPWH Zamboanga Sibugay 1st DEO	Administrative Section	No	N.P.53.9-Small Value Procurement	-	05-Dec-24	-	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	10-Dec-24	12-Dec-24	13-Dec-24				Government of the Philippines (current years' budget)	225,708.00		225,708.00	-		-														
	Procurement of desktop computer & printer A4 +wifi all in one ink tank use for use in the Construction Section, DPWH Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	06-Dec-24	-	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	10-Dec-24	12-Dec-24	13-Dec-24				Government of the Philippines (current years' budget)	399,682.50		399,682.50	399,500.00		399,500.00														
	Procurement of overhaul radiator & others for use in the repair of service vehicle Mt.Military Jeep, orange, with plate #SKZ-518, assigned in the Maintenance Section, DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	16-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	10,969.77		10,969.77	9,784.20		9,784.20														
	Procurement of wide-view mirror assembly left & others for use in the repair of heavy equipment MAN CLA 18.280,dumptruck with plate #SKD-928 and DPWH #H3-6477 assigned in the Maintenance Section,DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	No	Direct Procurement	-	-	-	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	16-Dec-24				Government of the Philippines (current years' budget)	110,154.00		110,154.00	110,154.00		110,154.00														
	Procurement of nylon for use in the vegetation control along National Roads,routine maintenance,DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Dec-24	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	168,000.00		168,000.00	159,000.00		159,000.00														
	Procurement of SS1, Emulsified Asphalt For use in patching potholes, Routine Maintenance along national road, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) -K1756+236, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Dec-24	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	500,000.00		500,000.00	498,550.00		498,550.00														
	Procurement of Refectorized Thermo Plastic WHITE For use in repainting of road markings, routine maintenance along national roads, Jct. Imelda-Alcia Road, K1750+(-135) -K1769+686 , Intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Dec-24	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	500,000.00		500,000.00	498,690.00		498,690.00														
	Procurement of reflectorized traffic paint white for use in the repainting of road markings, routine maintenance along National Roads Jct.Diplahan-Malagas Port Road,K1740+(-322)+K1750+541,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Dec-24	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	500,000.00		500,000.00	496,080.00		496,080.00														
	Procurement of Laptop computer for use in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	12-Dec-24	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24	26-Dec-24				Government of the Philippines (current years' budget)	112,854.00		112,854.00	110,500.00		110,500.00														
	Procurement of printer with scanner for use in the Procurement Unit and Administrative Section, DPWH Zamboanga Sibugay 1st DEO	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	20-Dec-24				Government of the Philippines (current years' budget)	41,826.75		41,826.75	38,970.00		38,970.00														
	Procurement of ink (refill),cyan 008 and others for use in the Planning and Design Section, DPHW, Zamboanga Sibugay 1st DEO	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	20-Dec-24				Government of the Philippines (current years' budget)	39,734.80		39,734.80	39,078.00		39,078.00														
	Procurement of engine oil 15W-40 premium HD and others for use in the preventive Maintenance for service vehicle nissan navarra,pick up with plate #091210,assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	13-Dec-24	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	63,802.90		63,802.90	57,238.00		57,238.00														
	Procurement of floor matting for use in the replacement of floor matting for heavy equipment MAN CLA 18.280 dumptruck & Hino 300 916 mini dump, with plate #SKD 928/H3-6477 & TP-040105/H3-6855 assigned in the Maintenance Section,DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	23,625.00		23,625.00	20,880.00		20,880.00														
	Procurement of full synth DSP 5W-30 CJ-4 & others for use in the Preventive Maintenance for Service Vehicle Mt.Strada ,Pick-up with Plate #090110/H1-9302 assigned in the Construction Section,DPWH Zamboanga Sibugay 1st DEO	Construction Section	No	Direct Procurement	-	-	-	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24				Government of the Philippines (current years' budget)	-		-	-		-														
	Procurement of wheel hub bearing assy & others for use in the repair for service vehicle nissan navarra, pick-up with plate #091203 assigned in the Construction Section, DPHW, Zamboanga Sibugay 1st DEO	Construction Section	No	Direct Procurement	-	-	-	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24				Government of the Philippines (current years' budget)	120,108.20		120,108.20	120,108.20		120,108.20														
	Procurement of early warning device & tire pressure gauge for use in service vehicles assigned in this District,DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	20-Dec-24	-	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current years' budget)	73,340.00		73,340.00	72,618.00		72,618.00														
	Procurement of Steel Locker Cabinet (18-door locker cabinet) for use in the Quality Assurance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan, ZSP	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	02-Jan-24				Government of the Philippines (current years' budget)	73,906.01		73,906.01	73,406.00		73,406.00														

	Procurement of Digital Color Copier Machine High End for use in the Quality Assurance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan, ZSP	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	19-Dec-24	-	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	02-Jan-25				Government of the Philippines (current years' budget)	288,310.75		288,310.75	139,500.00		139,500.00																							
	Procurement of gear oil LT 78W-85 & others for use in the EGR cleaning, replacement of diff. trans., coolant and other fluids for service vehicle Toyota Hilux, pick-up with plate #KAD6363 assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	Direct Procurement	-	-	-	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24				Government of the Philippines (current years' budget)	36,892.97		36,892.97	36,892.97		36,892.97																							
	Procurement of Oil Filter & others for use in the Preventive Maintenance of service vehicle Toyota Hilux, pick-up, with plate # NCQ-4154 assigned in the Administrative Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Administrative Section	No	N.P.53.9-Small Value Procurement	-	19-Dec-24	-	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	02-Jan-25				Government of the Philippines (current years' budget)	62,176.66		62,176.66	55,659.60		55,659.60																							
	Procurement of Auto wire #12 & others for use in the repair of service vehicle Mitsubishi Military Jeep, with plate # SKZ-518, assigned in the Maintenance Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24				Government of the Philippines (current years' budget)	12,825.75		12,825.75	11,516.00		11,516.00																							
	Procurement of office supplies for use in the Asian Development Bank office in processing of RROW paymeny and other related activities, DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	20-Dec-24	-	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current years' budget)	145,800.00		145,800.00	144,987.00		144,987.00																							
	Procurement of office supplies for use in the Maintenance Section and Equipment Service, DPWH Zamboanga Sibugay 1st DEO	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	20-Dec-24	-	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current years' budget)	128,191.48		128,191.48	113,198.00		113,198.00																							
	Procurement of Fire Extinguisher (Automotive type) for use in service vehicles in this district, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24				Government of the Philippines (current years' budget)	48,127.00		48,127.00	48,100.00		48,100.00																							
	Procurement of Engine oil 15W-40 Premium HD 8others for use in the Preventive Maintenance for service vehicle, pick-up with plate # KGB-823 assigned in the Cashiering Unit, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	02-Jan-25				Government of the Philippines (current years' budget)	36,049.30		36,049.30	32,988.00		32,988.00																							
TOTAL Alloted Budget Of Procurement Activities																		51,504,056.44	-	51,504,056.44																											
Total Contract Price of Procurement Activities Conducted																					48,415,464.10	-	48,415,464.10																								
Total Savings (Total Alloted Budget-Total Contract Price)																		3,088,592.34																													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	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	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommndin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CONSULTING SERVICES																																
	Subsurface Exploration and Geotechnical Investigation and analysis for the Cluster 1- Construction/Maintenance of Flood Mitigation Structures and Drainage System in the Municipalities of Diplahan, Imelda and Buug, Zamboanga Sibugay	Maintenanc e Section	No	Competitive Bidding	21-Mar-24	26-Mar-24	03-Apr-24	11-Apr-24	23-Apr-24	04/24- 26/2024	04/29- 05/02/2024	03-May-24	06-May-24	15-May-24	18-May-24			Government of the Philippines (current years' budget)	1,457,744.80		1,457,744.80	1,455,000.00		1,455,000.00	COA,PCAL,NAC AP	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		
	Subsurface Exploration and Geotechnical Investigation and analysis for Contract ID no.24CSJ10002-CLUSTER 2-Department of Education (DepEd)-CY 2023 Basic Educational Facilities Fund (BEFF); Sustainable Infrastructure Projecys Alleviating Gaps (SIPAG) -access roads and/or bridges from the National Road/s leading to major/strategic public buildings/facilities; and basic infrastructure program (BIP)-Multi-Purpose Buildings/facilities to Support Social Services in the Municipalities of Diplahan and Talusan, Zamboanga Sibugay	Maintenanc e Section	No	Competitive Bidding	21-Mar-24	26-Mar-24	03-Apr-24	11-Apr-24	23-Apr-24	04/26- 28/2024	04/29- 05/02/2024	03-May-24	06-May-24	15-May-24	18-May-24			Government of the Philippines (current years' budget)	877,537.57		877,537.57	875,000.00		875,000.00	COA,PCAL,NAC AP	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		
	Consulting Services for the conduct of soil exploration and/or geotechnical investigation in preparation of the preliminary and detailed engineering for the contract ID no.24CSJ10003-Repair/Reconstruction of permanent bridges-Gondong Br.1 (B00478MN), Imelda, Zamboanga Sibugay	Maintenanc e Section	No	Competitive Bidding	21-Mar-24	26-Mar-24	03-Apr-24	11-Apr-24	23-Apr-24	04/26- 28/2024	04/29- 05/02/2024	03-May-24	06-May-24	15-May-24	18-May-24			Government of the Philippines (current years' budget)	1,169,820.50		1,169,820.50	1,168,000.00		1,168,000.00	COA,PCAL,NAC AP	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		
	Subsurface soil exploration and geotechnical investigation analysis for the contract ID no.24CSJ10004-Cluster 4 Department of Education (Deped) -CY 2024 Basic Educational Facilities Fund (BEFF) in the municipality of Poblacion, Alicia, Zamboanga Sibugay	Maintenanc e Section	No	Competitive Bidding	21-Mar-24	26-Mar-24	03-Apr-24	11-Apr-24	23-Apr-24	04/26- 28/2024	04/29- 05/02/2024	03-May-24	06-May-24	15-May-24	18-May-24			Government of the Philippines (current years' budget)	487,482.61		487,482.61	486,000.00		486,000.00	COA,PCAL,NAC AP	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		
	Geotechnical Exploration for the Construction of Flood Control Structure (Revetment Wall) along Sibuguey River (Downstream), Package 1, Barangay Sampol B, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	01-Oct-24	05-Oct-24	14-Oct-24	22-Oct-24	04-Nov-24	11/5-7/2024	11/8-12/2024	14-Nov-24	18-Nov-24	20-Nov-24	22-Nov-24			Government of the Philippines (current years' budget)	274,547.55		274,547.55	270,000.00		270,000.00	COA,PCAL,NAC AP	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24		
	Geotechnical Exploration for the Construction of Flood Control Structure along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd, part of Sibuguey River, Barangay Plar, Diplahan, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	01-Oct-24	05-Oct-24	14-Oct-24	22-Oct-24	04-Nov-24	11/5-7/2024	11/8-12/2024	14-Nov-24	18-Nov-24	20-Nov-24	22-Nov-24			Government of the Philippines (current years' budget)	274,547.55		274,547.55	270,000.00		270,000.00	COA,PCAL,NAC AP	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24		
	Geotechnical Exploration for the Construction of Flood Control Structure (Revetment Wall) along Sibuguey River, Barangay Sta. Barbara, Imelda, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	01-Oct-24	05-Oct-24	14-Oct-24	22-Oct-24	04-Nov-24	11/5-7/2024	11/8-12/2024	14-Nov-24	18-Nov-24	20-Nov-24	22-Nov-24			Government of the Philippines (current years' budget)	274,547.55		274,547.55	270,000.00		270,000.00	COA,PCAL,NAC AP	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24		
	Geotechnical Exploration for the Construction of Flood Control Structure (Revetment Wall) along Sibuguey River (Upstream), Barangay Concepcion, Alicia, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	01-Oct-24	05-Oct-24	14-Oct-24	22-Oct-24	04-Nov-24	11/5-7/2024	11/8-12/2024	14-Nov-24	18-Nov-24	20-Nov-24	22-Nov-24			Government of the Philippines (current years' budget)	274,547.55		274,547.55	270,000.00		270,000.00	COA,PCAL,NAC AP	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24		
	Geotechnical Exploration for the Construction of Flood Control Structure at Sibuguey River along Jct Imelda-Alicia Rd, Package 1, Barangay Gulwan, Payao, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	01-Oct-24	05-Oct-24	14-Oct-24	22-Oct-24	04-Nov-24	11/5-7/2024	11/8-12/2024	14-Nov-24	18-Nov-24	20-Nov-24	22-Nov-24			Government of the Philippines (current years' budget)	274,547.55		274,547.55	270,000.00		270,000.00	COA,PCAL,NAC AP	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24		
	Geotechnical Exploration for the Construction of Bridge, Jct Lanao-Pagaden- Zamboanga City Rd-Buug Connecting Pamintayan Road in support to the Production of Raw Seaweeds to Drying Facilities, Barangay Pamintayan, Buug, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	01-Oct-24	05-Oct-24	14-Oct-24	22-Oct-24	04-Nov-24	11/5-7/2024	11/8-12/2024	14-Nov-24	18-Nov-24	20-Nov-24	22-Nov-24			Government of the Philippines (current years' budget)	549,095.09		549,095.09	540,000.00		540,000.00	COA,PCAL,NAC AP	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24		
TOTAL Alloted Budget Of Procurement Activities																		5,914,418.32	-	5,914,418.32												
Total Contract Price of Procurement Activities Conducted																					5,874,000.00	-	5,874,000.00									
Total Savings (Total Alloted Budget-Total Contract Price)																		40,418.32														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	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	Eligibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommndin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
	Rehabilitation of DPWH Building in Zamboanga Sibugay 1st DEO, Diplahan,Zamboanga Sibugay	Construction Section	No	Public Bidding	26-Nov-24	28-Nov-24	05-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24						Government of the Philippines (current years' budget)	2,095,000.00		2,095,000.00			-	COA,NACAP,P CAI	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
TOTAL Alloted Budget Of on-going Procurement Activities																		2,095,000.00	-	2,095,000.00												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	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	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
CONSULTING SERVICES																																
24CSJ0011	Consultancy Service for the research works and approval of subdivision plan PR-06 Alicia-Malangas Road, Municipality of Alicia and Malangas, Zamboanga Sibugay ,K1769+648-K1793+755.32	Planning and Design Section	No	Competitive Bidding	07-Jan-25	09-Jan-25													GOP 2024	905,037.38		905,037.38										
TOTAL Alloted Budget Of on-going Procurement Activities																				905,037.38	-	905,037.38										

Recommending Approval:


MELVAR E. BAROY
BAC Chairperson

Recommending Approval:


MELVAR E. BAROY
BAC Chairperson

Approved:


HECTOR S. MAGAWAY
District Engineer