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|----|---|--------------|----------|---|-----------|---|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-------------------|-------------------|------------------|------------|------------|------------|------------|------------------------------|---|-----------|-----------|-----------|-----------|----------------------------|--------------------|-------------------|
| 13 | 19GJF0013 - Office Supplies for use in the Finance Section, this District | Finance | Shopping | - | Jan-18-19 | - | Jan-18-19 | Jan-25-19 | Jan-25-19 | Jan-25-19 | Jan-30-19 | - | - | - | Completed | Completed | GAA FY 2019 | 11,000.00 | 12,000.00 | 10,000.00 | 10,000.00 | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 14 | 19GJF0014 - Computer Supplies for use in the Finance Section, this District | Finance | Shopping | - | Jan-21-19 | - | Jan-28-19 | Jan-28-19 | Jan-28-19 | Jan-28-19 | Jan-31-19 | - | - | - | Completed | Completed | GAA FY 2019 | 8,000.00 | 8,000.00 | 8,000.00 | 8,000.00 | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 15 | 19GJF0015 - ReflectORIZED Traffic Paint (White) (20liters/pail) and supplies for use in the Repainting of Guardrails along Lanao-Pagadian Zamboanga City Road, K 1830+000 - K 1840+000 (Intermittent Section) | Maintenance | Shopping | - | Jan-30-19 | - | Feb-06-19 | Feb-06-19 | Feb-07-19 | Feb-07-19 | FEB-08-19 | Feb-11-19 | Apr-11-19 | Apr-11-19 | Completed | Completed | GAA FY 2019 | 499,970.00 | 499,970.00 | 499,975.00 | 499,975.00 | CO-OPERATION CHIEF OF COURSE | - | Jan-30-19 | Jan-30-19 | Jan-30-19 | Jan-30-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 16 | 19GJF0016 - ReflectORIZED Traffic Paint (White) (20liters/pail) and supplies for use in the Repainting of Guardrails along Lanao-Pagadian Zamboanga City Road, Pangil-Tambanan Section | Maintenance | Shopping | - | Jan-30-19 | - | Feb-05-19 | Feb-05-19 | Feb-07-19 | Feb-07-19 | FEB-08-19 | Feb-11-19 | Apr-11-19 | Apr-11-19 | Completed | Completed | GAA FY 2019 | 499,970.00 | 499,970.00 | 499,975.00 | 499,975.00 | CO-OPERATION CHIEF OF COURSE | - | Jan-30-19 | Jan-30-19 | Jan-30-19 | Jan-30-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 17 | 19GJF0017 - Hot Asphalt 60/70, Emulsified Asphalt and ReflectORIZED Traffic Paint (White) (20liters/pail) for use in the Rectification of National Roads and Bridges along Lanao-Pagadian Zamboanga City Road & Repainting of Faded Lane Markings, K 1795+000 - K 1799+400 (Intermittent Section) | Maintenance | Shopping | - | Jan-30-19 | - | Feb-06-19 | Feb-06-19 | Feb-07-19 | Feb-07-19 | FEB-08-19 | Feb-11-19 | Apr-11-19 | Apr-11-19 | Completed | Completed | GAA FY 2019 | 492,100.00 | 492,100.00 | 492,099.00 | 492,099.00 | CO-OPERATION CHIEF OF COURSE | - | Jan-30-19 | Jan-30-19 | Jan-30-19 | Jan-30-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 18 | 19GJF0018 - ReflectORIZED Thermoplastic Pavement Markings (White & Yellow) for use in the Installation of Road Safety Devices, Thermoplastic Pavement Marking along Crossing Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K 1757+334 - K 1762+303 | Maintenance | Shopping | - | Jan-30-19 | - | Feb-11-19 | Feb-11-19 | Feb-11-19 | Feb-11-19 | Feb-14-19 | Feb-14-19 | June-18-19 | June-18-19 | Completed | Completed | SR2019-06-002972 | 996,507.00 | 999,507.00 | 997,611.74 | 997,611.74 | CO-OPERATION CHIEF OF COURSE | - | Jan-30-19 | Jan-30-19 | Jan-30-19 | Jan-30-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 19 | 19GJF0019 - Asphalt Coldmix (fine grade) for use in Patching Potholes along Lanao-Pagadian Zamboanga City Road, K 1835+000 - K 1842+000 (Intermittent Section) | Maintenance | Shopping | - | Jan-31-19 | - | Feb-07-19 | Feb-07-19 | Feb-09-19 | Feb-11-19 | Feb-11-19 | Feb-11-19 | Apr-11-19 | Apr-11-19 | Completed | Completed | GAA FY 2019 | 499,865.00 | 499,865.00 | 499,880.00 | 499,880.00 | CO-OPERATION CHIEF OF COURSE | - | Jan-31-19 | Jan-31-19 | Jan-31-19 | Jan-31-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 20 | 19GJF0020 - Diesel Fuel, Regular Gasoline and Oil #2T for use in the Consumption of various Vehicles/Equipment assigned in the Maintenance Section, (Double Cab Canter SGD-201, Foton ABY-9177, Fuego XTT-584, BONGO 101710, Bongo 120110) | Maintenance | Shopping | - | Jan-31-19 | - | Feb-07-19 | Feb-07-19 | Feb-08-19 | Feb-11-19 | Feb-11-19 | Feb-11-19 | Apr-15-19 | Apr-15-19 | Completed | Completed | GAA FY 2019 | 297,790.00 | 297,790.00 | 297,790.00 | 297,790.00 | CO-OPERATION CHIEF OF COURSE | - | Jan-31-19 | Jan-31-19 | Jan-31-19 | Jan-31-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 21 | 19GJF0021 - Vehicle Parts and Accessories for use in the Service Vehicle, Nissan Calibra FD0-908 assigned in the Finance Section, this District | Finance | Shopping | - | Feb-04-19 | - | Feb-11-19 | Feb-11-19 | Feb-12-19 | Feb-13-19 | Feb-19-19 | Feb-19-19 | May-30-19 | May-30-19 | Completed | Completed | SR2019-11-012099 | 27,165.00 | 27,165.00 | 27,165.00 | 27,165.00 | CO-OPERATION CHIEF OF COURSE | - | Feb-04-19 | Feb-04-19 | Feb-04-19 | Feb-04-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 22 | 19GJF0022 - Smartphones for use in various by Personnel in Geotagging various Infra Projects, this District | Construction | Shopping | - | Feb-04-19 | - | - | - | - | - | - | - | - | - | Not yet Completed | Not yet Completed | - | - | - | - | - | - | - | - | - | - | - | NOT YET DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 23 | 19GJF0023 - Vehicle Parts and Consumables for use in the replacement of worn-out parts of Service Vehicle KIA Bongo w/ Plate # 120110, this District | Maintenance | Shopping | - | Feb-04-19 | - | Feb-11-19 | Feb-11-19 | Feb-11-19 | Feb-19-19 | - | - | - | - | Completed | Completed | GAA FY 2019 | 43,450.00 | 43,450.00 | 43,375.00 | 43,375.00 | CO-OPERATION CHIEF OF COURSE | - | Feb-11-19 | Feb-11-19 | Feb-11-19 | Feb-11-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 24 | 19GJF0024 - Vehicle Consumables for use in the Service Vehicle, AHA-6865, assigned in the Finance Section, this District | Finance | Shopping | - | Jan-15-19 | - | Jan-22-19 | Jan-22-19 | Jan-23-19 | Jan-23-19 | Jan-24-19 | Jan-24-19 | Mar-27-19 | Mar-27-19 | Completed | Completed | SR2018-10-011893 | 10,300.00 | 10,300.00 | 10,300.00 | 10,300.00 | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |

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| 25 | 19GIF0025 - Vehicle Parts and Consumables for use in the Replacement of worn-out parts of Service Vehicle ISUZU-DMAX with Plate # TQJ-496, this District | Maintenance | Shopping | | Feb-04-19 | | Feb-11-19 | Feb-11-19 | Feb-11-19 | Feb-13-19 | | | Completed | Completed | GAA FY 2019 | 25,375.00 | 25,375.00 | 25,380.00 | 25,200.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 26 | 19GIF0026 - Vehicle Consumables for use in the KIA-EH 1868, this District | QAS | Shopping | | Feb-04-19 | | Feb-11-19 | Feb-11-19 | Feb-11-19 | Feb-13-19 | | | Completed | Completed | GAA FY 2019 | 8,500.00 | 8,500.00 | 8,500.00 | 8,500.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 27 | 19GIF0027 - Vehicle Consumables for use in the Service Vehicle, ANA-6865 assigned in the OIC - Assistant District Engineer, this District | ADE | Shopping | | Feb-04-19 | | Feb-11-19 | Feb-11-19 | Feb-11-19 | Feb-13-19 | | | Completed | Completed | GAA FY 2019 | 9,994.00 | 9,994.00 | 9,994.00 | 9,994.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 28 | 18GIF0028 - Vehicle Parts for use in the Service Vehicle, NAVARA ANA-6865 assigned in the OIC-Assistant District Engineer, this District | ADE | Shopping | | Feb-12-19 | | Feb-12-19 | Feb-12-19 | Feb-12-19 | Feb-13-19 | | | Completed | Completed | GAA FY 2019 | 8,360.00 | 8,360.00 | 8,360.00 | 8,380.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 29 | 18GIF0029 - Diesel Fuel for use in the Consumption of Service Vehicle, (ANA-6865 Navara) assigned at the OIC - Assistant District Engineer, this District | ADE | Shopping | | Feb-03-19 | | Feb-19-19 | Feb-19-19 | Feb-19-19 | Feb-21-19 | | | Not yet Completed | Not yet Completed | | 88,950.00 | 88,950.00 | 88,950.00 | 88,950.00 | | | | | | | | | NOT YET DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 30 | 19GIF0030 - Diesel Fuel for use in the Consumption of Service Vehicles, (ABF-3868 F/Ranger), (W6H-384 Nissan), (SHK-791 Jeep), (SPK-675 MR./Pick-up) assigned at the Construction Section, this District | Construction | Shopping | | Feb-11-19 | | Feb-19-19 | Feb-19-19 | Feb-19-19 | Feb-22-19 | | | Not yet Completed | Not yet Completed | | 118,600.00 | 118,600.00 | 118,600.00 | 118,600.00 | | | | | | | | | NOT YET DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 31 | 19GIF0031 - Diesel Fuel and Vehicle Consumables for use in the Consumption of Various Vehicles, (KDW-650 F/Ranger), (EH-1868 KIA) assigned at the Quality Assurance Section, this District | QAS | Shopping | | Feb-02-19 | | Feb-19-19 | Feb-19-19 | Feb-19-19 | Feb-21-19 | | | Not yet Completed | Not yet Completed | | 91,700.00 | 91,700.00 | 91,700.00 | 91,700.00 | | | | | | | | | NOT YET DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 32 | 19GIF0032 - Diesel Fuel for use in the Consumption of Various Vehicles, (SIF-351 Fortuner), (SGD-538 Nissan), (WFB-340 Pajero), (SFG-446 MR./Pick-up) assigned at the Planning & Design Section, this District | Planning | Shopping | | Feb-12-19 | | Feb-19-19 | Feb-19-19 | Feb-20-19 | Feb-21-19 | Feb-21-19 | June-10-19 | June-10-19 | Completed | Completed | SR2018-10-01172 | 118,600.00 | 118,600.00 | 118,600.00 | 118,600.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP |
| 33 | 19GIF0033 - Smartphones for use in Geotagging for Construction Section, this District | Construction | Shopping | | Feb-14-19 | | Feb-21-19 | Feb-21-19 | Feb-22-19 | Feb-23-19 | | | Completed | Completed | | 271,000.00 | 272,000.00 | 271,000.00 | 271,000.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 34 | 19GIF0034 - Fuel Additives and Lubricants for use in the Service Vehicle, HISSAN FOE-908, assigned at the Finance Section, this District | Finance | Shopping | | Feb-18-19 | | Feb-25-19 | Feb-25-19 | Feb-25-19 | Feb-28-19 | | | Completed | Completed | GAA FY 2019 | 13,450.00 | 13,450.00 | 13,450.00 | 13,450.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 34 | 19GIF0035 - 194 Gallons of Refill Purified Drinking Water for the Month of January 2019 for the use in the DPWH personnel, this District | Administrative | Shopping | | Jan-24-19 | | Jan-31-19 | Jan-31-19 | Feb-01-19 | Feb-04-19 | | | Completed | Completed | GAA FY 2019 | 5,238.00 | 5,238.00 | 5,238.00 | 5,238.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 36 | 19GIF0036 - 16 Gallons of Refill Purified Drinking Water for the Month of January 2019 for the use in the Maintenance Section, this District | Maintenance | Shopping | | Jan-24-19 | | Jan-31-19 | Jan-31-19 | Feb-01-19 | Feb-04-19 | | | Completed | Completed | GAA FY 2019 | 450.00 | 450.00 | 432.00 | 432.00 | | | | | | | | | DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 37 | 19GIF0037 - Diesel Fuel for use in the Consumption of Service Vehicle, (SKZ-513 Strada) and DPWH Building, GENSET/Network assigned at the Administrative Section, this District | Administrative | Shopping | | Feb-19-19 | | Feb-25-19 | Feb-25-19 | Feb-26-19 | Feb-28-19 | | | Not yet Completed | Not yet Completed | | 88,950.00 | 88,950.00 | 88,950.00 | 88,950.00 | | | | | | | | | NOT YET DELIVERED AND RECEIVED | UP TO DATE TO APP | |
| 38 | 19GIF0038 - Construction Materials and supplies for use in ISO Administrative Section (Furniture Cabinet), this District | Administrative | Shopping | | Feb-19-19 | | Feb-26-19 | Feb-26-19 | Feb-27-19 | Feb-01-19 | | | Not yet Completed | Not yet Completed | | 17,425.00 | 17,425.00 | 17,425.00 | 17,425.00 | | | | | | | | | NOT YET DELIVERED AND RECEIVED | UP TO DATE TO APP | |

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| 39 | 19GIF0039 - Office Supplies for use in the Administrative Section, this District | Administrative | Shopping | - | Feb-20-19 | - | Feb-27-19 | Feb-27-19 | Feb-28-19 | Feb-04-19 | - | - | - | Completed | Completed | GAA FY 2019 | 3,000.00 | 3,000.00 | 3,649.90 | 3,668.50 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 40 | 19GIF0040 - T-shirt with Collar (V-neck) with Printing for use in the DPWH Personnel, National Women's Month Celebration FY 2019 Activities ("WE MAKE CHANGE WORK FOR WOMEN") | Administrative | Shopping | - | Mar-06-19 | - | Mar-13-19 | Mar-13-19 | Mar-14-19 | Mar-18-19 | - | - | - | Completed | Completed | GAA FY 2019 | 21,945.00 | 21,945.00 | 23,345.00 | 23,945.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 41 | 19GIF0041 - Vehicle Consumables and Supplies for use in the replacement of worn-out parts of Service Vehicle Nissan Frontier with Plate # SGD-589, this District | Planning | Shopping | - | Mar-11-19 | - | Mar-18-19 | Mar-18-19 | Mar-19-19 | Mar-20-19 | Mar-21-19 | Mar-23-19 | Mar-29-19 | Completed | Completed | SR2019-10-011772 | 59,800.00 | 59,800.00 | 59,806.00 | 60,366.00 | Philippine-Chinese Chamber of Commerce | - | Mar-11-19 | Mar-11-19 | Mar-11-19 | Mar-11-19 | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 42 | 19GIF0042 - Vehicle Parts and Fuel Additives for use in the replacement of worn-out parts of Service Vehicle Fajero with Plate # WFB-340, this District | Planning | Shopping | - | Mar-11-19 | - | Mar-18-19 | Mar-19-19 | Mar-19-19 | Mar-20-19 | Mar-21-19 | Mar-29-19 | Mar-29-19 | Completed | Completed | SR2019-10-011772 | 137,710.00 | 137,710.00 | 137,410.00 | 137,410.00 | Philippine-Chinese Chamber of Commerce | - | Mar-11-19 | Mar-11-19 | Mar-11-19 | Mar-11-19 | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 43 | 19GIF0043 - Vehicle Consumables for use in the Service Vehicle FOC-908 Nissan Navara assigned at Finance Section, this District | Finance | Shopping | - | Mar-07-19 | - | Mar-13-19 | Mar-13-19 | Mar-14-19 | Mar-18-19 | - | - | - | Completed | Completed | GAA FY 2019 | 9,616.00 | 9,616.00 | 9,616.00 | 9,616.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 44 | 19GIF0044 - Vehicle Parts for use in the Service Vehicle assigned at the Commission on Audit Office with Plate No. ANA-5045, this District | COA | Shopping | - | Mar-15-19 | - | Mar-18-19 | Mar-23-19 | Mar-25-19 | Mar-27-19 | - | - | - | Completed | Completed | GAA FY 2019 | 2,000.00 | 2,000.00 | 1,600.00 | 1,600.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 45 | 19GIF0045 - Vehicle Parts for use in the Service Vehicle assigned at the Commission on Audit Office with Plate No. ANA-5045, this District | COA | Shopping | - | Mar-15-19 | - | Mar-24-19 | Mar-24-19 | Mar-25-19 | Mar-27-19 | - | - | - | Completed | Completed | GAA FY 2019 | 4,000.00 | 4,000.00 | 3,200.00 | 3,200.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 46 | 19GIF0046 - Vehicle A/cross Repair for use in the Service Vehicle assigned at the Commission on Audit Office with Plate No. ANA-5045, this District | COA | Shopping | - | Mar-15-19 | - | Mar-23-19 | Mar-23-19 | Mar-25-19 | Mar-27-19 | - | - | - | Completed | Completed | GAA FY 2019 | 7,000.00 | 7,000.00 | 7,000.00 | 7,000.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 47 | 19GIF0047 - Toner Ink (for Xerox Machine) for use in the Procurement Unit, this District | Procurement | Shopping | - | Mar-27-19 | - | Apr-03-19 | Apr-03-19 | Apr-04-19 | Apr-08-19 | - | - | - | Completed | Completed | GAA FY 2019 | 19,600.00 | 19,600.00 | 19,600.00 | 19,600.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 48 | 19GIF0048 - Toner Ink (for Xerox Machine) for use in the Planning & Design Section, this District | Planning | Shopping | - | Mar-27-19 | - | Apr-03-19 | Apr-03-19 | Apr-04-19 | Apr-08-19 | - | - | - | Completed | Completed | GAA FY 2019 | 9,800.00 | 9,800.00 | 9,800.00 | 9,800.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 49 | 19GIF0049 - 191 Gallons of Refill Purified Drinking Water and 3 Gallons New Refill Purified Drinking Water for the Month of February 2019 for the use in the DPWH personnel, this District | Administrative | Shopping | - | Feb-21-19 | - | Feb-28-19 | Feb-28-19 | Mar-01-19 | Mar-04-19 | - | - | - | Completed | Completed | GAA FY 2019 | 6,000.00 | 6,000.00 | 5,297.00 | 5,297.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 50 | 19GIF0050 - 18 Gallons of Refill Purified Drinking Water for the Month of February 2019 for the use in the Maintenance Section, this District | Maintenance | Shopping | - | Feb-21-19 | - | Feb-28-19 | Feb-28-19 | Mar-01-19 | Mar-04-19 | - | - | - | Completed | Completed | GAA FY 2019 | 500.00 | 500.00 | 486.00 | 486.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 51 | 19GIF0051 - 208 Gallons of Refill Purified Drinking Water for the Month of March 2019 for the use in the DPWH personnel, this District | Administrative | Shopping | - | Mar-22-19 | - | Mar-31-19 | Mar-31-19 | Apr-01-19 | Apr-03-19 | - | - | - | Completed | Completed | GAA FY 2019 | 6,000.00 | 6,000.00 | 5,648.00 | 5,648.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 52 | 19GIF0052 - 15 Gallons of Refill Purified Drinking Water for the Month of March 2019 for the use in the Maintenance Section, this District | Maintenance | Shopping | - | Mar-22-19 | - | Mar-31-19 | Mar-31-19 | Apr-01-19 | Apr-03-19 | - | - | - | Completed | Completed | GAA FY 2019 | 400.00 | 400.00 | 405.00 | 405.00 | - | - | - | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 53 | 19GIF0053 - Office Supplies and Consumables for use in the Planning & Design Section, this District | Planning | Shopping | - | Mar-21-19 | - | Mar-28-19 | Mar-28-19 | Mar-29-19 | Mar-29-19 | Mar-29-19 | June-13-19 | June-13-19 | Completed | Completed | SR2019-10-011772 | 116,000.00 | 116,000.00 | 113,595.00 | 113,595.00 | Philippine-Chinese Chamber of Commerce | - | Mar-21-19 | Mar-21-19 | Mar-21-19 | Mar-21-19 | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP |

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| 34 | 19GIF0054 - Office Supplies for use in the Administrative Section, this District | Administrative | Shopping | - | Mar-29-19 | - | Apr-05-19 | Apr-05-19 | Apr-08-19 | Apr-10-19 | - | - | - | Completed | Completed | GAA FY 2019 | 1,685.00 | 1,655.00 | 1,665.00 | 1,665.00 | - | - | - | - | - | - | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 35 | 19GIF0055 - FS Diesel for use in the KIA-EH 1868, this District | OAS | Shopping | - | Mar-29-19 | - | Apr-05-19 | Apr-05-19 | Apr-08-19 | Apr-10-19 | - | - | - | Completed | Completed | GAA FY 2019 | 2,000.00 | 2,000.00 | 1,670.58 | 1,670.58 | - | - | - | - | - | - | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 36 | 19GIF0056 - Asphalt Coldmix (fine grade) for use in the Patching Potholes along Lanao-Pagadian-Zamboanga City Road, K 1816+000 - K 1819+000 (Intermittent Section) | Maintenance | Shopping | - | Apr-08-19 | - | Apr-15-19 | Apr-15-19 | Apr-16-19 | Apr-18-19 | Apr-22-19 | May-20-19 | May-20-19 | Completed | Completed | GAA FY 2019 | 499,355.00 | 499,368.00 | 498,480.00 | 498,582.00 | COOPERATIVE CHAIRMAN | - | Apr-08-19 | Apr-08-19 | Apr-08-19 | Apr-08-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 37 | 19GIF0057 - Asphalt Sealant for use in the crack and joint sealing along Lanao-Pagadian-Zamboanga City Road, K 1758+000 - K 1772+000 (Intermittent Section) | Maintenance | Shopping | - | Apr-08-19 | - | Apr-15-19 | Apr-15-19 | Apr-16-19 | Apr-18-19 | Apr-22-19 | May-20-19 | May-20-19 | Completed | Completed | GAA FY 2019 | 499,685.00 | 499,695.00 | 499,310.00 | 499,320.00 | COOPERATIVE CHAIRMAN | - | Apr-08-19 | Apr-08-19 | Apr-08-19 | Apr-08-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 38 | 19GIF0058 - ReflectORIZED Traffic Paint (White)(20lrs/pail) and supplies for use in the Repainting along Lanao-Pagadian-Zamboanga City Road, K 1802+000 - K 1810+000 (Intermittent Section) | Maintenance | Shopping | - | Apr-08-19 | - | Apr-15-19 | Apr-15-19 | Apr-16-19 | Apr-18-19 | Apr-22-19 | June-04-19 | June-04-19 | Completed | Completed | GAA FY 2019 | 499,970.00 | 499,970.00 | 499,555.00 | 499,558.00 | COOPERATIVE CHAIRMAN | - | Apr-08-19 | Apr-08-19 | Apr-08-19 | Apr-08-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 39 | 19GIF0059 - ReflectORIZED Traffic Paint (White & Yellow) (20lrs/pail) and supplies for use in the Repainting of Guardrails and Center Line Marking along Ipal-Magdaup Wharf Road, K 2014+(-380) - K 2017+669 (Intermittent Section) | Maintenance | Shopping | - | Apr-08-19 | - | Apr-15-19 | Apr-15-19 | Apr-16-19 | Apr-18-19 | Apr-22-19 | May-20-19 | May-20-19 | Completed | Completed | GAA FY 2019 | 499,970.00 | 499,970.00 | 499,715.00 | 499,718.00 | COOPERATIVE CHAIRMAN | - | Apr-08-19 | Apr-08-19 | Apr-08-19 | Apr-08-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 40 | 19GIF0060 - Hot Asphalt 60/70, ReflectORIZED Traffic Paint (White) (20lrs/pail) and supplies for use in the Resealing of Cracks and Repainting of Edge Line Marking along Ipal-Lido-Sindangan Resc, K 1996+000 - K 1999+000 (Intermittent Section) | Maintenance | Shopping | - | Apr-15-19 | - | Apr-22-19 | Apr-22-19 | Apr-23-19 | Apr-23-19 | Apr-24-19 | May-20-19 | May-20-19 | Completed | Completed | GAA FY 2019 | 499,960.00 | 499,960.00 | 499,792.00 | 499,792.00 | COOPERATIVE CHAIRMAN | - | Apr-15-19 | Apr-15-19 | Apr-15-19 | Apr-15-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 41 | 19GIF0061 - Vehicle parts and consumables for the use in the replacement of worn-out parts of service KIA Bongo w/ plate # 101710, D-Center SGD 201 and for the use in the maintenance of National Roads. | Maintenance | Shopping | - | Apr-24-19 | - | May-03-19 | May-03-19 | May-06-19 | May-06-19 | May-06-19 | May-27-19 | May-27-19 | Completed | Completed | GAA FY 2019 | 128,680.00 | 128,680.00 | 128,358.00 | 128,358.00 | COOPERATIVE CHAIRMAN | - | Apr-26-19 | Apr-26-19 | Apr-26-19 | Apr-26-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 42 | 19GIF0062 - Diesel Fuel for the use in the KIA-EH 1868, this district | OAS | Shopping | - | Apr-26-19 | - | May-03-19 | May-03-19 | May-06-19 | May-08-19 | - | - | - | Completed | Completed | GAA FY 2019 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | - | - | - | - | - | - | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 43 | 19GIF0063 - 105 Gallons of Mineral Water for the use in the DPWH Personnel, this District | Administrative | Shopping | - | Mar-13-19 | - | Mar-20-19 | Mar-20-19 | Mar-21-19 | Mar-25-19 | - | - | - | Completed | Completed | GAA FY 2019 | 1,050.00 | 1,050.00 | 1,036.35 | 1,036.35 | - | - | - | - | - | - | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 44 | 19GIF0064 - Vehicle Consumables and Accessories for use in the Replacement of worn-out parts of Service Vehicle Fortuner with Plate #351, this District | Planning | Shopping | - | May-02-19 | - | May-09-19 | May-09-19 | May-10-19 | May-13-19 | May-15-19 | May-27-19 | May-27-19 | Completed | Completed | SR2018-10-011772 | 81,620.00 | 81,620.00 | 82,531.00 | 81,571.00 | - | - | May-02-19 | May-02-19 | May-02-19 | May-02-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 45 | 19GIF0065 - Windshield for use in the Replacement of Shattered Windshield, this District | Maintenance | Shopping | - | May-03-19 | - | May-10-19 | May-10-19 | May-12-19 | May-15-19 | - | - | - | Completed | Completed | GAA FY 2019 | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | - | - | - | - | - | - | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 46 | 19GIF0066 - Diesel for use in the KIA-EH 1868, this District | OAS | Shopping | - | May-03-19 | - | May-10-19 | May-10-19 | May-13-19 | May-15-19 | - | - | - | Completed | Completed | GAA FY 2019 | 1,877.00 | 1,877.00 | 1,877.00 | 1,877.00 | - | - | - | - | - | - | DELIVERED / ACCEPTED | UP TO DATE TO APP |
| 47 | 19GIF0067 - Nylon #300 for use in Various Maintenance of National Roads and Bridges, this District | Finance | Shopping | - | May-07-19 | - | May-14-19 | May-14-19 | May-15-19 | May-16-19 | May-16-19 | June-10-19 | June-10-19 | Completed | Completed | SR2019-06-002972 | 67,000.00 | 67,000.00 | 67,000.00 | 67,000.00 | COOPERATIVE CHAIRMAN | - | May-07-19 | May-07-19 | May-07-19 | May-07-19 | DELIVERED / ACCEPTED | UP TO DATE TO APP |

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| 68 | 19GJF0068 - Office Supplies, Vehicles Parts and Consumables for use in the Maintenance Section and Replacement of worn-out parts of Service Vehicle Double Cab Canter with Plate # SGD-201 and Strada, B4-C989, this District | Maintenance | Shopping | - | May-15-19 | - | May-22-19 | May-22-19 | May-23-19 | May-24-19 | May-27-19 | June-24-19 | June-24-19 | Completed | Completed | SR2019-06-001972 | 101,400.00 | 101,400.00 | 101,031.00 | 101,031.00 | COA - CHECKED/CHARGE OF COMMISSION | - | May-15-19 | May-15-19 | May-15-19 | May-15-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 69 | 19GJF0069 - Water Dispenser for use in the Commission on Audit Office, this District | COA | Shopping | - | Apr-22-19 | - | Apr-29-19 | Apr-29-19 | Apr-30-19 | May-01-19 | - | - | - | Completed | Completed | GAA FY 2019 | 10,500.00 | 10,500.00 | 10,000.00 | 10,000.00 | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 70 | 19GJF0070 - Vehicle Parts and Accessories for use in the Repackment of worn-out parts of Service Vehicle KIA Bongo with Plate #101710, Strada, B4-C989 and Kia Bongo 120110, this District | Maintenance | Shopping | - | May-06-19 | - | May-15-19 | May-15-19 | May-15-19 | May-16-19 | May-17-19 | June-10-19 | June-10-19 | Completed | Completed | GAA FY 2019 | 36,667.00 | 36,667.00 | 36,333.00 | 36,333.00 | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 71 | 19GJF0071 - Safety Traffic Cone 5"x24" fiber plastic materials, Longsleeve T-shirt with DPWH Seal, Wheel Borrow and Asphalt Coldmix (fine grade) for use in the Maintenance of National Roads and Bridges and Resealing of Cracks along Ipiil-Litoy-Sindangan Road, K 1896+000 - K 1899+000 (Intermittent Section) | Maintenance | Shopping | - | May-17-19 | - | May-24-19 | May-24-19 | May-27-19 | May-27-19 | May-27-19 | July-09-19 | July-09-19 | Completed | Completed | SR2019-06-002972 | 497,585.00 | 497,685.00 | 497,270.00 | 497,270.00 | COA - CHECKED/CHARGE OF COMMISSION | - | May-17-19 | May-17-19 | May-17-19 | May-17-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 72 | 19GJF0072 - ReflectORIZED Traffic Paint (White) (20litrs/gal) and supplies for use in the Repainting of Guardrails along Lanao-Pagadian Zamboanga City Road, K 1760+000 - K 1762+000 (Intermittent Section) | Maintenance | Shopping | - | May-17-19 | - | May-24-19 | May-24-19 | May-27-19 | May-27-19 | May-27-19 | July-09-19 | July-09-19 | Completed | Completed | SR2019-06-001972 | 499,970.00 | 499,970.00 | 499,490.00 | 499,490.00 | COA - CHECKED/CHARGE OF COMMISSION | - | May-17-19 | May-17-19 | May-17-19 | May-17-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 73 | 19GJF0073 - Diesel for use in the KIA-Eh 1868, this District | QAS | Shopping | - | May-10-19 | - | May-16-19 | May-16-19 | May-17-19 | May-20-19 | - | - | - | Completed | Completed | GAA FY 2019 | 1,802.00 | 1,802.00 | 1,802.00 | 1,802.00 | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 74 | 19GJF0074 - Diesel Fuel for use in the Consumption of various Vehicles, (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero), (SFG-446 MTR./Pick-up) assigned at the Planning & Design Section, this District | Planning | Shopping | - | May-27-19 | - | June-03-19 | June-03-19 | June-04-19 | June-03-19 | June-06-19 | June-10-19 | June-10-19 | Completed | Completed | GAA FY 2019 | 121,040.00 | 121,040.00 | 121,040.00 | 121,040.00 | COA - CHECKED/CHARGE OF COMMISSION | - | May-27-19 | May-27-19 | May-27-19 | May-27-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 75 | 19GJF0075 - Asphalt Sealant for use in the Crack and Joint Sealing along Ipiil-Magdauap Wharf Road, K 2014+/-483) - K 2016+000 (Intermittent Section) | Maintenance | Shopping | - | May-17-19 | - | May-24-19 | May-24-19 | May-27-19 | May-27-19 | May-27-19 | July-01-19 | July-01-19 | Completed | Completed | SR2019-06-002972 | 499,685.00 | 499,685.00 | 499,695.00 | 499,695.00 | COA - CHECKED/CHARGE OF COMMISSION | - | May-17-19 | May-17-19 | May-17-19 | May-17-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 76 | 19GJF0076 - Thermoplastic Paint, (White) and ReflectORIZED Traffic Paint (White) (20litrs/gal) for use in the Repainting of Edge-line Marking along Lanao-Pagadian Zamboanga City Road, K 1843+000 - K 1845+000 (Intermittent Section) | Maintenance | Shopping | - | May-20-19 | - | May-27-19 | May-27-19 | May-28-19 | May-28-19 | May-29-19 | June-27-19 | June-27-19 | Completed | Completed | SR2019-06-002972 | 494,490.00 | 494,490.00 | 493,990.00 | 493,990.00 | COA - CHECKED/CHARGE OF COMMISSION | - | May-20-19 | May-20-19 | May-20-19 | May-20-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 77 | 19GJF0077 - Asphalt Coldmix (fine grade) for use in Patching Potholes along Lanao-Pagadian Zamboanga City Road, K 1839+000 - K 1841+000 (Intermittent Section) | Maintenance | Shopping | - | May-20-19 | - | May-27-19 | May-27-19 | May-28-19 | May-28-19 | May-29-19 | July-01-19 | July-01-19 | Completed | Completed | SR2019-06-002972 | 499,365.00 | 499,365.00 | 499,690.00 | 499,690.00 | COA - CHECKED/CHARGE OF COMMISSION | - | May-20-19 | May-20-19 | May-20-19 | May-20-19 | DELIVERED/ACCEPTED | UP TO DATE TO APP |
| 78 | 19GJF0078 - Vehicle Consumables for use in the Commission on Audit Office Service Vehicle with Plate No. ANA-5045, this District | COA | Shopping | - | May-22-19 | - | May-29-19 | May-29-19 | May-30-19 | June-03-19 | - | - | - | Completed | Completed | GAA FY 2019 | 3,500.00 | 3,500.00 | 3,219.00 | 3,219.00 | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP | |
| 79 | 19GJF0079 - Diesel for use in the KIA-EH 1868, this District | QAS | Shopping | - | May-13-19 | - | May-23-19 | May-23-19 | May-24-19 | May-27-19 | - | - | - | Completed | Completed | GAA FY 2019 | 1,816.00 | 1,816.00 | 1,816.00 | 1,816.00 | - | - | - | - | - | DELIVERED/ACCEPTED | UP TO DATE TO APP | |

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| 80 | 19GJF0080 - Diesel Fuel and Lubricants for use in the Consumption of various Vehicles/Equipment assigned in the Maintenance Section, (Bongo 120110, Bongo 110710, Double Cab Center SGG-201, Foton ABY-9177, Fuego XTT-684, L300, Strada C888, this District | Maintenance | Shopping | - | May-28-19 | - | June-04-19 | June-04-19 | June-05-19 | June-05-19 | June-06-19 | June-10-19 | June-10-19 | Completed | Completed | SR2019-06-002972 | 420,650.00 | 420,650.00 | 420,650.00 | 420,650.00 | COMPLETION CHIEF OF DISTRICT | - | May-28-19 | May-28-19 | May-28-19 | May-28-19 | DELIVERY ACCEPTED | UP TO DATE TO APP |
| 81 | 19GJF0081 - 183 Gallons of Refill Purified Drinking Water and 5 New Gallons Purified Drinking Water for the Month of April 2019 for the use in the DPWH Personnel, this District | Administrative | Shopping | - | Apr-23-19 | - | Apr-30-19 | Apr-30-19 | May-02-19 | May-06-19 | - | - | - | Completed | Completed | GAA FY 2019 | 6,000.00 | 6,000.00 | 5,941.00 | 5,941.00 | - | - | - | - | - | DELIVERY ACCEPTED | UP TO DATE TO APP | |
| 82 | 19GJF0082 - 13 Gallons of Refill Purified Drinking Water for the Month of April 2019 for the use in the Maintenance Section, this District | Maintenance | Shopping | - | Apr-23-19 | - | Apr-30-19 | Apr-30-19 | May-02-19 | May-06-19 | - | - | - | Completed | Completed | GAA FY 2019 | 400.00 | 400.00 | 351.00 | 351.00 | - | - | - | - | - | DELIVERY ACCEPTED | UP TO DATE TO APP | |
| 83 | 19GJF0083 - 170 Gallons of Refill Purified Drinking Water for the Month of May 2019 for the use in the DPWH Personnel, this District | Administrative | Shopping | - | Apr-23-19 | - | Apr-30-19 | Apr-30-19 | May-02-19 | May-06-19 | - | - | - | Completed | Completed | GAA FY 2019 | 4,600.00 | 4,600.00 | 4,590.00 | 4,590.00 | - | - | - | - | - | DELIVERY ACCEPTED | UP TO DATE TO APP | |
| 84 | 19GJF0084 - 11 Gallons of Refill Purified Drinking Water for the Month of May 2019 for the use in the Maintenance Section, this District | Maintenance | Shopping | - | Apr-23-19 | - | Apr-30-19 | Apr-30-19 | May-02-19 | May-06-19 | - | - | - | Completed | Completed | GAA FY 2019 | 300.00 | 300.00 | 297.00 | 297.00 | - | - | - | - | - | DELIVERY ACCEPTED | UP TO DATE TO APP | |
| 85 | 19GJF0085 - Office Supplies for use in the Administrative Section, this District | Administrative | Shopping | - | June-11-19 | - | June-18-19 | June-18-19 | June-19-19 | June-21-19 | - | - | - | Completed | Completed | GAA FY 2019 | 3,310.00 | 3,310.00 | 3,310.00 | 3,310.00 | - | - | - | - | - | DELIVERY ACCEPTED | UP TO DATE TO APP | |
| 86 | 19GJF0086 - Vehicle Parts & Consumables for use in the replacement of worn-out parts of Service Vehicle Navarra with Plate No. ANA-6865, this District | A/E | Shopping | - | May-28-19 | - | June-04-19 | June-04-19 | June-05-19 | June-07-19 | June-10-19 | July-10-19 | July-10-19 | Completed | Completed | SR2019-06-002972 | 134,360.00 | 134,360.00 | 134,058.00 | 134,058.00 | COMPLETION CHIEF OF DISTRICT | - | May-28-19 | May-28-19 | May-28-19 | May-28-19 | DELIVERY ACCEPTED | UP TO DATE TO APP |
| 87 | 19GJF0087 - Vehicle Parts for use in the Replacement of worn-out parts of Service Vehicle Fortuner with Plate No. AL-Q357, this District | A/E | Shopping | - | May-28-19 | - | June-04-19 | June-04-19 | June-05-19 | June-07-19 | June-10-19 | July-10-19 | July-10-19 | Completed | Completed | SR2019-10-011772 | 137,600.00 | 137,600.00 | 136,900.00 | 136,900.00 | COMPLETION CHIEF OF DISTRICT | - | May-28-19 | May-28-19 | May-28-19 | May-28-19 | DELIVERY ACCEPTED | UP TO DATE TO APP |
| 88 | 19GJF0088 - ReflectORIZED Traffic Paint (White) (20lrs/pail) and supplies for use in the Repainting of Center Line and Edge Line Marking along Cross, Sta. Crisandayang Road, K 1790+(+884) K 1798+000 (Intermittent Section) | Maintenance | Shopping | - | June-04-19 | - | June-11-19 | June-11-19 | June-12-19 | June-14-19 | June-17-19 | July-10-19 | July-10-19 | Completed | Completed | SR2019-06-002972 | 499,970.00 | 499,970.00 | 499,494.00 | 499,494.00 | COMPLETION CHIEF OF DISTRICT | - | June-04-19 | June-04-19 | June-04-19 | June-04-19 | DELIVERY ACCEPTED | UP TO DATE TO APP |
| 89 | 19GJF0089 - Vehicle Consumables for use in the Replacement of worn-out parts of Service Vehicle FOTON with Plate No. ABY-9177, this District | Maintenance | Shopping | - | June-03-19 | - | June-10-19 | June-10-19 | June-11-19 | June-14-19 | - | - | - | Completed | Completed | GAA FY 2019 | 17,840.00 | 17,840.00 | 17,700.00 | 17,700.00 | - | - | - | - | - | DELIVERY ACCEPTED | UP TO DATE TO APP | |
| 90 | 19GJF0090 - Office Supplies and Consumables for use in the Planning & Design Section, this District | Planning | Shopping | - | May-20-19 | - | May-27-19 | May-27-19 | May-28-19 | May-28-19 | May-29-19 | July-10-19 | July-10-19 | Completed | Completed | SR2019-10-011772 | 95,800.00 | 95,800.00 | 94,950.00 | 94,950.00 | COMPLETION CHIEF OF DISTRICT | - | May-20-19 | May-20-19 | May-20-19 | May-20-19 | DELIVERY ACCEPTED | UP TO DATE TO APP |
| 91 | 19GJF0091 - Vehicle Parts for use in the Replacement of worn-out parts of Service Vehicle Bongo with Plate No. 120110, this District | Maintenance | Shopping | - | June-18-19 | - | June-17-19 | June-17-19 | June-18-19 | June-21-19 | - | - | - | Completed | Completed | GAA FY 2019 | 13,000.00 | 13,000.00 | 12,500.00 | 12,500.00 | - | - | - | - | - | DELIVERY ACCEPTED | UP TO DATE TO APP | |
| 92 | 19GJF0092 - ReflectORIZED Traffic Paint White (20lrs/pail) and supplies for use in the Repainting of Pedestrian Lane Marking and Bridges along Lanao-Pagadian Zamboanga City Road | Maintenance | Shopping | - | June-17-19 | - | June-24-19 | June-24-19 | June-25-19 | June-28-19 | June-27-19 | July-10-19 | July-10-19 | Completed | Completed | SR2019-06-002972 | 499,970.00 | 499,970.00 | 499,614.00 | 499,614.00 | COMPLETION CHIEF OF DISTRICT | - | June-17-19 | June-17-19 | June-17-19 | June-17-19 | DELIVERY ACCEPTED | UP TO DATE TO APP |

