COMPLETED PROCUREMENT ACTIVITIES 2023																													
300215100471000	Grease, Multipurpose Lithium, NLGI#2 etc. (PR No. 23-05-144 dated 05-18-2023)	EMD	NO	Small Value				08/24/2023			08/25/2023	09/21/2023		10/19/2023	11/30/2023	RA 11639 EXT REG 2022 CONT SR2022-10-014606 10/18/2022	365,581.88			305,128.16										
310204102067000	Tent etc (PR No. 23-06-178 dated 06-27-2023)	MAINT	NO	Small Value				07/21/2023			07/24/2023	08/31/2023		09/05/2023	09/05/2023	RA 11936 REG 2023 CURRENT SR2023-01-002821 01/31/2023	103,233.30			102,000.00										
310205101026000	Procurement of 88 pcs T-Shirt (PR No. 23-07-191 dated 07-04-2023)	MAINT	NO	Small Value				07/10/2023			07/11/2023	08/16/2023		10/06/2023	12/15/2023	RA11936 REG 2023 CURRENT SR2023-01-002805 1/31/2023	340,525.57			332,200.00										
320101109120000	Catering Services (PR No. 23-07-213 dated 07-17-2023)	PDD	NO	Small Value				08/24/2023			08/25/2023	08/29/2023		09/04/2023	12/15/2023	RA 11936 REG 2023 CURRENT SR2023-01-002837 01/31/2023	193,500.00			180,000.00										
310204101856000	Catering Services (PR No. 23-07-218 dated 07-24-2023)	PDD	NO	Small Value				08/24/2023			07/24/2023	07/24/2023		07/25/2023	01/02/2024	RA 11936 REG 2023 CURRENT SR2023-01-002812 1/31/2023	45,000.00			45,000.00										
300204100956000	Catering Services (PR No. 23-07-225 dated 07-20-2023)	PDD	NO	Small Value				07/31/2023			07/31/2023	08/02/2023		08/02/2023	08/02/2023	RA 11936 REG 2023 CURRENT SR2022-02-002817 EXT	10,500.00			10,500.00										
200000100014000	Procurement of Oil ISO VG 68 etc (PR No. 23-07-237 dated 07-25-2023)	EMD	NO	Small Value				08/24/2023			08/25/2023	09/21/2023		10/20/2023	11/23/2023	RA11936 REG 2023 CURRENT SR2023-04-009538 04/18/2023	898,824.13			851,082.00										
200000100014000	Oil, Hydraulic (ISO VG 68) (PR No. 23-07-238 dated 07-25-2023)	EMD	NO	Small Value				08/24/2023			08/25/2023	09/21/2023		10/20/2023	11/23/2023	RA11936 REG 2023 CURRENT SR2023-04-009540 04/18/2023	915,694.95			881,461.00										
200000100014000	Procurement of Oil ISO VG 68 etc (PR No. 23-07-239 dated 07-25-2023)	EMD	NO	Small Value				08/24/2023			08/25/2023	09/21/2023		10/19/2023	11/17/2023	RA11936 REGULAR 2023 CURRENT SR2023-04-009542 04/18/2023	765,064.06			741,375.00										
'300215102664000	Purchase of Technical and Scientific Equipment (Drone) DPWH Cam Norte Sub (PR No. 23-08-258 dated 08-10-2023)	Cam Norte Sub DEO	NO	Small Value				09/22/2023			09/26/2023	10/26/2023		10/24/2023	10/24/2023	FY 2023 RA 11936 REG 2023 CURRENT SR2023-02-004712 02/09/2023	400,000.00			390,000.00										
320102104712000 320102104713000 320102104714000	Purchase of IT Equipment DPWH Camarines Sub-DEO (PR No. 23-08-265 dated 08-15-2023)	Cam Norte Sub	NO	Small Value				09/22/2023			09/26/2023	09/27/2023		10/23/2023	10/23/2023	RA 11639 EXT REG 2022 CONT SR2022-09-013655 09/08/2022	970,500.00			68,900.00 450,000.00 450,000.00										
310108101419000	Printing of 100 sets of Newsletter etc. (PR No. 23-08-285 dated 08-31-2023)	PIO	NO	Small Value				10/24/2023			10/25/2023	12/06/2023		12/15/2023	01/02/2023	RA 11936 REG 2023 CURRENT SR2023-10-013574 10/16/2023	169,424.00			167,000.00										
300219101762000	Supply and Delivery of 2 units Digital Colored Copier (3-in-1) (PR No. 23-08-286 dated 08-31-2023)	QAHD	NO	Small Value				10/24/2023			10/25/2023	11/23/2023		12/05/2023	01/02/2023	RA 11936 REG 2023 CURRENT SR2023-08-012579 08/8/2023	736,000.00			689,368.00										
300201100099000	Procurement of Office Equipment (Split-Type Aircon) (PR No. 23-09-293 dated 09-01-2023)	Cam Norte Sub DEO	NO	Small Value				09/22/2023			09/26/2023	09/27/2023		10/23/2023	10/23/2023	FY 2022 RA 11639 EXT REG CONT SR2023-04-009168 04/03/2023	116,000.00			110,200.00										
200000100017000	Purchase of Hot Asphalt (60/70) (PR No. 23-09-303 dated 09-13-2023)	Cam Norte Sub DEO	NO	Small Value				09/22/2023			09/26/2023	09/27/2023		10/10/2023	10/10/2023	FY 2023 RA 11936 REG 2023 CURRENT SR2023-02-004303 02/06/2023	982,800.00			815,724.00										
200000100017000	Purchase of Hardware Materials for Maintenance Activities of National Roads DPWH Camarines Norte (PR No. 23-09-304 dated 09-13-2023)	Cam Norte Sub	NO	Small Value				09/22/2023			09/26/2023	09/27/2023		09/29/2023	09/29/2023	FY 2023 RA 11936 REG 2023 CURRENT SR2023-02-004303 02/06/2023 MOOE	894,490.00			885,464.70										
200000100017000	Purchase of Thermoplastic Paint Materials (PR No. 23-09-307 dated 09-13-2023)	Cam Norte Sub DEO	NO	Small Value				09/22/2023			09/26/2023	09/27/2023		10/02/2023	10/02/2023	FY 2023 RA 11936 REG 2023 CURRENT SR2023-02-004303 MOOE	993,922.00			706,270.00										
310109100757000	Purchase Materials for the Construction of Provincial and Municipal Markers (PR No. 23-09-309 dated 09-13-2023)	Cam Norte Sub DEO	NO	Small Value				09/22/2023			09/26/2023	09/27/2023		10/03/2023	10/03/2023	FY2022 RA 11639 EXT REG 2022 CONT SR2023-05-009932 05/10/2023	894,490.00			854,350.40										