COMPLETED PROCUREMENT ACTIVITIES 2023																															
310102101186000	Catering Services for two (2) days (PR No. 23-11-356 dated 11-09-2023)	ROWALD	NO	Small Value					11/17/2023			11/18/2023	11/20/2023		11/20/2023	12/15/2023	RA 11936 REG 2023 CURRENT SR2023-10-014090 10/16/2023	85,000.00			84,900.00											
300105200574000	Purchase of 4 units Printer 3-in-1 etc. (For use at Administrative Division (PR No. 22-09-311 dated 09-12-2022)	ADM	NO	Small Value					10/28/2022			10/28/2022	06/13/2023		06/26/2023	06/26/2023	RA 11639 REG 2022 CURRENT SR2022-02-002954 02/05/2022	272,924.00			234,000.00											
ON-GOING PROCUREMENT ACTIVITIES 2023																															
300218100028000	Procurement of 1 unit Digital Display for Compression (PR No. 23-03-044 dated 03-01-2023)	QAHD	NO	Small Value					03/28/2023			03/29/2023	07/04/2023				RA 11639 EXTENDED REG 2022 CONT SR2022-03-008227 03/23/2022	220,000.00			218,500.00											
300215100349000	Procurement of 24 pieces Hard Hat (White with DPWH Logo) etc (PR No. 23-03-048 dated 03-02-2023)	ARD's Office	NO	Small Value					04/12/2023			05/23/2023	05/23/2023				RA 11639 EXTENDED REG 2022 CONT SR2022-03-008221 03/23/2022	248,470.00			238,896.00											
320101109120000	Procurement of 1 pc Industrial Jack Hammer (PR No. 23-04-113 dated 04-24-2023)	ADM	NO	Small Value					08/22/2023			08/23/2023	09/20/2023				RA 11936 REG 2023 CURRENT SR2023-01-002837 01/31/2023	747,967.00			704,712.75											
200000100005000	Procurement of 214 pcs T-Shirt etc (PR No. 23-04-115 dated 04-24-2023)	MAINT	NO	Small Value					04/28/2023						06/09/2023		RA11936 REG 2023 CURRENT SR2023-01-009588 04/19/2023	67,766.00			67,410.00											
	Procurement of 1 set Solar System (12 Volt Off Grid System) (PR No. 23-04-116 dated 04-24-2023)	MAINT	NO	Small Value					04/28/2023								RA 11639 EXT REG 2022 CONT SR2022-03-008235 EXT CO EAO	97,500.00			97,000.00											
200000100820000 200000100131000	Procurement of UV Protection Long Sleeves T-Shirt, with DPWH Polo ETC. (PR No. 23-04-120 dated 04-24-2023)	PDD	NO	Small Value					07/31/2023			07/31/2023	08/30/2023				RA 11639 EXT REG 2022 CONT SR2022-02-004436 PDE SR2022-03-005799 EXT	340,375.30			4,326.00 331,550.00 335,876.00											
310305101505000	Engine Oil 15W40 etc. (PR No. 23-04-121 dated 04-24-2023)	EMD	NO	Small Value					05/23/2023			05/24/2023	07/03/2023				RA11639 EXTENDED REG 2022 CONT SR2022-02-002144	81,711.47			79,657.50											
310301100007000	Job Order (Labor and Materials) Fabrication and Installation of Hanging Cabinet (PR No. 23-04-122 dated 04-25-2023)	ADM	NO	Small Value					08/22/2023			08/23/2023	12/11/2023				RA11936 REG 2023 CURRENT SR2023-10-014090 10/16/2023	68,626.50			68,626.50											
200000100001000	Catering Services for 3 days (Provision of AM Snack, Lunch and PM Snack) (PR No. 23-04-124 dated 04-27-2023)	QAHD	NO	Small Value					05/15/2023			05/16/2023	05/16/2023				RA11936 REG 2023 CURRENT MOOE SR2023-04-009528 04/17/2023	99,000.00			99,000.00											
300204100956000	Catering Services for 2 days (For the Conduct of Computer Proficiency) (PR No. 23-05-129 dated 05-15-2023)	ADM	NO	Small Value					05/30/2023			05/30/2023	05/30/2023					25,733.00			24,000.00											
300217100029000	Procurement of 2 units Airconditioner, Split-Type (PR No. 23-05-136 dated 05-15-2023)	ARD	NO	Small Value					08/07/2023			08/08/2023	09/25/2023				RA 11639 EXT REG 2022 CONT SR2022-03-008245 EXT	165,432.00			161,500.00											
310201101072000	Procurement of 6 units Split-Type 2HP, Inverter with remote control etc. (PR No. 23-05-141 dated 05-16-2023)	QAHD	NO	Small Value					05/30/2023			05/30/2023	06/30/2023				RA11369 REG 2023 CURRENT SR2023-01-002798 1/31/2023	821,230.00			752,100.00											
310102101184000	Replacement of Parts for Brake and Electrical System and Preventive Maintenance of on (1) unit Dumptruck with DPWH No. H3-6325 (PR No. 23-05-145 dated 05-18-2023)	EMD	NO	Small Value					08/22/2023			08/23/2023	11/28/2023				RA 11936 REGULAR 2023 CURRENT SR 2023-10-014090 10/16/2023	59,963.02			59,403.00											