ON-GOING PROCUREMENT ACTIVITIES 2023																																	
	Drum DR512 ETC (PR No. 23-07-209 dated 07-13-2023)	ADM	No	Direct Contracting																													
	Toner TN 328 B,C,M and Y (PR No. 23-07-210 dated 07-13-2023)	MAINT	No	Direct Contracting																													
300201100100000	Purchase of Information Technology Supplies for DPWH Cam Norte Sub (PR No. 23-09-292 dated 09-01-2023)	CAM NORTE SUB DEO	No	Direct Contracting								11/27/2023	12/29/2023				RA 11639 EXT REG 2022 CONT SR2023-04-009168 04/03/2023	351,750.00		351,750.00													
300219101762000	Kyocera Toner TK-8113C (PR No. 23-09-297 dated 09-07-2023)	ORD	No	Direct Contracting								10/25/2023	11/23/2023				RA 11936 REG 2023 CURRENT SR2023-08-012579 08/08/2023	33,970.00		33,970.00													
310107100471000	Procurement of KYOCERA, Toner for Ecosys Printer etc. (PR No. 23-09-310 dated 09-19-2023)	CAM NORTE SUB DEO	No	Direct Contracting								11/13/2023	12/12/2023				RA 11936 REG 2023 CURRENT SR2023-02-004712 02/09/2023	517,600.00		517,600.00													
310204102048000	Repair of Hydraulic Cylinder of One (1) unit Cargo Truck (PR No. 23-09-314 dated 09-19-2023)	EMD	No	Direct Contracting								10/25/2023					RA 11936 REG 2023 CURRENT SR2023-10-014349 10/26/2023	326,260.00		326,260.00													
300219101768000	Charging Corona Unit etc (PR No. 23-11-353 dated 11-09-2023)	FD	No	Direct Contracting								11/21/2023	01/04/2024				RA 11936 REG 2023 CURRENT SR2023-08-012579 08/08/2023	17,694.00		17,694.00													
	Procurement of 33 cans Furniture Cleaner etc (PR No. 23-01-004 dated 01-04-2023	ADM	NO	Gov't to Gov't													RA11936 REGULAR 2023 CURRENT MOOE GAA 2023 100000100001000 50203010-02	411,627.52		411,627.52													
	Furniture Cleaner etc (PR No. 23-03-093 dated 03-31-2023	ADM	NO	Gov't to Gov't													RA11936 REGULAR 2023 CURRENT MOOE GAA 2023 100000100001000 50203010-02	14,198.98		14,198.98													
	Procurement of 3,125 pcs Postage Stamps (PR No. 23-10-322 dated 10-03-2023	ADM	NO	Gov't to Gov't													RA11936 REGULAR 2023 CURRENT MOOE SR2022-02-002137 EXT	50,000.00		50,000.00													
																	TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	
																	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	8,625,560.71															
																	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED			8,625,560.71													
																	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																

Prepared by:

LYNETTE V. LAGUA
OIC-Head Procurement Staff

MARIA TEODORA P. LOSANTAS, Ph.D., DBA, JD
BAC Chairperson

For and in the Absence of the Regional Director :

MARILOU N. LACUNA
Asst. Regional Director

VIRGILIO C. EDUARTE, CESO III
Regional Director