COMPLETED PROCUREMENT ACTIVITIES 2024																														
310101101262000	Catering Services for 5 days-Provision of AM Snack, Lunch, PM Snack) (PR No. 2024-02-041 dated 02/21/2024	ADM DIV.	NO	Small Value				05/13/2024			05/13/2024	05/14/2024		05/15-17/2024	05/17/2024	RA11975 REGULAR 2024 CURRENT SR2024-01-006369 DATED 01/30/2024	157,057.55		141,000.00											
310201101276000	Catering Services for 5 days-Provision of AM Snack, Lunch, PM Snack) (For the Conduct of Training on Construction Supervision and Management on May 21-25, 2024 (PR No. 2024-04-094 dated 04-22-2024)	ADM DIV.	NO	Small Value				05/20/2024			05/20/2024	05/20/2024		05/21-25/2024	05/27/2024	RA 11975 REGULAR 2024 CURRENT SR2024-01-006812 DATED 01/30/2024	165,000.00		150,000.00											
310201101261000	Catering Services for 3 days-Provision of AM Snack, Lunch, PM Snack) (For the Conduct of Leadership Challenge Training on June 4-6, 2024) (PR No. 2024-05-115 dated 05-16-2024)	ADM DIV.	NO	Small Value				05/24/2024			05/27/2024	06/03/2024		06/4-6/2024	06/06/2024	RA 11975 REGULAR 2024 CURRENT SR2024-01-006828 DATED 01/30/2024	95,040.00		86,400.00											
ON-GOING PROCUREMENT ACTIVITIES 2024																														
200000100017000	Procurement of 1 pc One-Bagger Concrete Mixer (PR No. 2024-01-09 dated 01-11-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/16/2024				RA11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303 EXT MOOE	398,650.00		394,470.00											
300225100826000	Procurement of 2 pcs Wireless Mouse, etc (PR No. 2024-01-13 dated 01-16-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/25/2024				RA11936 EXTENDED REGULAR 2023 CONTINUING SR2023-03-008684 EXT	230,750.00		230,243.00											
310204101860000	Appraisal and Valuation of 60 parcel of Lots affected by ROW requirements of 6 Projects in accordance with Terms of Reference (PR No. 2024-01-015 dated 01-19-2024)	ROWALD	NO	Small Value				03/13/2024			03/14/2024	04/04/20224				RA11639GULAR 2022 CURRENT SR2022-02-002063 02/2/2022	336,119.72		334,800.00											
200000100017000	Purchase of Hardware Materials for Maintenance Activities of National Roads DPWH Camarines Norte Sub-DEO (Maintenance Division) (PR No. 2024-03-052 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/25/2024				RA11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	400,000.00		396,140.00											
200000100017000	Purchase of Materials for Early Warning Signs DPWH Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-03-053 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/25/2024				RA11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303 EXT	53,036.00		52,128.00											
200000100017000	Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Uniform DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-03-054 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/25/2024				RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 dated 02/14/2024	299,960.00		296,679.00											
200000100018000	Purchase of Maintenance Equipment and Tools DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-03-055 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/25/2024				RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	398,743.00		393,190.00											
200000100017000	Purchase of Materials for the Fabrication of Guardrail Reflective Bracket DPWH Camarines Norte Sub-DEO (Maintenance Division) (PR No. 2024-03-056 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/25/2024				RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	150,000.00		148,627.00											
200000100491100 0	Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-DEO (Maintenance Division) (PR No. 2024-03-057 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value				04/01/2024			04/02/2024	04/25/2024				RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	496,840.00		490,920.00											
																	3,181,196.27		3,114,597.00											