ON-GOING PROCUREMENT ACTIVITIES 2024																															
200000100017000	Purchase of Polr Pruner, Chainsaw File, Brushcutter Blade, File and Accessories DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-03-061 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	300,000.00			296,390.00										
200000100018000	Purchase of Paints for the Repainting of Bridge, Guardrails and Pavement Markings DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-03-063 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				505,114.00										
200000100491000	Purchase of Road Safety Devices (Guardrails) DPWH-Camarines Norte Sub-DEO (Maintenance) (PR No. 2024-03-064 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	606,468.00			598,514.00										
200000100017000	Purchase of Thermoplastic Paint Materials-DPWH Camarines Norte Sub-DEO (Maintenance) (PR No. 2024-03-065 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	999,973.00			989,452.00										
200000100017000	Purchase of Hot Asphalt (60/70)-DPWH Camarines Norte Sub-DEO (Maintenance) (PR No. 2024-03-066 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	982,800.00			970,023.60										
200000100491000	Purchase of Safety Devices-DPWH Camarines Norte Sub-DEO (Maintenance Sec) (PR No. 2024-03-068 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	228,761.00			226,474.00										
200000100017000 200000100018000 200000100491000	Purchase of Cement for Maintenance Activities along National Roads DPWH Camarines Norte Sub-DEO (PR No. 2024-04-076 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024				RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303 EXT MOOE SR2023-02-004303 EXT MOOE SR2023-02-004303 EXT MOOE	497,700.00			195,259.53 250,356.47 45,764.00										
200000100017000	Purchase of Reflectorized Traffic Paint- DPWH Camarines Norte Sub-DEO (PR No. 2024-04-077 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024				RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303 EXT	499,200.00			493,440.00										
200000100017000	Purchase of Aggregates for Asphalt Patching and Regravelling of Shoulders on National Roads DPWH Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-078 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024				RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	999,960.00			985,620.00										
200000100017000	Purchase of Thermoplastic Paint Materials-DPWH Camarines Norte Sub-DEO (PR No. 2024-04-079 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024				RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	999,937.00			977,255.00										
200000100017000	Purchase of Hot Asphalt (60/70) and Coldmix Asphalt-DPWH Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-080 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024				RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	999,700.00			986,537.20										
310204102057000 300219101653000 300205100240000	Purchase of Spare Parts, Tires and Batteries for Service Vehicle and Dump Sub-DEO (Maintenance Section) (PR No. 2024-04-081 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024				RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-01-002122 EXT P00712002LZ-EAO SR2023-01-002193 EXT P00736153LZ-EAO SR2023-01-007345 EXT P00738989LZ-EAO	989,815.50			976,525.00 616,000.00 110,525.00 250,000.00										
200000100017000	Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-DEO (PR No. 2024-04-082 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024				RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303-EXT	498,240.00			493,225.00										
																		8,602,554.50			8,989,949.80										