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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ON-GOING PROCUREMENT ACTIVITIES 2024** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100017000 | Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Equipment DPWH Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-083 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 | **497,471.00** | | **492,603.00** | | | | | | | | | | |
| 200000100491000 | Purchase of Chainsaw File, Brushcutter Blade, File and Accessories-DPWH Camarines Norte Sub-DEO (PR No. 2024-04-084 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 | **419,160.00** | | **414,890.00** | | | | | | | | | | |
| 200000100491000 | Purchase of Roaf Safety Devices (Guardrails) DPWH-Camarines Norte Sub-District Engineering Office (PR No. 2024-04-085 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 | **998,440.00** | | **983,975.00** | | | | | | | | | | |
| 200000100017000 | Purchase of Maintenance Equipment and Tools DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-086 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 | **498,272.50** | | **491,688.50** | | | | | | | | | | |
| 200000100131000<br>200000100131000 | Purchase of Reflectorized Safety Vest etc. (PR No. 2024-04-087 dated 04-04-2024) | PDD | NO | Small Value | | | | | 04/08/2024 | | | 04/11/2024 | 04/12/2024 | | | | RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-10-014196 EXT (RME) | **24,800.00** | | 7,000.00<br>13,000.00<br>**20,000.00** | | | | | | | | | | |
| 310201101276000 | Purchase of 4 pcs 3x3 Retractable Tent (PR No. 2024-04-092 dated 04-05-2024) | MAINT | NO | Small Value | | | | | 04/29/2024 | | | 04/30/2024 | 05/20/2024 | | | | RA 11975 REGULAR 2024 CURRENT SR2024-01-006812 DATED 01/30/2024 | **51,000.00** | | **50,000.00** | | | | | | | | | | |
| | Procurement of 80 pcs Polo Shirt etc (PR No. 2024-05-099 dated 05-06-2024) | EMD | NO | Small Value | | | | | 06/25/2024 | | | 06/26/2024 | | | | | | **568,933.60** | | **543,680.00** | | | | | | | | | | |
| | Procurement of 4 pcs Brushcutter etc (PR No. 2024-05-105 dated 05-07-2024) | EMD | NO | Small Value | | | | | 06/10/2024 | | | 06/11/2024 | | | | | | **231,025.08** | | **220,050.00** | | | | | | | | | | |
| | Supply and Delivery of 4 units Lapto (Admin Use) (PR No. 24-11-119 dated 05-24-2024) | PROCUREMENT | NO | Small Value | | | | | 06/10/2024 | | | 06/11/2024 | | | | | | **380,000.00** | | **370,000.00** | | | | | | | | | | |
| **COMPLETED PROCUREMENT ACTIVITIES 2023** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | 01/22/2024 | 01/22/2024 | 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 | | 05/18/2023 | 05/18/2023 | RA11936 REG 2023 CURRENT MOOE SR2023-04-009528 04/17/2023 | **99,000.00** | | **99,000.00** | | | | | | | | | | |
| 200000100014000 | Freon 143A Charging Works etc (PR No. 23-07-233 dated 07-25-2023) | EMD | NO | Small Value | | | | | 02/27/2024 | | | 02/28/2024 | 04/12/2024 | | 05/14/2024 | 05/14/2024 | RA 11936 REGULAR 2023 CURRENT MOOE SR2023-04-009541 EXT | **53,982.86** | | **53,580.00** | | | | | | | | | | |
| 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 | | 11/11/2024 | 11/11/2024 | RA 11936 REGULAR 2023 CURRENT SR 2023-10-014090 10/16/2023 | **59,963.02** | | **59,403.00** | | | | | | | | | | |
| 310205100584000<br>300217100029000 | Purchase of 1 unit TV Monitor 32" (PR No. 23-07-181 dated 07-03-2023) | ORD | NO | Small Value | | | | | 07/21/2023 | | | 07/24/2023 | 08/23/2023 | | 09/01/2023 | 09/01/2023 | RA 11639 REG 2022 CONT.<br>SR2022-02-002114 EXT<br>SR2022-03-008245 EXT | **21,338.33** | | 2,360.00<br>16,630.00<br>**18,990.00** | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **3,972,012.89** | | **3,886,486.00** | | | | | | | | | | |