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| **COMPLETED PROCUREMENT ACTIVITIES 2023** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310305101818000 | Procurement of 18 units Wheel meter etc<br>(PR No. 23-07-241 dated 07-25-2023) | PDD | NO | Small Value | | | | | 02/27/2024 | | | 02/28/2024 | 04/11/2024 | | 04/30/2024 | 04/30/2024 | RA 11936 REG 2023 CURRENT<br>SR2023-01-002834 EXT | 95,559.00 | | | 86,400.00 | | | | | | | | | | |
| 310204102070000 | Procurement of Chemicals/Reagents for Laboratory Testing<br>(5 bottles of Ammonium Hydroxide etc.)<br>(PR No. 23-08-247 dated 08-01-2023) | QAHD | NO | Small Value | | | | | 10/24/2023 | | | 10/25/2023 | 01/18/2024 | | 03/05/2024 | 03/05/2024 | RA 11936 REGULAR 2023 CURRENT CO EAO<br>SR 2023-01-002818 01/31/2023 | 959,354.00 | | | 959,000.00 | | | | | | | | | | |
| 310204101858000 | Procurement of 5 boxes Phenylephrine HCl/Chlorphenamin Maleate etc<br>(PR No. 23-08-282 dated 08-31-2023) | ADM | NO | Small Value | | | | | 11/20/2023 | | | 11/21/2023 | 12/19/2023 | | 01/30/2024 | 01/30/2024 | RA 11639 EXT REG 2022 CONT.<br>SR2022-02-002061 EXT | 282,600.84 | | | 265,810.00 | | | | | | | | | | |
| 200000100643000 | Catering Services for two (2) Snacks, and One (1) Lunch for Three (3) days<br>(PR No. 23-11-375 dated 11-20-2023) | PDD | NO | Small Value | | | | | 01/22/2024 | | | 01/24/2024 | 01/25/2024 | | 02/06/2024 | 02/24/2024 | RA 11936 REG 2023 CURRENT<br>SR2023-10-014129 10/18/2023 | 99,000.00 | | | 98,835.00 | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES 2023** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300218100028000 | Procurement of 1 unit Digital Display for Compression<br>(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<br>SR2022-03-008227 03/23/2022 | 220,000.00 | | | 218,500.00 | | | | | | | | | | |
| 300215100349000 | Procurement of 24 pieces Hard Hat (White with DPWH Logo) etc<br>(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<br>SR2022-03-008221 03/23/2022 | 248,470.00 | | | 238,896.00 | | | | | | | | | | |
| 320101109120000 | Procurement of 1 pc Industrial Jack Hammer<br>(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<br>SR2023-01-002837 01/31/2023 | 747,967.00 | | | 704,712.75 | | | | | | | | | | |
| 200000100005000 | Procurement of 214 pcs T-Shirt etc<br>(PR No. 23-04-115 dated 04-24-2023) | MAINT | NO | Small Value | | | | | 04/28/2023 | | | | | | 06/09/2023 | | RA11936 REG 2023 CURRENT<br>SR2023-01-009588 04/19/2023 | 67,766.00 | | | 67,410.00 | | | | | | | | | | |
| | Procurement of 1 set Solar System (12 Volt Off Grid System)<br>(PR No. 23-04-116 dated 04-24-2023) | MAINT | NO | Small Value | | | | | 04/28/2023 | | | | | | | | RA 11639 EXT REG 2022 CONT<br>SR2022-03-008235 EXT CO EAO | 97,500.00 | | | 97,000.00 | | | | | | | | | | |
| 200000100820000<br>200000100131000 | Procurement of UV Protection Long Sleeves T-Shirt, with DPWH Polo ETC.<br>(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<br>SR2022-02-004436 PDE<br>SR2022-03-005799 EXT | 340,375.30 | | | 4,326.00<br>331,550.00<br>335,876.00 | | | | | | | | | | |
| 310305101505000 | Engine Oil 15W40 etc.<br>(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<br>SR2022-02-002144 | 81,711.47 | | | 79,657.50 | | | | | | | | | | |
| 300204100956000 | Catering Services for 2 days (For the Conduct of Computer Proficiency )<br>(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<br>(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<br>SR2022-03-008245 EXT | 165,432.00 | | | 161,500.00 | | | | | | | | | | |
| 310201101072000 | Procurement of 6 units Split-Type 2HP, Inverter with remote control etc.<br>(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<br>SR2023-01-002798 1/31/2023 | 821,230.00 | | | 752,100.00 | | | | | | | | | | |
| 310204101856000 | Procurement of 1000 reams Paper, multicopy, 80 gsm, A4 ETC<br>(PR No. 23-05-154 dated 05-31-2023) | ADM | NO | Small Value | | | | | 07/21/2023 | | | 07/24/2023 | 08/14/2023 | | | | RA 11936 REG 2023 CURRENT<br>SR2023-01-002812 1/31/2023 | 451,665.00 | | | 366,750.00 | | | | | | | | | | |
| 200000100957000<br>200000100049000 | Procurement of 1 unt Printer Colored A4 etc<br>(PR No. 23-05-156 dated 05-31-2023) | PDD | NO | Small Value | | | | | 08/22/2023 | | | 08/23/2023 | 09/21/2023 | | | | SR2023-02-004086 NRSTP-CO<br>SR2022-02-004551 EXT CO NRSTP | 660,376.67 | | | 537,832.60<br>42,467.33<br>580,299.93 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 5,364,740.28 | | | 5,135,582.18 | | | | | | | | | | |