

COMPLETED PROCUREMENT ACTIVITIES 2023																				
310204102056000	Payment for Service and Adjustment Calibration for Surveying Instruments used in PDD (GNSS Capivate GS-8+CS20)	PDD	No	Direct Contracting							08/10/2023	10/02/2023		01/30/2024	01/30/2024	RA 11936 REG 2023 CURRENT SR2023-01-002816 1/31/2023	350,000.00		94,232.31	
310305101814000	(PR No. 23-04-109 dated 04-19-2023) Drum DR316 ETC															SR2023-01-002832 1/31/2023			255,767.69	
310204102075000	(PR No. 23-05-138 dated 05-15-2023) Toner, Kyocera TK-8529 BLACK ETC	MAINT	No	Direct Contracting							06/23/2023	08/11/2023		10/04/2023	10/19/2023	RA 11936 REG 2023 CURRENT SR2023-01-002813 1/31/2023	137,000.00		137,000.00	
300220101649000	(PR No. 23-07-199 dated 07-12-2024)															RA11936 EXT REGULAR 2023 CONT SR2023-07-011706 EXT			531,848.19	
300220101648000																SR2023-07-011707 EXT			1,000,000.00	
300219102037000																SR2023-07-011732 EXT			600,000.00	
300203102282000																SR2023-01-002913-EXT			3,180,000.00	
300203102246000																SR2023-01-002915-EXT			921,226.81	
320101109135000	Supply and Delivery of Spare Parts/Consumables of Printing Machine for Ineo+364E with Serial Number ASC1141000688	PDD	No	Direct Contracting							04/02/2024	05/07/2024		06/19/2024	06/19/2024	RA11936 EXT REGULAR 2023 CONT SR2023-08-012579 EXT	30,211.00		30,211.00	
300219101762000	Kyocera Toner TK-8113C	ORD	No	Direct Contracting							10/25/2023	11/23/2023		02/05/2024	02/05/2024	RA 11936 REG 2023 CURRENT SR2023-08-012579 08/08/2023	33,970.00		33,970.00	
300219101762000	Fusing Unit etc	ADM	No	Direct Contracting							11/21/2023	01/04/2024		01/16/2024	01/25/2024	RA 11936 REGULAR 2023 CURRENT SR2023-08-012579 dated 8/8/2023	282,239.00		282,239.00	
310204102048000	Repair of Hydraulic Cylinder of One (1) unit Cargo Truck	EMD	No	Direct Contracting							10/25/2023	01/29/2024		02/20/2024	02/20/2024	RA 11936 REG 2023 CURRENT SR2023-10-014349 10/26/2023	326,260.00		326,260.00	
300219101768000	Charging Corona Unit etc	FD	No	Direct Contracting							11/21/2023	01/04/2024		04/16/2024	04/16/2024	RA 11936 REG 2023 CURRENT SR2023-08-012579 08/08/2023	17,694.00		17,694.00	
320101109135000	Kyocera DK-8350 ETC.	ADM	No	Direct Contracting							02/28/2024	03/14/2025		05/02/2024	05/02/2024	RA11936 EXT REG 2023 CONT SR2023-08-012879	38,080.00		38,080.00	
ON-GOING PROCUREMENT ACTIVITIES 2023																				
	Belt, Valve Timing etc.	PDD	No	Direct Contracting										09/29/2023	09/29/2023	SR2022-02-002764 02/15/2022	22,664.18		22,664.18	
	Oil Filter etc															SR2022-02-002144 02/05/2022			60,862.00	
310204101853000	(PR No. 23-03-092 dated 03-31-2023)	EMD	No	Direct Contracting							05/29/2023					SR2022-02-002144 02/05/2022	22,325.00		22,325.00	
310305101505000																RA11936 REG 2023 CURRENT SR2023-01-002812 1/31/2023	70,000.00		70,000.00	
310204101856000	Calibration of Z sets Leica Viva GNSS	PDD	No	Direct Contracting							07/11/2023	10/09/2023				RA11639 EXT REG 2022 CONT SR2022-02-002870	13,494.00		13,494.00	
310305101509000	(PR No. 23-04-107 dated 04-14-2023)															SR2022-02-002151	3,264.00		3,264.00	
310305101509000	Intermediate Transfer Belt	MAINT	No	Direct Contracting							06/20/2023	07/10/2023				RA11639 EXT REG 2022 CONT SR2022-02-002144 EXT	16,758.00		16,758.00	
310305101505000	Intermediate Image Transfer (A161-R733-11)	ADM	No	Direct Contracting							07/11/2023	08/11/2023				RA11639 EXT REG 2022 CONT SR2022-02-002144 EXT	18,698.00		18,698.00	
310305101505000	1 Assembly KYOCERA FK-6115 ETC															RA11639 EXT REG 2022 CONT SR2022-02-002144 EXT	7,676,594.18		7,676,594.18	
310305101505000	(PR No. 23-06-159 dated 06-08-2023)	ORD	No	Direct Contracting							08/10/2023	09/04/2023								