

ON-GOING PROCUREMENT ACTIVITIES 2024																			
	Procurement of Tires, Batteries and Wiper Blades to Support Corrective Maintenance for Various Service Vehicles and Equipment for the year 2024, DPWH, Regional Office V, Old Airport Road, Brgy 40, Cruzada, Legazpi City (PR No. 2024-04-089 dated 04-04-2024) 24GRH 003	EMD	NO	Public Bidding	05/13/2024	06/4-10/2024	06/11/2024	06/26/2024	06/26/2024	07/01/2024	07/11/2024							10,981,438.62	10,972,180.00
	Procurement of Oils, Coolants, Lubricants and Filters to Support Preventive for Various Service Vehicles and Equipment for the year 2024, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada Legazpi City (PR No. 2024-04-090 dated 04-04-2024) 24GRH 004	EMD	NO	Public Bidding	05/13/2024	06/4-10/2024	06/11/2024	06/26/2024	06/26/2024	07/01/2024	07/11/2024							7,948,424.22	7,716,768.27
	Purchase of Pavement Markings (ReflectORIZED Thermoplastic Paint- White) Pavement Markings (ReflectORIZED Thermoplastic Paint-Yellow), Glass Beads and Road Primer, Region V (PR No. 2024-05-103 dated 05-06-2024) 24GRH 005	Maint	NO	Public Bidding	05/30/2024	06/4-10/2024	06/11/2024	06/26/2024	06/26/2024	07/01/2024	07/11/2024							4,999,785.00	4,991,890.00
	Purchase of Penetration Asphalt and Emulsified Asphalt, Region V (PR No. 2024-05-104 dated 05-06-2024) 24GRH 006	Maint	NO	Public Bidding	05/30/2024	06/4-10/2024	06/11/2024	06/26/2024	06/26/2024	07/01/2024	07/11/2024							4,996,332.60	4,995,200.00
COMPLETED PROCUREMENT ACTIVITIES 2023																			
310101100822000 310201101071000 310204101547000 310302100394000	Procurement of Office Supplies for use of DPWH Regional Office V 3rd Quarter CY2023 (PR No. 23-05-125 dated 05-03-2023) 23GRH 002	ADM	NO	Public Bidding	06/14/2023	06/07-13/2023	06/14/2023	06/26/2023	06/26/2023	07/03/2023	07/14/2023	09/12/2023	10/17/2023	09/12/2023	11/13/2023	11/30/2023	RA 11936 REGULAR 2023 CURRENT EAO SR2023-01-002787 1/31/2023 SR2023-01-002797 1/31/2023 SR2023-01-002822 1/31/2023 SR2023-01-002825 1/31/2023	7,402,593.01	3,100,000.00 2,100,000.00 1,399,412.31 714,088.19 7,313,500.50
310108101367000 310107100469000 310107100470000 310204101548000 310204102074000	Procurement of one (1) set X-Ray Fluorescence Spectrometer for DPWH Regional Office Testing Laboratory (PR No. 23-07-224 dated 07-20-2023) 23GRH 008	QAHD	NO	Public Bidding	08/22/2023	08/25-31/2023	09/01/2023	09/13/2023	09/13/2023	09/18/2023	09/28/2023	10/11/2023	10/11/2023	11/09/2023	05/31/2024	05/31/2024	RA 11936 REG 2023 CURRENT SR2023-01-002795 1/31/2023 SR2023-03-005696 03/02/2023 SR2023-03-005700 03/02/2023 SR2023-01-002823 01/31/2023 SR2023-01-002824 01/31/2023	11,488,607.00	2,100,000.00 3,000,000.00 3,000,000.00 2,100,000.00 1,200,000.00 11,400,000.00
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