ON GOING PROCUREMENT ACTIVITIES 2023																														
310107100471000 310108101364000 300221102272000 300221102270000	Supply and Delivery of 36 sets of High-End Desktop Computers, PDD, DPWH Regional Office V, Legazpi City (PR No. 23-07-219 dated 07-18-2023) 23GF(C006	PDD	NO	Public Bidding	07/27/2023	07/28/2023- 08/03/2023	08/04/2023	08/16/2023	08/16/2023	08/22/2023	08/30/2023	09/23/2023	10/17/2023	09/25/2023			FY 2023 RA 11936 REG 2023 CURRENT SR2023-01-002792 01/31/2023 P007130401Z-EAO SR2023-01-002794 01/31/2023 P007130713Z-EAO SR2023-01-003170 01/31/2023 P007367421Z-EAO SR2023-01-003181 01/31/2023 P007367401Z-EAO	6,120,000.00			1,960,000.00 2,100,000.00 1,320,000.00 619,940.00								08/30/2023		
310104100476000 310205101029000 310204102076000 310204102077000 310205101027000	Procurement of 240,000 liters Diesel for use of DPWH RO S Service Vehicles and Equipment (PR No. 23-07-220 dated 07-19-2023) 23GF(C007	EMD	NO	Public Bidding	07/31/2023	08/02-08/2023	08/09/2023	08/24/2023	08/24/2023	08/29/2023	09/05/2023	09/21/2023	10/12/2023	09/22/2023			FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-01-002790 01/31/2023 SR2023-01-002802 01/31/2023 SR2023-01-002814 01/31/2023 SR2023-01-002815 01/31/2023 SR2023-01-002801 01/31/2023	14,786,400.00			139,930.33 4,000,000.00 4,000,000.00 4,000,000.00 1,900,069.67								09/05/2023		
	Purchase of Fuel and Other Lubricants for Motor Vehicles and Small Equipment (PR No. 2023-08-260 dated 08/10/2023) 23GF(C009	Camarines Norte Sub-DEO	NO	Public Bidding	08/25/2023	09/1-7/2023	09/08/2023	09/22/2023	09/22/2023	09/29/2023	10/11/2023			11/06/2023				3,998,211.00			3,958,227.69								10/11/2023		
320102105459000 320102105450000 320102105469000 320102105466000 320102105472000 320102105471000 320102105448000 320102105464000 320102105460000	Procurement of one (1) unit Vacuum Truck and one (1) unit Truck Mounted Street Sweeper (PR No. 23-09-294 dated 09-05-2023) 23GF(C011	EMD	NO	Public Bidding	09/08/2023	09/12-18/2023	09/19/2023	10/03/2023	10/06/2023	10/09/2023	10/19/2023	11/18/2023	11/30/2023	11/20/2023	05/22/2023		RA 11936 REG 2023 CURRENT SR2023-01-002888 01/31/2023 SR2023-01-002882 1/31/2023 SR2023-01-002879 1/31/2023 SR2023-01-002878 1/31/2023 SR2023-01-002875 1/31/2023 SR2023-01-002873 1/31/2023 SR2023-01-002871 1/31/2023 SR2023-01-002868 1/31/2023 SR2023-01-002863 1/31/2023	50,000,000.00			2,200,000.00 2,600,000.00 2,600,000.00 3,000,000.00 2,509,040.00 2,400,000.00 3,400,000.00 2,800,000.00 2,090,960.00								10/20/2023		
	Procurement of One (1) unit Pick-Up, 4x4 with Roll Bar (PR No. 23-09-295 dated 09-05-2023) 23GF(C012	EMD	NO	Public Bidding	09/08/2023	09/12-18/2023	09/19/2023	10/03/2023	10/03/2023	10/09/2023	10/19/2023							2,000,000.00												
	Procurement of IT Equipment (15 units Desktop Computer, for Admin, and Application use; 11 units Desktop Computer, for Specialized Software Application Use; and 1 unit Printer, Multifunction, Inkjet A4 (PR No. 23-04-094 dated 04-04-2023) 23GF(C013				09/29/2023	10/04-10/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/08/2023							6,419,499.00												Failure of bidding ROA 11/30/2023
	Supply and Delivery of two (2) sets Plotter Printing Machine for use in Planning and Design Division (PR No. 2023-08-248 dated 04-04-2023) 23GF(C014	PDD	NO	Public Bidding	09/29/2023	10/04-10/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/08/2023																			CANCELLED
																		83,324,110.00			47,598,167.69									