ON GOING PROCUREMENT ACTIVITIES 2023																														
310205101227000 409900000054000 409900000054000 409900000054000	Supply and Delivery of three (3) sets of UNMANNED AERIAL VEHICLE/ System (UAV/UAS/RPA), DPWH, Regional Office V, Old Airport Road, Brgy. 40. Cruzada, Legazpi City 23GF04033	PDD	No	Public Bidding	**04/05/2024**	**04/18/2024**	**04/25/2024**	**05/08/2024**	**05/08/2024**	**05/15/2024**	**05/27/2024**	**06/03/2024**	**06/05/2024**	**06/05/2024**			RA 11975 REGULAR 2024 CURRENT SR2024-01-007358 DATED 01/31/2024 SR2023-12-015787 EXT FUND CO-EAO SR2023-12-015636 EXT FUND CO-EAO SR2023-12-015636 EXT FUND CO-EAO	**10,500,000.00**			3,424,000.00 728,000.00 4,000,000.00 2,120,000.00 **10,272,000.00**								**05/27/2024**		
	Procurement of Three (3) Units Service Vehicles, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (P.R No. 2024-04-088 dated 04/04/2024) 24GF04034	EMD	NO	Public Bidding	**05/30/2024**		**06/11/2024**		**06/26/2024**									**6,830,000.00**			**6,819,503.62**									
COMPLETED PROCUREMENT ACTIVITIES 2022																														
300215100273000 **300215100274000**	Procurement of Office Supplies for use of DPWH Regional Office V 1st Quarter CY 2023 (PR No. 22-11-439 dated 11-28-2022) 22GF04028	ADM	NO	Public Bidding	02/02/2023	**02/03-09/2023**	**02/10/2023**	**02/22/2023**	**02/22/2023**	**03/01/2023**	**03/13/2023**	03/30/2023	04/19/2023	03/31/2023	**06/01/2023**	**06/01/2023**	RA 11639 REGULAR 2022 CURRENT SR2022-03-008186 03/23/2022 SR2022-03-008189 03/23/2023	2,637,710.00 803,822.34 **3,441,532.34**			2,637,710.00 803,822.34								03/13/2023		
200000100049000	Capital Outlay-Roads and Bridges-National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection and Axle Load Survey Program (PR No. 23-07-201 dated 07-12-2023) 22GF04037	PDD	NO	Public Bidding		**08/25-31/2023**	**09/01/2023**	**09/13/2023**	**09/13/2023**	**09/18/2023**	**09/28/2023**	10/12/2023	10/12/2023	**10/12/2023**	01/16/2024	01/16/2024	RA 11639 EXT REG 2022 CONT SR2022-02-004551 EXT	1,251,800.00			**1,226,764.00**								**09/28/2023**		
310109100783000 310109100792000 310109100794000 310109100795000 310109100796000 310109100797000	Procurement for the Supply of Fuel, Lubricants, and Filters to be used by Various Equipment and Service Vehicle (PR No. 2023-11-338 dated 11-06-2023) 22GF04041	Camarines Norte Sub DEO	NO	Public Bidding	**11/08/2023**	**11/10-16/2023**	**11/17/2023**	**12/01/2023**	**12/01/2023**	**12/07/2023**	**12/19/2023**	12/21/2023	01/26/2024	**12/22/2023**	04/01/2024	04/01/2024	RA 11639 EXTENDED REGULAR 2022 CONT CO-EAO SR2022-11-014851 EXT	9,884,102.75			**339,700.00** **1,000,000.00** **410,000.00** **600,000.00** **600,000.00** **534,135.00**								**12/19/2023**		
ON-GOING PROCUREMENT ACTIVITIES 2022																														
310108100917000 **310108100919000** **310108100922000** **310108100923000** **310201100887000** **310201100890000** **310201100891000**	Supply and Delivery of Pipe Floaters to be used by MPAD (K3-27) for the Restoration/Dredging of BICOL River in Gainza-Camaligan-Naga City, Camarines Sur 3rd Legislative District (PR No. 22-09-340 dated 09-27-2022) 22GF04020	EMD	NO	Public Bidding						**12/20/2023**		**12/21/2022**	**01/05/2024**	**12/22/2022**			RA 11639 EXT REG 2022 CONT SR2022-08-013016 08/06/2022	**2,640,000.00**			132,121.42 400,000.00 500,000.00 500,000.00 440,000.00 370,000.00 257,878.58 **2,600,000.00**								**11/29/2022**		
																		34,547,435.09			**27,843,634.96**									