ON-GOING PROCUREMENT ACTIVITIES 2022																														
300220100065000 300215100274000 300219100163000 300215100345000 300219100225000 300217100029000 300217100031000 300219100210000	Supply and Delivery of 2 sets of UNMANNED AERIAL (UAV) with LIDAR (PR No. 23-02-030 dated 02-15-2023) 22GF0C029	PDD	NO	Public Bidding	02/23/2023	02/27/2023	03/06/2023	03/22/2023	03/22/2023	03/29/2023	04/13/2023	05/05/2023	06/09/2023	05/09/2023			RA 11639 EXT REGULAR 2022 CONT SR2022-02-002942 SR2022-03-008189 SR2022-03-008239 SR2022-03-008240 SR2022-03-008243 SR2022-03-008245 SR2022-03-008248 SR2022-02-002937 VARIOUS SAO	1,500,000.00 2,800,000.00 2,100,000.00 4,900,000.00 3,350,000.00 1,030,250.00 3,795,691.00 494,059.00 19,974,000.00		19,970,000.00		COA						04/13/2023		
310204101852000 300219100161000 300218100028000 300215100318000 300215100317000 300215100350000	Procurement of one (1) unit Service Vehicle and three (3) units Articulated Vibratory Tandem Roller (Lot No. 2:3 units Articulated Vibratory Tandem Roller), EMD, DPWH Regional Office No. V (PR No. 23-07-231 dated 07-25-2023) 22GF0C036	EMD	NO	Public Bidding	07/26/2023	07/28/2023- 08/03/2023	08/04/2023	08/16/2023	08/16/2023	08/22/2023	10/06/2023	10/13/2023	11/30/2023	10/13/2023			RA 11639 EXT REG 2022 CONT. SR2022-02-002046 EXT SR2022-03-008235 EXT SR2022-03-008227 EXT SR2022-03-008226 EXT SR2022-03-008224 EXT SR2022-03-008223 EXT	14,900,000.00		467,786.00 3,300,414.00 2,432,800.00 1,000,000.00 4,500,000.00 1,169,000.00										
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) 22GF0C037	PDD	NO	Public Bidding		08/25/2031	09/01/2023	09/13/2023	09/13/2023	09/18/2023	09/28/2023	10/12/2023	10/12/2023	10/12/2023			RA 11639 EXT REG 2022 CONT SR2022-02-004551 EXT	1,251,800.00		1,226,764.00								09/28/2023		
	Purchase of Maintenance Tools and Equipment (PR No. 2023-08-259 dated 08-10-2023) 22GF0C038	Camarines Norte Sub DEO	NO	Public Bidding	08/25/2023	09/01/2023	09/08/2023	09/22/2023	09/22/2023	09/29/2023	10/11/2023	12/11/2023	12/29/2023	12/29/2023																
	Purchase of ICT Equipment (7 units Desktop Computer and 4 units Multifunction Inkjet Printer (A4) (PR No. 2023-10-329 dated 10-17-2023) 22GF0C039	Camarines Norte Sub DEO	NO	Public Bidding	10/24/2023	10/27/2023- 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/24/2023	12/06/2023	12/21/2023	12/29/2023	12/29/2023																
	Purchase of IT Equipment (1 unit Desktop Computer) Administrative Use; 4 units Desktop Computer (High-end) Video Editing & Design Software Use; 1 unit Laptop Computer (Laptop/Ultra book for Application use), and 9 units Laptop Computer (Laptop/Ultrabook for Specialized Applications Software Use), DPWH Camarines Norte Sub-DEO (PR No. 2023-10-331 dated 10-17-2023) 22GF0C040	Camarines Norte Sub DEO	NO	Public Bidding	10/24/2023	10/27/2023- 11/02/2023	11/03/2023	11/17/2023	11/17/2023	11/24/2023	12/06/2023	12/21/2023	12/29/2023	12/29/2023																
																		36,125,800.00		34,066,764.00										