COMPLETED PROCUREMENT ACTIVITIES 2023																															
100000100001000	Catering Services for 3 days (Orientation Course) (PR No. 23-02-022 dated 02-08-2023)	ADM	NO	Small Value					02/28/2023			02/28/2023	03/10/2023		05/03/2023	05/05/2023	RA 11936 REGULAR 2023 CURRENT MOOE GAA 2023 100000100001000	144,900.00		90,000.00										
300215100316000 300203102055000 300203102054000	Accomodation and Catering Services for 3 days (PR No. 23-02-042 dated 02-28-2023)	ADM	NO	Small Value					03/14/2023			03/15/2023	03/20/2023		03/21/2023	03/23/2023	RA 11639 EXTENDED REGULAR 2022 CONT SR2022-03-008117 03/23/2022 SR2022-02-002766 02/05/2022 SR2022-02-002765 02/05/2022	147,000.00 126,000.00 92,000.00 365,000.00		147,000.00 126,000.00 72,000.00 345,000.00										
100000100001000	Catering Services for 2 days (Training od Document Tracking System (PR No. 23-03-089 dated 03-30-2023)	ADM	NO	Small Value					04/12/2023			04/13/2023	04/15/2023		04/16/2023	04/18/2023	RA 11936 REGULAR 2022 CURRENT MOOE GAA 100000100001000	110,500.00		102,000.00										
300203102054000 310305101502000	Catering Services for 5 days Face to Face Laboratory Technician Course (PR No. 23-04-098 dated 04-04-2023)	QAHD	NO	Small Value					04/18/2023			04/19/2023	04/24/2023		04/24/2023	04/28/2023	RA 11639 EXT REGULAR 2022 CONT SR 2022-02-002765 SR 2022-02-002137	241,500.00		25,667.00 199,332.00										
300204100956000	Catering Services for 3 days (For the Conduct of Training on IROWMA) (PR No. 23-04-117 dated 04-24-2023)	ROWALD	NO	Small Value					04/28/2023			04/29/2023	05/08/2023		05/09/2023	05/12/2023	RA11639 EXTENDED REG 2022 CONT SR2022-02-002817	125,100.00		122,400.00										
300204100956000	Catering Services for 1 day (For the conduct of Basic Life Support Program on June 20, 2023) (PR No. 23-06-158 dated 06-05-2023)	ADM	NO	Small Value					06/09/2023			06/09/2023	09/19/2023	06/20/2023			RA11639 EXT REG 2022 CONT SR2022-02-002817 EXT P00635762LZ EAO	31,166.50		30,000.00										
300218100028000	Procurement of 2 units Digital Colored Copier 3-in-1 (PR No. 23-03-081 dated 03-06-2023)	FD	NO	Small Value					04/12/2023			04/13/2023	05/16/2023		**05/26/2023**	**06/19/2023**	RA11639 EXT REG 2022 CONT SR2022-03-008227 EXT	774,866.67		749,080.00										
200000100005000	Procurement of 214 pcs T-Shirt (For DRRM Seminar on May 08-12, 2023 (PR No. 23-04-115 dated 04-24-2023)	MAINT	NO	Small Value					04/28/2023			04/29/2023	06/02/2023		06/09/2023	06/15/2023	RA11936 EXT REG 2023 CURRENT SR20223-04-009588 04/19/2023	67,766.00		67,410.00										
300219100161000	Procurement of 1 set Solar System (12 Volt Off Grid System) For the use for the Public Address System (as back-up for electric power supply at EOC (PR No. 23-04-116 dated 04-24-2023)	MAINT	NO	Small Value					04/28/2023			04/29/2023	05/30/2023		06/01/2023	06/05/2023	RA11639 EXT REG 2022 CONT SR2022-03-008235 EXT	97,500.00		97,000.00										
																		1,958,299.17		1,628,557.00											
ON-GOING PROCUREMENT ACTIVITIES 2023																															
200000100131000	Provision of Packed Meals (3 Meals and 2 Snacks) for 2 days delivered to the Traffic Survey Site (Gubat, Sorsogon and Pioduran, Albay) 30 pax per day (PR No. 23-01-003 dated 01-03-2023)	PDD	NO	Small Value					02/17/2023			02/20/2023	02/27/2023				RA 11639 EXTENDED REGULAR 2022 CONT SR2022-03-00599 03/14/2022	149,840.00		149,700.00										
	Catering Services for 3 days (PR No. 23-03-043 dated 03-01-2023)	ADM	NO	Small Value														173,700.00													
300218100028000	Procurement of 1 unit Digital Display for Compression (PR No. 23-03-044 dated 03-01-2023)	QAHD	NO	Small Value					03/28/2023			03/29/2023	07/04/2023				RA 11639 EXTENDED REG 2022 CONT SR2022-03-008227 03/23/2022	220,000.00		218,500.00										
300215100349000	Procurement of 24 pieces Hard Hat (White with DPWH Logo) etc (PR No. 23-03-048 dated 03-02-2023)	ARD's Office	NO	Small Value					04/12/2023			05/23/2023	05/23/2023				RA 11639 EXTENDED REG 2022 CONT SR2022-03-008221 03/23/2022	248,470.00		238,896.00										
300215100349000	Procurement of 34 pcs Hard Hat etc (PR No. 23-03-058 dated 03-06-2023)	EMD	NO	Small Value					03/28/2023			03/29/2023	05/05/2023				RA 11639 EXTENDED REGULAR 2022 CONT														
																		792,010.00		607,096.00											