ON-GOING PROCUREMENT ACTIVITIES 2023																															
200000100803000	Job Order: L/M Supply and Installation of Roller Blinds (PR No. 23-03-060 dated 03-06-2023)	PDD	NO	Small Value					03/28/2023			03/29/2023	05/24/2023				RA 11639 EXTENDED REGULAR 2022 CONT SR2022-02-004520	64,302.44			64,302.44										
320101107535000	Supply, Delivery and Installation of 2HP Inverter Split Type Airconditioning (PR No. 23-03-090 dated 03-31-2023)	ADM	NO	Small Value					04/28/2023			04/29/2023	06/14/2023				RA 11639 EXT REG 2022 CONT SR2022-02-002422-EXT	108,665.00			52,200.00										
200000100005000	Catering Services and Venue for 5 days (For participants for the Reorientation/ Seminar on Disaster Risk Reduction and Management on May 8-12, 2023 (PR No. 23-04-114 dated 04-24-2023)	MAINT	NO	Small Value					05/03/2023			05/04/2023	05/07/2023				RA 11936 REG 2023 CURRENT SR2023-04-009588 04/19/2023	226,100.00			226,100.00										
310305101505000	Engine Oil 15W40 etc. (PR No. 23-04-121 dated 04-24-2023)	EMD	NO	Small Value					05/23/2023			05/24/2023	07/03/2023				RA11639 EXTENDED REG 2022 CONT SR2022-02-002144				79,657.50										
200000100001000	Catering Services for 3 days (Provision of AM Snack, Lunch and PM Snack) (PR No. 23-04-124 dated 04-27-2023)	QAHD	NO	Small Value					05/15/2023			05/16/2023	05/16/2023				RA11936 REG 2023 CURRENT MOOE SR2023-04-009528 04/17/2023	99,000.00			99,000.00										
300204100956000	Catering Services for 2 days (For the Conduct of Computer Proficiency) (PR No. 23-05-129 dated 05-15-2023)	ADM	NO	Small Value					05/30/2023			05/30/2023	05/30/2023								24,000.00										
310201101072000	Procurement of 6 units Split-Type 2HP, Inverter with remote control etc. (PR No. 23-05-141 dated 05-16-2023)	QAHD	NO	Small Value					05/30/2023			05/30/2023	06/30/2023				RA11369 REG 2023 CURRENT SR2023-01-002798 1/31/2023	821,230.00			752,100.00										
310204102075000	Catering Services including venue and Ledwall Screen (PR No. 23-06-160 dated 06-16-2023)	ADM	NO	Small Value					06/26/2023			06/27/2023	06/29/2023				RA 11936 REGULAR 2023 CURRENT SR2023-01-002813 1/31/2023	392,000.00			386,002.40										
																		1,711,297.44			1,579,704.84										