ON-GOING PROCUREMENT ACTIVITIES 2022																																
320102104122000	1 assy Turbo Charger Assembly (PR No. 22-04-083 dated 04-04-2022)	EMD	NO	Small Value					04/13/2022			04/25/2022	05/02/2022				SR2021-02-003277 EXT RA11518 EXT REG 2021 CONT	226,627.00			225,800.00											
310201100654000 310204101090000	Catering Services for 2 days (Coordination Meeting-emd) (PR No. 22-07-205 dated 07-07-2022)	EMD	NO	Small Value					07/13/2022			07/13/2022	07/15/2022				SR2021-02-003087 02/08/2021 SR2021-02-003124 02/05/2021 RA 11518 EXT REG 2021 CONT CO-EAO	22,420.00 52,580.00 75,000.00			22,420.00 49,580.00 72,000.00											
310204101079000	General Cleaning Wall Mounted Inverter etc. (PR No. 22-08-276 dated 08-19-2022)	FD	NO	Small Value					09/12/2022			09/13/2022	11/23/2022				RA 11518 EXT REG 2021 CONT SR2021-02-003099	27,850.00			27,850.00											
	JICA Manual etc. (PR No. 22-09-296 dated 09-06-2022)	MAINT	NO	Small Value					10/07/2022			10/10/1022	11/04/2022																			
	Proposed Electrical Connection of 6-Container Van to DPWH RO-V Power House (PR No. 22-09-298 dated 09-06-2022)	PDD	NO	Small Value					09/20/2022			09/21/2022	10/24/2022					312,708.81			309,392.35											
300105200574000	Purchase of 4 units Printer 3-in-1 etc. (For use at Administrative Division (PR No. 22-09-311 dated 09-12-2022)	ADM	NO	Small Value					10/28/2022			10/28/2022	06/13/2023				RA 11639 REG 2022 CURRENT SR2022-02-002954 02/05/2022	272,924.00			234,000.00											
300105200563000	Purchase of Temporary/Improvised Plate Number 1.2mm Aluminum Plate & Reflectorized Paint Based (PR No. 22-10-361 dated 10-03-2022)	ADM	NO	Small Value					10/19/2022			10/20/2022	03/30/2023				RA 11639 REG 2022 CURRENT SR2022-02-002957 02/05/2022	95,700.00			94,499.40											
300203101402000 300209100014000	Procurement of 2 rolls Rope Light etc. (PR No. 22-10-382 dated 10-17-2022)	ADM	NO	Small Value					11/03/2022			11/04/2022	12/15/2022				RA11518 EXT REGULAR 2021 CONT SR2021-02-003315 02/05/2021 SR2021-02-004522 02/05/2021	39,611.00 30,559.00			35,868.00 32,673.00											
300217100029000	Supply and Delivery of 10 sets Camera Mini Drone Aircraft (Multirotor) (PR No. 22-11-418 dated 11-15-2022)	PDD	NO	Small Value					12/27/2022			12/28/2022	01/09/2022				RA 11639 REG 2022 CURRENT SR2022-03-008245 03/23/2022	998,950.00			750,000.00											
200000100619000	Purchase of Supplies for Regionwide SEMS Manual Training (Bomber Jacket etc) (PR No. 22-11-424 dated 11-22-2022)	PDD	NO	Small Value					12/19/2022			12/21/2022	01/05/2023				RA11518 EXT REG 2021 CONT SR2021-06-009869	294,880.83			289,780.00											
	Maintenance Check-up/General Cleansing of Air Conditioning Units at PDD (PR No. 22-12-443 dated 12-01-2022)	PDD	NO	Small Value					12/28/2022			12/29/2022					RA 11639 REG 2022 CURRENT SR2022-02-002151 02/05/2022	22,433.35			22,433.35											
	Purchase of avrious supplies needed for the Conduct of 2022 Nationwide Traffic and Axle Load Survey within the Region (115 rolls Tape etc) (PR No. 22-12-445 dated 12-02-2022)	PDD	NO	Small Value					12/28/2022			12/29/2022	01/16/2023					63,804.08														
																		2,461,048.07			2,094,296.10											