| ON-GOING PROCUREMENT ACTIVITIES 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310204101079000 | Kyocera DV-8350K<br>(PR No. 22-07-201 dated 07-19-2022) | CONST | No | Direct Contracting | | | | | | | | | | | | | RA 11518 EXT REGULAR 2021 CONT CO-EAO<br>SR2021-02-003099 02/05/2021 | 22,219.00 | | | 22,219.00 | | | | | | | | | | | |
| | 1 Kyocera DK-8350<br>(PR No. 22-07-239 dated 07-26-2022) | ROWALD | No | Direct Contracting | | | | | | | | | | | | | RA 11639 REG 2022 CURRENT CO-EAO<br>SR2022-02-002151 02/5/2022 | 25,262.00 | | | 25,262.00 | | | | | | | | | | | |
| | UD Diesel Engine Oil etc<br>(PR No. 22-10-352 dated 10-03-2022) | EMD | No | Direct Contracting | | | | | | | | | | | | | | 21,413.00 | | | 21,413.00 | | | | | | | | | | |
| | Kyocera TR-8550 | FMD | No | Direct Contracting | | | | | | | | | | | | | RA 11639 REG 2022 CURRENT CO-EAO<br>SR2022-02-002157 02/05/2022 | 45,885.00 | | | 45,885.00 | | | | | | | | | | | |
| | Compressor etc.<br>(PR No. 22-10-381 dated 10-17-2022) | EMD | No | Direct Contracting | | | | | | | | | | | | | RA 11639 REG 2022 CURRENT<br>SR 2022-02-002956 02/05/2022 | 39,096.49 | | | 39,096.49 | | | | | | | | | | | |
| | Roller Assy etc.<br>(PR No. 22-11-413 dated 11-10-2022) | CONST | No | Direct Contracting | | | | | | | | 04/20/2023 | 05/16/2023 | | | | SR | 36,841.00 | | | 36,841.00 | | | | | | | | | | |
| | Roller Assy (A3CF-PP4H-00) etc<br>(PR No. 22-11-436 dated 11-24-2022) | ADM | No | Direct Contracting | | | | | | | | 02/13/2023 | 03/14/2023 | | | | | 7,133.00 | | | 7,133.00 | | | | | | | | | | |
| 200000100023000 | Calibration of Fuji Portable WIM (Model:FAW-20-WZ)<br>(PR No. 22-03-077 dated 03-29-2022) | PDD | No | Direct Contracting | | | | | | | | 04/25/2022 | 07/01/2022 | | | | SR2021-02-005163 02-20-2021<br>RA11518 EXT REG 2021 CONT | 81,600.00 | | | 81,600.00 | | | | | | | | | | |
| | Procurement of 1 pc Air Filter<br>(PR No. 22-03-078 dated 03-29-2022) | PDD | No | Direct Contracting | | | | | | | | | | | | | | 550.00 | | | 550.00 | | | | | | | | | | |
| 300116202192000 | Procurement of 1 pc KYOCERA Mita TR-590<br>(PR No. 22-04-092 dated 04-11-2022) | ADM | No | Direct Contracting | | | | | | | | | | | | | RA 11518 EXT REG 2021 CONT CO-EAO<br>SR2021-02-003407 02/05/2021 | 29,168.00 | | | 29,168.00 | | | | | | | | | | | |
| 300116202192000 | Procurement of 1 KYOCERA MITA FK-460E<br>(PR No. 22-04-107 dated 04-28-2022) | FD | No | Direct Contracting | | | | | | | | | | | | | SR2021-02-003407 02-05-2021<br>RA11518 EXT REG 2021 CONT | 13,079.00 | | | 13,079.00 | | | | | | | | | | | |
| 310201100654000 | Preventive Maintenance of SHANTUI SD32 Bulldozer w/DPWH No. L1-1708 for Dredging Yawa River at EMD<br>(PR No. 22-05-151 dated 05-31-2022) | EMD | No | Direct Contracting | | | | | | | | 06/09/2022 | | | | | RA11518 EXT REG 2021 CONT CO-EAO<br>SR2021-02-003087 02-08-2021 | 44,450.00 | | | 44,450.00 | | | | | | | | | | | |
| 300116202192000 | For Corrective Maintenance of UD Truck<br>(PR No. 22-05-146 dated 05-27-2022) | EMD | No | Direct Contracting | | | | | | | | 07/08/2022 | 07/26/2022 | | | | RA 11518 EXT REGULAR 2021 CONT<br>SR2021-02-003407 02/05/2021<br>SR2021-02-003131 02/08/2021 | 18,523.30<br>56,525.70 | | | 75,049.00 | | | | | | | | | | | |
| 310201100654000 | For Preventive Maintenance of SHANTUI SD32 Bulldozer<br>(PR No. 22-05-151 dated 05-31-2022) | EMD | No | Direct Contracting | | | | | | | | 06/13/2022 | 06/30/2022 | | | | RA 11518 EXT REGULAR 2021 CONT CO-EAO<br>SR2021-02-003087 02/08/2021 | 44,450.00 | | | 44,450.00 | | | | | | | | | | | |
| 310201100870000 | Toner TN223, BLACK ETC.<br>(PR No. 22-06-180 dated 06-17-2022) | CONST | No | Direct Contracting | | | | | | | | 07/08/2022 | 07/20/200 | | | | RA 11639 REGULAR 2022 CURRENT CO-EAO<br>SR2022-02-001903 02/04/2022 | 1,842,460.00 | | | 1,842,460.00 | | | | | | | | | | | |
| 310204101079000 | Procurement of 1 pc Kyocera-Mita TR-590 ETC<br>(PR No. 22-06-184 dated 06-20-2022) | ADM | No | Direct Contracting | | | | | | | | 07/20/2022 | 08/05/2022 | | | | RA11639 REGULAR 2022 CURRENT<br>SR2022-02-002151 dated 02/05/2022 | 104,246.00 | | | 104,246.00 | | | | | | | | | | | |
| 200000100023000 | Repair and Calibration of InterComp LS630-WIM Portable Weigh-In Motion Scale (SN:1231YL18002)<br>(PR No. 22-06-185 dated 06-22-2022) | PDD | No | Direct Contracting | | | | | | | | 09/21/2022 | 10/28/2022 | | | | RA 11518 EXT REGULAR 2021 CONT CO-EAO<br>SR2021-02-005163 EXT | 60,000.00 | | | 60,000.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 2,492,901.49 | | | 2,492,901.49 | | | | | | | | | | |