COMPLETED PROCUREMENT ACTIVITIES 2024																													
200000100017000	Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Equipment DPWH Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-083 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/24/2024	04/24/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303-EXT	497,471.00		492,603.00										
200000100491000	Purchase of Chainsaw File, Brushcutter Blade, File and Accessories-DPWH Camarines Norte Sub-DEO (PR No. 2024-04-084 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/22/2024	04/22/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	419,160.00		414,890.00										
200000100491000	Purchase of Roaf Safety Devices (Guardrails) DPWH-Camarines Norte Sub-District Engineering Office (PR No. 2024-04-085 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/22/2024	04/22/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	998,440.00		983,975.00										
200000100017000	Purchase of Maintenance Equipment and Tools DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-086 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/24/2024	04/24/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	498,272.50		491,688.50										
200000100131000 200000100131000	Purchase of Reflectorized Safety Vest etc. (PR No. 2024-04-087 dated 04-04-2024)	PDD	NO	Small Value					04/08/2024			04/11/2024	04/12/2024		04/17/2024	07/24/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-10-014196 EXT (RME)	24,800.00		7,000.00 13,000.00 20,000.00										
310201101276000	Purchase of 4 pcs 3x3 Retractable Tent (PR No. 2024-04-092 dated 04-05-2024)	MAINT	NO	Small Value					04/29/2024			04/30/2024	05/20/2024		06/27/2024	06/27/2024	RA 11975 REGULAR 2024 CURRENT SR2024-01-006812 DATED 01/30/2024	51,000.00		50,000.00										
300200100003000	Procurement of 80 pcs Polo Shirt etc (PR No. 2024-05-099 dated 05-06-2024)	EMD	NO	Small Value					06/25/2024			06/26/2024	08/07/2024		09/20/2024	09/25/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-02-011529 DATED 02/20/2024	568,933.60		543,680.00					06/25/2024	06/25/2024	06/25/2024	06/25/2024	
310205101029000	Supply and Delivery of 4 units Laptop (Admin Use) (PR No. 24-05-119 dated 05-24-2024)	PROCUREMENT	NO	Small Value					06/10/2024			06/11/2024	07/18/2024		08/09/2024	08/15/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-01-007329 DATED 01/31/2024	380,000.00		370,000.00										
310204102070000	Purchase of Filing Cabinet (For 201 & Leave Files) (PR No. 2024-05-107 dated 05-14-2024)	ADMIN	NO	Small Value					07/12/2024			07/15/2024	08/15/2024		08/27/2024	09/03/2024	RA 11975 REGULAR 2024 CURRENT CO-EAO SR 2024-01-007050 DATED 01/30/2024	180,333.33		176,300.00					07/12/2024	07/12/2024	07/12/2024	07/12/2024	
310204102070000	Catering Services for 3 days 120 pax(Seminar on the 2016 Revised IRR of RA 9184 (PR No. 2024-06-138 dated 06-10-2024)	ADMIN	NO	Small Value					07/12/2024			07/15/2024	07/22/2024		08/01-02/2024	08/13/2024	RA 11975 REG 2024 CURRENT SR 2024-01-007050 DATED 01/30/2024	234,000.00		197,640.00					07/12/2024	07/12/2024	07/12/2024	07/12/2024	
200000101146000	Catering Services for 11 days Conduct of Capacity Building of LGU's as part of the Implementation of DPWH dtp-Planning Module September 10-24, 2024 (PR No. 2024-06-139 dated 06-13-2024)	ADMIN	NO	Small Value					07/26/2024	07/26/2024	07/26/2024	07/30/2024	09/03/2024		09/10-24/2024	10/30/2024	RA 11936 EXT. REG. 2023 CONT. SR 2023-07-012279 EXT CO PDE	351,081.50		330,000.00					07/26/2024	07/26/2024	07/26/2024	07/26/2024	
310204102560000	Catering Services for 23 days (Training on Materials Testing Technology on August 12-Sept 16, 2024) (PR No. 2024-07-207 dated 07-10-2024)	QAHD	NO	Small Value					08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/12/2024		08/12/2024	10/11/2024	RA 11975 REG 2024 CURRENT SR 2024-01-007125 DATED 01/31/2024 SR 2024-01-007050 DATED 01/30/2024	971,750.00		799,825.00 453,789.26 346,035.74					08/09/2024	08/09/2024	08/09/2024	08/09/2024	
300207101061000	Procurement of 3 units Heavy Duty A3 Size colored Multi-Function Copier etc (PR No. 2024-06-168 dated 06-20-2024)	ADMIN	NO	Small Value					08/12/2024	08/12/2024	08/12/2024	08/13/2024	11/11/2024		11/25/2024	11/27/2024	RA 11975 REG 2024 CURRENT SR 2024-01-007726 DATED 01/31/2024	994,900.00		854,100.00					08/12/2024	08/12/2024	08/12/2024	08/12/2024	
200000100014000	Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) K3-27 (PR No. 2024-07-186 dated 07-01-2024)	EMD	NO	Small Value					08/15/2024	08/15/2024	08/15/2024	08/16/2024	11/08/2024		12/05/2024	12/11/2024	RA 11936 EXT. REG. 2023 CONT. MOOE SR 2023-02-005537 EXT MOOE	17,828.06		17,000.00					08/15/2024	08/15/2024	08/15/2024	08/15/2024	
200000101146000	Purchase of 100 pcs Mugs with Print (PR No. 2024-06-178 dated 06-26-2024)	ADMIN	NO	Small Value					08/27/2024	08/27/2024	08/27/2024	08/28/2024	09/13/2024		10/17/2024	10/31/2024	RA 11936 REG. 2023 CURRENT SR 2023-07-012279 DATED 07/22/2023	21,000.00		17,900.00					08/27/2024	08/27/2024	08/27/2024	08/27/2024	
																		6,208,969.99		5,759,601.50										