| ON-GOING PROCUREMENT ACTIVITIES 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100014000 | Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) K3-40<br>(PR No. 2024-06-182 dated 06-27-2024) | EMD | NO | Small Value | | | | | 08/15/2024 | 08/05/2024 | 08/05/2024 | 08/16/2024 | 11/08/2024 | | | RA 11936 EXT. REG. 2023 CONT. MOOE<br>SR 2023-03-006053 EXT. MOOOE | 17,828.06 | | | 17,000.00 | | | | | 08/05/2024 | 08/05/2024 | 08/05/2024 | 08/05/2024 | | |
| 200000100014000 | Job Order: Voltage Regulator (PM Amphibious Excavator K4-58)<br>(PR No. 2024-06-184 dated 06-27-2024) | EMD | NO | Small Value | | | | | 08/15/2024 | 08/15/2024 | 08/15/2024 | 08/16/2024 | 11/08/2024 | | | RA 11936 EXT. REG. 2023 CONT. MOOE<br>SR 2023-04-009540 EXT MOOE | 140,965.72 | | | 140,000.00 | | | | | 08/05/2024 | 08/05/2024 | 08/05/2024 | 08/05/2024 | | |
| 200000100014000 | Job Order: Voltage Regulator (PM Amphibious Excavator K4-45)<br>(PR No. 2024-07-185 dated 07-01-2024) | EMD | NO | Small Value | | | | | 08/15/2024 | 08/15/2024 | 08/15/2024 | 08/16/2024 | 11/08/2024 | | | RA 11936 EXT. REG. 2023 CONT. MOOE<br>SR 2023-04-009539-EXT | 140,965.72 | | | 140,000.00 | | | | | 08/15/2024 | 08/15/2024 | 08/15/2024 | 08/15/2024 | | |
| 200000100014000 | Job Order: Voltage Regulator (PM Amphibious Excavator K4-34)<br>(PR No. 2024-07-187 dated 07-01-2024) | EMD | NO | Small Value | | | | | 08/15/2024 | 08/15/2024 | 08/15/2024 | 08/16/2024 | 11/08/2024 | | | RA 11936 EXT. REG. 2023 CONT. MOOE<br>SR 2023-04-009538-EXT | 140,965.72 | | | 140,000.00 | | | | | 08/15/2024 | 08/15/2024 | 08/15/2024 | 08/15/2024 | | |
| 300226109826000<br>300226109803000 | Supply and Delivery of Gen Set (50 KVA Diesel Generator Silent Type)<br>(PR No. 2024-02-023 dated 02-01-2024) | PDD | NO | Small Value | | | | | 08/27/2024 | 08/28/2024 | 08/28/2024 | 08/28/2024 | 01/08/2025 | | | RA 11975 REG 2024 CURRENT<br>SR 2024-01-008009 DATED 01/31/2024<br>SR 2024-01-005294 DATED 01/31/2024 | 889,185.50 | | | 384,500.00<br>500,000.00 | | | | | 08/27/2024 | 08/27/2024 | 08/27/2024 | 08/27/2024 | | |
| 310201101281000 | Catering Services for 1 day (Training on Materials Testing Technology)<br>(PR No. 2024-09-241 dated 09-11-2024) | QAHD | NO | Small Value | | | | | 09/16/2024 | 09/16/2024 | 09/16/2024 | 09/16/2024 | 09/16/2024 | | | RA 11975 REG 2024 CURRENT<br>SR 2024-01-006821 DATED 01/30/2024 | 105,000.00 | | | 84,000.00 | | | | | 09/16/2024 | 09/16/2024 | 09/16/2024 | 09/16/2024 | | |
| 300220101152000 | Procurement of 17 pcs Safety Shoes etc. (PPE to be used for Disaster Response)<br>(PR No. 2024-07-212 dated 07-29-2024) | EMD | NO | Small Value | | | | | 10/21/2024 | 10/21/2024 | 10/21/2024 | 10/29/2024 | 11/29/2024 | | | RA 11936 EXT REGULAR 2023 CONT<br>SR 2023-03-008481 EXT | 958,250.33 | | | 897,940.00 | | | | | | 10/21/2024 | 10/21/2024 | 10/21/2024 | | |
| 200000100023000 | Procurement of 1 unit Smart Phone etc (For use in the conduct of 2024<br>Nationwide Traffic Axle Load Survey)<br>(PR No. 2024-09-243 dated 09-13-2024) | PDD | NO | Small Value | | | | | 10/21/2024 | 10/21/2024 | 10/21/2024 | 10/22/2024 | 11/28/2024 | | | RA 11975 REGULAR 2024 CURRENT<br>SR 2024-02-009301 DATED 02/12/2024 | 157,613.01 | | | 153,220.00 | | | | | | 10/21/2024 | 10/21/2024 | 10/21/2024 | | |
| 310204101860000 | Appraisal and Valuation of 60 parcel of Lots affected by ROW requirements of<br>6 Projects in accordance with Terms of Reference<br>(PR No. 2024-01-015 dated 01-19-2024) | ROWALD | NO | Small Value | | | | | 03/13/2024 | | | 03/14/2024 | 04/04/20224 | | | RA11639GULAR 2022 CURRENT<br>SR2022-02-002063 02/2/2022 | 336,119.72 | | | 334,800.00 | | | | | | | | | | |
| 310205101029000 | Procurement of 4 pcs Brushcutter etc<br>(PR No. 2024-05-105 dated 05-07-2024) | EMD | NO | Small Value | | | | | 06/10/2024 | | | 06/11/2024 | 07/22/2024 | | | | 231,025.08 | | | 220,050.00 | | | | | | | | | | |
| 310101101253000 | Purchase of 50 pcs Polo Shirt Sublimation on Leadership Challenge Training<br>on July 17-19, 2024 and 120 pcs. Polo Shirt Sublimation on Seminar on the 2016<br>Revised IRR of RA 9184 ON July 31-August 2, 2024<br>(PR No. 2024-06-179 dated 06-26-2024) | ADMIN | NO | Small Value | | | | | 07/12/2024 | | | 07/15/2024 | 07/16/2024 | | | RA 11975 REG 2024 CURRENT<br>SR 2024-01-006487 DATED 01/30/2024 | 111,916.10 | | | 102,000.00 | | | | | | | | | | |
| 200000100917000 | Appraisal and valuation of 123 parcel of lots affected by the Right-of-Way<br>requirements of 8 projects in accordance with the Terms of Reference (TOR)<br>(PR No. 2024-03-044 dated 03-05-2024) | **ROWALD** | NO | Small Value | | | | | 07/26/2024 | 07/26/2024 | 07/26/2024 | 07/30/2024 | 08/21/2024 | | | RA 11936 EXT. REG. 2023 CONT.<br>SR 2023-11-014685 | 715,379.15 | | | 712,400.00 | | | | | 07/26/2024 | 07/26/2024 | 07/26/2024 | 07/26/2024 | | |
| 200000100014000 | Procurement of 1 set Heavy Duty Welding Cable w/Electrode Holder<br>(PR No. 2024-09-247 dated 09-17-2024) | EMD | NO | Small Value | | | | | 11/25/2024 | 11/25/2024 | 11/25/2024 | 11/26/2024 | 12/06/2024 | | | RA 11936 EXTENDED REGULAR 2023 CONT MOOE<br>SR 2023-02-005538 DATED 02/23/2023 | 130,162.00 | | | 126,355.00 | | | | | | 11/25/2024 | 11/25/2024 | 11/25/2024 | | |
| 300226109826000 | Procurement of 7 units Laptop Computer (Administrative Use)<br>(PR No. 2024-11-292 dated 11-25-2024) | QAHD | NO | Small Value | | | | | 12/09/2024 | 12/09/2024 | 12/09/2024 | 12/10/2024 | 01/09/2025 | | | RA 11975 REGULAR 2024 CURRENT<br>SR 2024-01-008009 DATED 01/31/2024 | 716,416.69 | | | 692,060.00 | | | | | 12/09/2024 | 12/09/2024 | 12/09/2024 | 12/09/2024 | | |
| 200000100083000<br>200000100145000 | Procurement of 20 pcs Trail Running Shoes etc. (various Supplies Needed in the<br>Conduct of Calibration, Assessment & Validation Surveys of MYPS/PMS<br>(PR No. 2024-11-293 dated 11-27-2024) | PDD | NO | Small Value | | | | | 12/09/2024 | 12/09/2024 | 12/09/2024 | 12/10/2024 | 12/19/2024 | | | RA 11936 EXT. REGULAR 2023 CONT<br>SR2023-10-014149 DATED<br>SR 2023-10-014196 DATED | 631,485.00 | | | 397,125.00<br>222,000.00 | | | | | 12/09/2024 | 12/09/2024 | 12/09/2024 | 12/09/2024 | | |
| | | | | | | | | | | | | | | | | | 5,423,277.80 | | | 5,263,450.00 | | | | | | | | | | |