**ON-GOING PROCUREMENT ACTIVITIES 2023**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 300218100028000 | Procurement of 1 unit Digital Display for Compression<br>(PR No. 23-03-044 dated 03-01-2023) | QAHD | NO | Small Value | | | | | 03/28/2023 | | | 03/29/2023 | 07/04/2023 | | | | RA 11639 EXTENDED REG 2022 CONT<br>SR2022-03-008227 03/23/2022 | 220,000.00 | | 218,500.00 | | | | | | | | | | | |
| 300215100349000 | Procurement of 24 pieces Hard Hat (White with DPWH Logo) etc<br>(PR No. 23-03-048 dated 03-02-2023) | ARD's Office | NO | Small Value | | | | | 04/12/2023 | | | 05/23/2023 | 05/23/2023 | | | | RA 11639 EXTENDED REG 2022 CONT<br>SR2022-03-008221 03/23/2022 | 248,470.00 | | 238,896.00 | | | | | | | | | | | |
| 320101109120000 | Procurement of 1 pc Industrial Jack Hammer<br>(PR No. 23-04-113 dated 04-24-2023) | ADM | NO | Small Value | | | | | 08/22/2023 | | | 08/23/2023 | 09/20/2023 | | | | RA 11936 REG 2023 CURRENT<br>SR2023-01-002837 01/31/2023 | 747,967.00 | | 704,712.75 | | | | | | | | | | | |
| 200000100005000 | Procurement of 214 pcs T-Shirt etc<br>(PR No. 23-04-115 dated 04-24-2023) | MAINT | NO | Small Value | | | | | 04/28/2023 | | | | | 06/09/2023 | | | RA11936 REG 2023 CURRENT<br>SR2023-01-009588 04/19/2023 | 67,766.00 | | 67,410.00 | | | | | | | | | | | |
| | Procurement of 1 set Solar System (12 Volt Off Grid System)<br>(PR No. 23-04-116 dated 04-24-2023) | MAINT | NO | Small Value | | | | | 04/28/2023 | | | | | | | | RA 11639 EXT REG 2022 CONT<br>SR2022-03-008235 EXT CO EAO | 97,500.00 | | 97,000.00 | | | | | | | | | | | |
| 200000100820000<br>200000100131000 | Procurement of UV Protection Long Sleeves T-Shirt, with DPWH Polo ETC.<br>(PR No. 23-04-120 dated 04-24-2023) | PDD | NO | Small Value | | | | | 07/31/2023 | | | 07/31/2023 | 08/30/2023 | | | | RA 11639 EXT REG 2022 CONT<br>SR2022-02-004436 PDE<br>SR2022-03-005799 EXT | 340,375.30 | | 4,326.00<br>331,550.00<br>335,876.00 | | | | | | | | | | | |
| 310305101505000 | Engine Oil 15W40 etc.<br>(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<br>SR2022-02-002144 | 81,711.47 | | 79,657.50 | | | | | | | | | | | |
| 300204100956000 | Catering Services for 2 days (For the Conduct of Computer Proficiency )<br>(PR No. 23-05-129 dated 05-15-2023) | ADM | NO | Small Value | | | | | 05/30/2023 | | | 05/30/2023 | 05/30/2023 | | | | | 25,733.00 | | 24,000.00 | | | | | | | | | | | |
| 300217100029000 | Procurement of 2 units Airconditioner, Split-Type<br>(PR No. 23-05-136 dated 05-15-2023) | ARD | NO | Small Value | | | | | 08/07/2023 | | | 08/08/2023 | 09/25/2023 | | | | RA 11639 EXT REG 2022 CONT<br>SR2022-03-008245 EXT | 165,432.00 | | 161,500.00 | | | | | | | | | | | |
| 310201101072000 | Procurement of 6 units Split-Type 2HP, Inverter with remote control etc.<br>(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<br>SR2023-01-002798 1/31/2023 | 821,230.00 | | 752,100.00 | | | | | | | | | | | |
| 310204101856000 | Procurement of 1000 reams Paper, multicopy, 80 gsm, A4 ETC<br>(PR No. 23-05-154 dated 05-31-2023) | ADM | NO | Small Value | | | | | 07/21/2023 | | | 07/24/2023 | 08/14/2023 | | | | RA 11936 REG 2023 CURRENT<br>SR2023-01-002812 1/31/2023 | 451,665.00 | | 366,750.00 | | | | | | | | | | | |
| 200000100957000<br>200000100049000 | Procurement of 1 unt Printer Colored A4 etc<br>(PR No. 23-05-156 dated 05-31-2023) | PDD | NO | Small Value | | | | | 08/22/2023 | | | 08/23/2023 | 09/21/2023 | | | | SR2023-02-004086 NRSTP-CO<br>SR2022-02-004551 EXT CO NRSTP | 660,376.67 | | 537,832.60<br>42,467.33<br>580,299.93 | | | | | | | | | | | |
| 310204102075000 | Catering Services including venue and Ledwall Screen<br>(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<br>SR2023-01-002813 1/31/2023 | 392,000.00 | | 386,002.40 | | | | | | | | | | | |
| 310204102058000 | Procurement of 30 pcs Safety Goggles etc.<br>(PR No. 23-07-179 dated 06-27-2023) | MAINT | NO | Small Value | | | | | 08/07/2023 | | | 08/08/2023 | 09/20/2023 | | | | RA 11936 REG 2023 CURRENT<br>SR2023-01-002816 1/31/2023 | 322,499.40 | | 315,000.00 | | | | | | | | | | | |
| 200000100005000 | Catering Services<br>(PR No. 23-07-192 dated 07-04-2023) | MAINT | NO | Small Value | | | | | 07/10/2023 | | | 07/11/2023 | 07/12/2023 | | | | | 109,188.70 | | 107,970.00 | | | | | | | | | | | |
| | Supply and Delivery of Ink Tank Printer 3 units<br>(PR No. 23-07-221 dated 07-24-2023) | PDD | NO | Small Value | | | | | | | | | | | | | RA 11936 REG 2023 CURRENT | 102,000.00 | | | | | | | | | | | | | |
| 320101109120000 | Procurement of 3 pcs Wheelbarrow, Heavy Duty etc<br>(PR No. 23-07-228 dated 07-24-2023) | ADM | NO | Small Value | | | | | 08/24/2023 | | | 08/25/2023 | 09/20/2023 | | | | RA 11936 REG 2023 CURRENT<br>SR2023-01-002837 01/31/2023 | 485,031.67 | | 462,805.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 5,338,946.21 | | 4,965,889.58 | | | | | | | | | | | |