COMPLETED PROCUREMENT ACTIVITIES 2023

310205101028000 310205101029000 310101100822000 310204101854000 310201101071000 310201101072000 310203100640000 310204102072000 310204102073000 310205101026000 310205101027000	Procurement of Fuel and Lubricants in response to the current activity of Mayon Volcano, EMD, DPWH Regional Office No. V, (PR No. 23-07-202 dated 07-12-2023) 23GF00005	EMD	NO	Public Bidding	07/25/2023	07/27/2023- 08/02/2023	08/03/2023	08/15/2023	08/15/2023	08/22/2023	08/31/2023	09/21/2023	10/09/2023	09/22/2023			FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023 SR2023-06-011246 06/19/2023	**7,499,956.50**			755,000.00 763,705.00 775,000.00 885,000.00 525,000.00 525,000.00 395,000.00 660,000.00 1,140,000.00 175,000.00 525,000.00 **7,123,705.00**											
310107100471000 310108101364000 300221102272000 300221102270000	Supply and Delivery of 36 sets of High-End Desktop Computers, PDD, DPWH Regional Office V, Legazpi City (PR No. 23-07-219 dated 07-18-2023) 23GF00006	PDD	NO	Public Bidding	07/27/2023	07/28/2023- 08/03/2023	08/04/2023	08/16/2023	08/16/2023	08/22/2023	08/30/2023	09/23/2023	10/17/2023	09/25/2023			FY 2023 RA 11936 REG 2023 CURRENT SR2023-01-002792 01/31/2023 P00713040LZ-EAO SR2023-01-002794 01/31/2023 P00713073LZ-EAO SR2023-01-003170 01/31/2023 P00736742LZ-EAO SR2023-01-003181 01/31/2023 P00736740LZ-EAO	**6,120,000.00**			1,960,000.00 2,100,000.00 1,320,000.00 619,940.00 **5,380,000.00**										**08/30/2023**	
310104100476000 310205101029000 310204102076000 310204102077000 310205101027000	Procurement of 240,000 liters Diesel for use of DPWH RO S Service Vehicles and Equipment (PR No. 23-07-220 dated 07-19-2023) 23GF00007	EMD	NO	Public Bidding	07/31/2023	08/02-08/2023	08/09/2023	08/24/2023	08/24/2023	08/29/2023	09/05/2023	09/21/2023	10/12/2023	09/22/2023			FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-01-002790 01/31/2023 SR2023-01-002802 01/31/2023 SR2023-01-002814 01/31/2023 SR2023-01-002815 01/31/2023 SR2023-01-002801 01/31/2023	**14,786,400.00**			139,930.33 4,000,000.00 4,000,000.00 4,000,000.00 1,900,069.67 **12,139,930.33**										**09/05/2023**	
320102105459000 320102105450000 320102105469000 320102105466000 320102105472000 320102105471000 320102105448000 320102105464000 320102105460000	Procurement of one (1) unit Vacuum Truck and one (1) unit Truck Mounted Street Sweeper (PR No. 23-09-294 dated 09-05-2023) 23GF00011	EMD	NO	Public Bidding	09/08/2023	09/12-18/2023	09/19/2023	10/03/2023	10/06/2023	10/09/2023	10/19/2023	11/18/2023	11/30/2023	11/20/2023	05/22/2023		RA 11936 REG 2023 CURRENT SR2023-01-002888 01/31/2023 SR2023-01-002882 1/31/2023 SR2023-01-002879 1/31/2023 SR2023-01-002878 1/31/2023 SR2023-01-002875 1/31/2023 SR2023-01-002873 1/31/2023 SR2023-01-002871 1/31/2023 SR2023-01-002868 1/31/2023 SR2023-01-002863 1/31/2023	**50,000,000.00**			2,200,000.00 2,600,000.00 2,600,000.00 3,000,000.00 2,509,040.00 2,400,000.00 3,400,000.00 2,800,000.00 2,090,960.00 **23,600,000.00**										**10/20/2023**	