409900000054000 409900000054000 409900000054000 409900000054000 409900000054000 409900000054000	Purchase of Quick Dry Enamel (White), Quick Dry Enamel (Black), Latex Semi Gloss (Black), Primer, Paint, Thinner, Pavement Markings (Reflectorized Traffic Paint White), Pavement Markings (Reflectorized Traffic Paint-Yellow) and Glass Beads (PR No. 2024-02-039 dated 02/19/2024 23GF00030	MAINT	NO	Public Bidding	02/26/2024	02/29/2024	03/07/2024	03/19/2024	03/19/2024	03/22/2024	04/01/2024	04/22/2024	06/05/2024	06/10/2024	06/28/2024	10/21/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-12-015636 EXT SR2023-12-015619 EXT	9,775,058.00			2,600,000.00 1,000,000.00 3,000,000.00 3,000,000.00 175,058.00 7,175,058.00											
310205101227000 409900000054000 409900000054000 409900000054000 409900000054000	Supply and Delivery of three (3) sets of UNMANNED AERIAL VEHICLE/ System (UAV/UAS/RPA), DPWH, Regional Office V, Old Airport Road, Brgy. 40. Cruzada, Legazpi City 23GF00033	PDD	No	Public Bidding	04/05/2024	04/18/2024	04/25/2024	05/08/2024	05/08/2024	05/15/2024	05/27/2024	06/03/2024	06/05/2024	06/05/2024			RA 11975 REGULAR 2024 CURRENT SR2024-01-007358 DATED 01/31/2024 SR2023-12-015787 EXT FUND CO-EAO SR2023-12-015636 EXT FUND CO-EAO SR2023-12-015636 EXT FUND CO-EAO	10,500,000.00			3,424,000.00 728,000.00 4,000,000.00 2,120,000.00 10,272,000.00								05/27/2024			
300219101622000 300219101635000 310204102062000 310204102079000 320101109108000 300203102272000 300203102227300 300203102277000 300203102283000 300203102284000 300203102285000 300220100058000 320101109101000 320101109102000 320101109103000 320101109104000 320101109105000 320101109106000	Procurement of Three (3) Units Service Vehicles, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (P.R No. 2024-04-088 dated 04/04/2024) 23GF00034	EMD	NO	Public Bidding	05/30/2024		06/11/2024	06/26/2024	06/26/2024			07/22/2024	08/05/2024	08/05/2024	08/20/2024	08/27/2024	RA 11936 EXTENDED REGULAR 2023 CONT. SR 2023-06-011356 EXT SR 2023-06-011372 EXT SR 2023-06-011359 EXT	6,830,000.00			6,819,503.61 206,385.00 250,000.00 500,000.00 500,000.00 256,218.50 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 190,000.00 241,900.00 475,000.00 300,000.00 300,000.00 325,000.00 275,000.00										07/11/2024	
ON-GOING PROCUREMENT ACTIVITIES 2023																															
	Procurement of One (1) unit Pick-Up, 4x4 with Roll Bar (PR No. 23-09-295 dated 09-05-2023) 23GF00012	EMD	NO	Public Bidding	09/08/2023	09/12-18/2023	09/19/2023	10/03/2023	10/03/2023	10/09/2023	10/19/2023							2,000,000.00													
	Procurement of IT Equipment (15 units Desktop Computer, for Admin, and Application use; 11 units Desktop Computer, for Specialized Software Application Use; and 1 unit Printer, Multifunction, Inkjet A4 (PR No. 23-04-094 dated 04-04-2023) 23GF00013		NO	Public Bidding	09/29/2023	10/04-10/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/08/2023							6,419,499.00													**Failure of bidding ROA 11/30/2023**