COMPLETED PROCUREMENT ACTIVITIES 2022																																			
310204101080000 310201100655000	Procurement of Touchscreen Heavy Duty Digital Colored Copier etc. (PR No. 22-03-070 dated 03-17-2022)	ADM	NO	Small Value						04/27/2022			05/13/2022	05/30/2022		06/14/2022	06/14/2022	SR2021-02-003088 02-05-2021 SR2021-02-003101 02-08-2021 RA11518 EXT REGULAR 2021 CONT CO EAO	660,000.00 176,000.00 836,000.00			807,160.00													
320102104122000	Replacement of 1 Turbo Charger Assembly etc (PR No. 22-04-083 dated 04-04-2022)	EMD	NO	Small Value						04/13/2022			04/25/2022	05/02/2022		05/05/2022	05/05/2022	SR2021-02-003277 EXT RA11518 EXT REGULAR 2021 CONT	226,627.00			225,800.00													
320101106162000	Supply and Delivery of Television for Teleconferencing used in PDD (PR No. 22-04-088 dated 04-07-2022)	PDD	NO	Small Value						04/27/2022			06/22/2022	06/28/2022		06/28/2022	06/20/2022	SR2021-02-003254 EXT P005256821LZ EAO RA11518 EXT REGULAR 2021 CONT	48,964.67			44,700.00													
320102104122000	Replacement of 1 Turbo Charger Assembly etc (PR No. 22-04-083 dated 04-04-2022)	EMD	NO	Small Value						04/13/2022			04/25/2022	05/02/2022		05/05/2022	05/05/2022	SR2021-02-003277 EXT RA11518 EXT REGULAR 2021 CONT	226,627.00			225,800.00													
320101106162000	Supply and Delivery of Television for Teleconferencing used in PDD (PR No. 22-04-088 dated 04-07-2022)	EMD	NO	Small Value									06/22/2022					SR2021-02-003254 EXT P005256821LZ EAO RA11518 EXT REGULAR 2021 CONT RA11518 EXT REGULAR 2021 CONT CO EAO	48,964.67 638,274.66			632,610.00													
300106200299000 310201100655000	Procurement of High Quality Paper Shredder (for use at HRDS/ADMIN DIV) (PR No. 22-04-091 dated 04-11-2022)	ADM	NO	Small Value						05/10/2022			05/31/2022	06/13/2022		06/20/2022	06/20/2022	SR2021-02-003372 02-05-2021 SR2021-02-003088 02-05-2021 RA11518 EXT REGULAR 2021 CONT	5,000.00 70,000.00 75,000.00			70,800.00													
320102104130000 320102104128000 320101106175000	Procurement of 100 rolls A-2 size (420mm x 549mm) Mylar Paper etc. (PR No. 22-04-099 dated 04-12-2022)	PDD	NO	Small Value						05/10/2022			05/24/2022	05/31/2022		06/09/2022	06/09/2022	SR2021-02-003291 EXT P005263461LZ EAO SR2021-02-003288 EXT P005263441LZ EAO SR2021-08-011325 EXT P005256951LZ EAO	400,000.00 84,250.00 166,083.33			650,000.00													
310204101087000	Procurement of 60 pcs Sofa Bed, Size:6x36x73 (PR No. 22-04-105 dated 04-19-2022)	ADM	NO	Small Value						05/10/2022			05/31/2022	06/14/2022		06/15/2022	06/15/2022	SR2021-02-003107 02-05-2021 P005062991LZ EAO RA11518 EXT REGULAR 2021 CONT	570,000.00			566,985.00													
100000100001000	Procurement of 150 sets Folder with Pocket etc. (PR No. 22-05-134 dated 05-18-2022)	ADM	NO	Small Value						05/24/2022			05/31/2022	06/08/2022		06/21/2022	06/21/2022	RA11518 EXT REGULAR 2021 CONT MOOE GAA 2021 100000100001000	239,200.00			185,750.00													
200000100506000	Supply and Installation of Tripmeter Rally (For use in the conduct of the CY2021 Annual Visual Road Condition (RoCond) Survey) (PR No. 21-08-163 dated 08-13-2021)	Planning Div	NO	Small Value						10/06/2021			10/06/2021	11/09/2021		12/09/2021	12/09/2021	FY 2021 RA 11518 REG 2021 CURRENT SR 2021-03-006542 3/5/2021	355,850.56			349,710.00													
300200100003000	Procurement of Airconditioners etc. (For use of the DPWH ROV, EOC (PR No. 21-09-223 dated 09-17-2021)	MAINT	NO	Small Value						10/12/2021			10/27/2021	11/22/2021		12/09/2021	12/09/2021	SR 2020-11-011818 EXT P00495043 LZ EAO P00495044 LZ EAO P00495046 LZ EAO	385,024.33 113,415.48 142,265.28 129,343.57			375,893.00													
200001000003000	Procurement of (1) unit Jaw Type Rock Crusher to be used at RES Compound (PR No. 21-05-093 dated 05-25-2021)	EMD Office	NO	Small Value						07/06/2021			07/12/2021	08/16/2021		10/15/2021	10/15/2021	SR-2021-02-004473 2-15-2021 RA 11520 EXT. REG 2020 CONT MOOE	960,000.00			955,000.00													
300202100183000	Procurement of 1 unit Heavy Duty Multifunction Colored Copier w/ Document Feeder and Desk (PR No. 21-09-203 dated 09-13-2021)	ADM	NO	Small Value						10/29/2021			11/08/2021	12/15/2021		12/23/2021	12/23/2021	RA 11518 REGULAR 2021 CURRENT SR 2021-02-003302 2/5/2021	625,000.00			598,000.00													
310204100751000 310102100384000	Procurement of (3) units Computer Desktop etc. (For use at QAHD) (PR No. 21-05-092 dated 05-24-2021)	QAHD	NO	Small Value						10/12/2021			10/20/2021	11/10/2021		12/09/2021	12/09/2021	SR-2020-02-001149 2-7-2020 P00402224 LZ EAO SR-2020-10-009898 10-07-2020 P00401142 LZ EAO	675,570.67			617,060.00													
100000100601000	1 Lot Termite Pest Control (For termite and Pest Control at HRMS (PR No. 21-05-094 dated 05-28-2021)	ADM	NO	Small Value						10/06/2021			10/27/2021	11/24/2021		12/01/2021	12/01/2021	RA 11518 REULAR 2021 CURRENT MOOE GAA 2021 100000100001000 50212990-99	19,800.00			18,700.00													
																			6,532,272.22			6,323,968.00													