COMPLETED PROCUREMENT ACTIVITIES 2021

200000100003000	Procurement of 100 pcs Mylar etc (PR No. 21-09-173 dated 08-25-2021)	PDD	NO	Small Value					09/22/2021			09/28/2021	10/21/2021		11/04/2021	11/04/2021	SR 2020-02-003525 2/27/2021 RA 11520 EXT SPF 2020 CONT	640,000.00		625,800.00											
300200100003000	Procurement and Installation of Canopy and Rain Visors for the (2) units 2021 Toyota Hilux 2.8L 4x4 Conquest AT (PR No. 21-09-181 dated 09-06-2021)	EMD Office	NO	Small Value					09/21/2021			11/08/2021	12/03/2021		12/20/2021	12/20/2021	RA 11520 EXT SPF 2020 CONT SR 2020-11-011818 EXT P00495044 LZ-EAO	370,000.00		362,020.00											
310204100743000	Procurement of 3 units Touchscreen Heavy Duty Digital Colored Copier etc. (PR No. 21-10-254 dated 10-04-2021)	ADM	NO	Small Value					10/25/2021			11/22/2021	12/14/2021		12/14/2021	12/15/2021	RA 11518 REGULAR 2021 CURRENT SR 2021-02-003134 2/5/2021 P00408569 LZ EAO	992,000.00		899,350.02											
300200100003000	Supply and Installation of Exhaust Fans at DPWH RO-V Buildings (Conduits, Boxes & Fittings) (PR No. 21-07-134 dated 07-05-2021)	ADM	NO	Small Value					07/27/2021			09/08/2021	10/04/2021		10/26/2021	10/26/2021	RA 11520 EXT SPF 2020 CONT SR-2020-11-011818 Ext	949,535.69		893,470.21											
200000100006000	CCTV Connections/Installations/Programming (3-Stations with 3-channels) (To be used at Polangui Weighbridge Station (Polangui, Albay), Sorsogon ATOME Station (Sorsogon City), Camarines Norte ATOME Station (Sta. Elena, Cam Norte) (PR No. 21-08-169 dated 08-20-2021)	MAINT	NO	Small Value					10/06/2021			11/02/2021	12/13/2021		01/10/2022	01/10/2022	RA 11520 EXT REG 2020 CONT MOOE SR-2020-02-002940 2/19/2020	699,653.60		699,045.00											
200000100014000	Procurement of 130 liters Oil, Hydraulic ISO VG (For PM of Amphibious K4-12 (PR No. 21-09-237 dated 09-21-2021)	EMD Office	NO	Small Value					10/20/2021			11/19/2021	01/14/2022		02/14/2022	03/21/2022	RA11518 REG 2021 CURRENT MOOE SR 2021-06-009442 6/7/2021	318,982.12		318,119.00											
300204100704000	Procurement of 4 units Airconditioning Unit, 3 TR Floor Mounted, non-inverter (PR No. 21-09-242 dated 09-22-2021)	MAINT	NO	Small Value					10/25/2021			11/02/2021	12/16/2021		01/17/2022	01/17/2022	RA 11518 REGULAR 2021 CURRENT SR 2021-02-003326 2/5/2021	440,200.00		372,500.00											
P.O/ON GOING 310205100405000 103021001840000 101021003840000 102011004530000	Procurement of 15 pcs UPS, 650VA/390 Watts (PR No. 21-10-251 dated 10-04-2021)	ADM	NO	Small Value					10/15/2021			10/27/2021	12/21/2021		01/17/2022	01/17/2022	RA 11520 EXT REG 2020 CONT CO-EAO SR 2020-02-001287 2/7/2020 SR 2020-02-001598 2/7/2020 SR 2020-10-009898 10/7/2020 SR 2020-10-010092 10/8/2020	65,000.00 3,000.00 2,770.50 7,525.45 51,704.05		64,905.00											
002021001540000 002021001530000	Procurement of 1 set 100 AT, 230V, 3ϕ, 100AF (All Breakers shall be bolt-on type) etc (PR No. 21-10-257 dated 10-04-2021)	QAHD	NO	Small Value					10/20/2021			11/22/2021	01/07/2022		02/07/2022	03/09/2022	SR 2020-02-001874 EXT P00432134 LZ EAO SR 2020-02-001868 EXT P00432133 LZ EAO	36,652.29 50,000.00												
	Procurement of 1 pc 25kVA Transformer, Pole Mounted																SR 2020-09-009624 EXT P00436609 LZ EAO	39,564.14													
cancelled	Procurement of 8 units WEBCAM and 8 UNITS Wireless Headset (PR No. 21-09-230 dated 09-21-2021)	Admin/HRDS	NO	Small Value					11/10/2021								RA 11520 EXT REG 2020 CONT CO-EAO RA 11520 EXT REG 2020 CONT CO-EAO SR 2020-10-009898 10/07/2020	74,706.00													cancelled
310201100453000 310204100745000 300116202192000	Procurement of Common Office Supplies (PR No. 21-10-281 dated 10-11-2021)	ADM	NO	Small Value					10/25/2021			11/02/2021	12/02/2021		01/03/2022	01/03/2022	SR 2021-02-003092 2/5/2021 P00401507 LZ EAO SR 2021-02-003096 2/5/2021 P00402354 LZ EAO SR 2021-02-003407 2/5/2021 P00446502 LZ EAO	72,320.00 535,000.00 235,667.00													
300203101402000	Procurement of 2 units Laptop and 1 unit Computer Desktop (Admin use) (PR No. 21-10-282 dated 10-11-2021)	PROC/BAC	NO	Small Value					10/29/2021			11/08/2021	12/14/2021		01/13/2022	01/13/2022	RA 11518 REGULAR 2021 CURRENT SR 2021-02-003315 2/5/2021 P00532288 LZ EAO	305,000.00		301,500.00											
200000100506000 200000100506000	Procurement of 5 units High End Desktop Computer for Drafting, Structural Analysis, Geographic Information System Mapping and DPWH Application such as RBIA and BMS (PR No. 21-10-298 dated 10-12-2021)	PDD	NO	Small Value					11/17/2021			12/14/2021	01/05/2022		04/04/2022	04/04/2022	SR2020-06-006025 6/22/2020 SR2021-03-006542 3/05/2021	539,635.99 310,364.01		825,000.00											
																		6,674,280.84		5,361,709.23											