COMPLETED PROCUREMENT ACTIVITIES 2021

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201011041710 00 | Procurement of 1 unit Wall mounted inverter 2.0HP etc (PR No. 21-10-300 dated 10-12-2021) | FINANCE | NO | Small Value | | | | | 11/17/2021 | | 11/22/2021 | 12/21/2021 | | 01/19/2022 | 01/19/2022 | RA 11520 EXT REG 2020 CONT SR 2020-08-008521 EXT | 169,490.00 | | 169,400.00 | | | | | | | | | | |
| 300112200138000 | Procurement of 4 units Laptop (Admin use) (PR No. 21-11-332 dated 11-03-2021) | FINANCE | NO | Small Value | | | | | 12/10/2021 | | 12/15/2021 | 01/18/2022 | | 02/17/2022 | 02/28/2022 | RA 11518 REGULAR 2021 CURRENT SR 2021-02-003430 2/05/2021 | 460,000.00 | | 445,000.00 | | | | | | | | | | |
| 200000100014000 | For the Supply and delivery of oils, lubricants, filters and other materials to be used in MPAD K3-27 as part of Preventive Maintenance (PM) Procedures (PR No. 21-11-337 dated 11-12-2021) | EMD | NO | Small Value | | | | | 12/06/2021 | | 12/15/2021 | 01/13/2022 | | 03/02/2022 | 03/02/2022 | RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009492 6/09/2021 | 597,409.58 | | 588,184.00 | | | | | | | | | | |
| 200000100014000 | Collapsible Bunkhouse for Dredging Operations (PR No. 21-11-343 dated 11-12-2021) | EMD | NO | Small Value | | | | | 12/10/2021 | | 12/15/2021 | 01/18/2022 | | 04/07/2022 | 04/07/2022 | RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009804 6/23/2021 | 300,000.00 | | 292,000.00 | | | | | | | | | | |
| 200000100006000 | Procurement of Office Supplies (For use at Camarines Norte ATOME Station (Sta. Elena, Cam. Norte) and Sorsogon ATOME Station (PR No. 21-11-345 dated 11-12-2021) | MAINT | NO | Small Value | | | | | 12/09/2021 | | 12/14/2021 | 01/03/2022 | | 02/02/2022 | 03/04/2022 | RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-02-003918 2/10/2021 | 883,154.84 | | 730,254.16 | | | | | | | | | | |
| 200000100785000 | For Supply and Delivery for 2021 DPWH-PGS Konkreto 2022 (1 pc Build-up Letters etc) (PR No. 21-11-347 dated 11-12-2021) | PDD | NO | Small Value | | | | | 11/29/2021 | | 11/29/2021 | 01/04/2022 | | 02/03/2022 | 02/03/2022 | RA 11518 REGULAR 2021 CURRENT SR 2021-04-007932 4/10/2021 | 165,900.00 | | 165,720.00 | | | | | | | | | | |
| 200000100014000 | Procurement of Preventive Materials and Maintenance Labor Services for DPWH Amphibious Excavator K4-34 (PR No. 21-11-350 dated 11-18-2021) | EMD | NO | Small Value | | | | | 12/10/2021 | | 12/20/2021 | 01/14/2022 | | 01/14/2022 | 02/10/2022 | RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009490 6/9/2021 | 28,746.00 | | 28,724.00 | | | | | | | | | | |
| 200000100620000 | Procurement of 350 pcs T-Shirts Round Neck etc. (For use in the Conduct of 2021 18-Day Campaign to End VAW) (PR No. 21-11-357 dated 11-19-2021) | ADM | NO | Small Value | | | | | 12/06/2021 | | 12/06/2021 | 12/10/2021 | | 01/06/2022 | 01/06/2022 | RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-02-004376 2/13/2021 | 80,500.00 | | 80,150.00 | | | | | | | | | | |
| 200000100618000 | Procurement of GPS-Enabled Camera for use in Preparation of Ressetlement Action Plan (RAP) and Environment Impact Assessment (EIA) and other ECC- (PR No. 21-11-365 dated 11-29-2021) | Planning | NO | Small Value | | | | | 12/27/2021 | | 12/28/2021 | 01/13/2022 | | 01/31/2022 | 01/31/2022 | RA 11520 EXT REGULAR 2020 CONT | | | | | | | | | | | | | |
| 300103201625000 | Procurement of 3 units Uninterruptible Power Supply (UPS). 3KVA (latest model) (PR No. 21-12-370 dated 12-02-2021) | NETWORK | NO | Small Value | | | | | 12/28/2021 | | 12/28/2021 | 01/27/2022 | | 02/09/2022 | 03/07/2022 | RA 11520 EXT REG 2020 CONT EAO SR 2020-10-010803 10/10/2021 | 375,000.00 | | 372,000.00 | | | | | | | | | | |
| 200000100033000 | Consultancy Services for Geotechnical and Geological Surveys/Investigation of Proposed Two Evacuation Centers in Region V, Conduct of Borehole Drilling (PR No. 21-12-372 dated 12-07-2021) | MAINT | NO | Small Value | | | | | 12/28/2021 | | 12/28/2021 | 01/19/2022 | | 01/31/2022 | 02/11/2022 | RA 11520 EXT REG 2020 CONT SR 2020-02-003525 | 445,375.87 | | 435,000.00 | | | | | | | | | | |
| 200000100014000 | For the repair of swing assembly, supply, delivery and installation of parts needed for the repair of Amphibious Excavator K4-45 (PR No. 21-12-380 dated 12-09-2021) | EMD | NO | Small Value | | | | | 12/27/2021 | | 03/01/2022 | 04/11/2022 | | 05/06/2022 | 05/06/2022 | RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-10-013396 10/13/2021 | 853,988.31 | | 845,005.00 | | | | | | | | | | |
| 200000100033000<br>300203101079000 | Procurement of 1 unit High-End Laptop Computer (PR No. 21-12-381 dated 12-09-2021) | Planning | NO | Small Value | | | | | 12/28/2021 | | 12/28/2021 | 02/09/2022 | | 02/18/2022 | 02/28/2022 | RA 11520 CONT REGULAR 2020 CONT SR2020-02-003525 EXT<br>SR 2020-02-001788 | 73,000.00<br>97,000.00 | | 165,000.00 | | | | | | | | | | |
| 320102104128000 | Procurement of 50 pcs Antigen Test Kit, 25 test/box (PR No. 21-12-391 dated 12-14-2021) | ADMIN | NO | Small Value | | | | | 01/19/2022 | | 01/24/2022 | 03/08/2022 | | 03/14/2022 | 03/14/2022 | RA 11520 CONT REGULAR 2020 CONT SR 2021-06-009306 6/04/2021 | 840,000.00 | | 793,750.00 | | | | | | | | | | |
| 310204101092000 | Procurement of BL Chain etc (PR No. 21-12-418 dated 12-29-2021) | EMD | NO | Small Value | | | | | 03/25/2022 | | 04/04/2022 | 04/25/2022 | | 05/13/2022 | 05/13/2022 | SR2021-02-003130 02-08-2021 | 133,384.00 | | 131,712.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 5,502,948.60 | | 5,241,899.16 | | | | | | | | | | |