

COMPLETED PROCUREMENT ACTIVITIES 2021																													
	Annual Accomplishment Report (Printing)	ORD/PIO	NO	Small Value						10/25/2021		10/27/2021	12/07/2021	12/07/2021	RA 1151B REGULAR 2021 CURRENT MOOE GAA 2021 100000100001000 5029902000	215,860.00													
100000100001000 50	(PR No. 21-10-280 dated 10-11-2021)																												
310204101087000	Procurement of 10 pcs Chair; Visitor chair etc.	Planning	NO	Small Value						03/15/2022		03/18/2022	05/23/2022	06/15/2022	SR2021-02-003107 02/05/2021	242,000.09													
310305101223000	(PR No. 21-12-411 dated 12-22-2021)														SR2021-02-003179 02/08/2021	222,877.24													
															RA 1151B EXT REG 2021 CONT CO-EAO														
	Procurement of 7 units Desktop (Administrative use)	ADMIN	NO	Small Value						02/22/2022		02/23/2022	03/15/2022	04/26/2022	RA 11520 CONT REGULAR 2020 CONT SR2021-06-009306 06/04/2021	969,266.67													
	(PR No. 21-12-392 dated 12-14-2021)																												
ON-GOING PROCUREMENT ACTIVITIES 2022																													
300116202191000	Fabrication and Installation of Table and Drawer etc														SR2021-02-003404 2-5-2021	5,000.00													
300107200646000	(For use in the Office of the Records Management Section, Admin Division)	Admin. Division	NO	Small Value						02/22/2022		05/31/2022	06/13/2022		SR2021-02-003424 2-5-2021	238,878.18													
	(PR No. 22-01-006 dated 1-05-2022)														RA 11640 EXT REG 2021 CONT	243,878.18													
310204100745000	Procurement of 5 packs Cartolina etc.	Admin. Division	NO	Small Value											SR 2021-02-003096 2-05-2020	11,467.95													
	(PR No. 22-01-009 dated 1-11-2022)														RA1151B REGULAR 2021 CONT														
300204100704000	Job Order: Labor and Materials Dismantling and Installation of fixed partition									03/08/2022					SR2021-02-003326 EXT P0053287LZ EAO	37,235.00													
	(PR No. 22-02-023 dated 02-10-2022)	ORD	NO	Small Value											RA1151B EXT REGULAR 2021 CONT														
300211100151000	Procurement of Generator Control Module etc	EMD	NO	Small Value											SR2021-02-004190 EXT P00534724LZ EAO	130,360.00													
	(PR No. 22-03-053 dated 03-04-2022)														RA1151B EXT REGULAR 2021 CONT														
310201100655000	Fabrication and Installation of Aluminum Cabinet Analok 84"x84" 5 Shelves	ROWALD	NO	Small Value						03/21/2022					SR2021-02-003088 02-05-2021	47,926.21													
	(PR No. 22-03-054 dated 03-07-2022)														RA1151B EXT REGULAR 2021 CONT CO-EAO														
320101106162000	Fabrication and Installation of Aluminum Analok Cabinet with 6mm Clear Glass	PROC/BAC	NO	Small Value						04/27/2022					SR2021-02-003254 EXT	34,018.00													
	(PR No. 22-04-079 dated 04-01-2022)														RA1151B EXT REG 2021 CONT														
320101106162000	Fabrication and Installation on Steel Grills etc	ADM	NO	Small Value						05/10/2022					SR2021-02-003336 02-08-2021	57,564.00													
	(PR No. 22-04-089 dated 04-07-2022)														RA1151B EXT REGULAR 2021 CONT														
310204101080000	Procurement of 2 units Digital Colored Copier etc.														SR2021-02-003101 02-08-2021 P00506019LZ EAO	524,000.00													
310204101079000	(PR No. 22-04-090 dated 04-07-2022)	EMD	NO	Small Value							06/22/2022				SR2021-02-003099 02-08-2021 P00506018LZ EAO	114,274.66													
															RA1151B EXT REGULAR 2021 CONT CO EAO	638,274.66													
300106200305000	Installation/Maintenance and Repair of EMD Equipment Operation Section (EOS)	EMD	NO	Small Value						05/10/2022					SR 2021-02-003336 02-08-2021	52,316.00													
	(PR No. 22-04-096 dated 04-12-2022)														RA1151B EXT REGULAR 2021 CONT														
320102104130000	Supply and Delivery of Drafting Fil Mylar used in Planning and Design Div	PDD	NO	Small Value											SR2021-02-003291 EXT P00526346LZ EAO	400,000.00													
320102104128000	(PR No. 22-04-097 dated 04-12-2022)	ADM	NO	Small Value											SR2021-02-003288 EXT P00526344LZ EAO	84,250.00													
310201100655000	Procurement of 150 pcs Acrylic Plastic nametag (for use at Administrative Div)														SR2021-02-003088 02-05-2021	60,000.00													
	(PR No. 22-04-101 dated 04-19-2022)														RA1151B EXT REGULAR 2021 CONT														
300112200138000	Fabrication and Installation of Cabinet Power Coated white with shelves glass door etc. (For use in the Office at HRMS, Administrative Div)	ADM	NO	Small Value						05/24/2022					SR2021-02-003430 02-05-2021	211,641.00													
	(PR No. 22-04-108 dated 04-28-2022)														RA1151B EXT REGULAR 2021 CONT CO EAO														
310201100658000	Procurement of 2 units Computer sets (high-end)	ROWALD	NO	Small Value											SR2021-02-003093 02-05-2021 P00505320LZ EAO	270,000.00													
	(PR No. 22-05-112 dated 05-04-2022)														RA1151B EXT REGULAR 2021 CONT CO EAO														
																1,184,854.00													