ON-GOING PROCUREMENT ACTIVITIES 2021																														
	Supply and Installation of 3-100KVA Transformers & Accessories at DPWH RO V (PR No. 21-01-002 dated 01-07-2021)																													
310204100754000 310302100181000	Procurement of (20) pcs Thermal Scanner, Handsfree with Tripod Stand (PR No. 21-03-055 dated 03-24-2021)	Admin Division	NO	Small Value					05/27/2021			06/04/2021	06/25/2021				SR-2020-02-001171 2-7-2020 SR-2020-02-001580 2-7-2020	3,468.59 56,698.08		58,000.00										
200000100618000	Appraisal including mapping & valuation of assets affected by the Right-Of-Way requirement of the project in accordance w/the Terms of Reference (TOR) Pamplona-San Fernando Bypass Road etc.. (PR No. 21-07-129 dated 07-02-2021)	PDD	NO	Small Value					07/27/2021			09/08/2021					RA 11520 EXT REG 2020 CONT SR 2020-02-003346-EXT	807,991.78												
300200100003000	Procurement of 1 unit Mortar Mixer with sand dispenser etc. (PR No. 21-07-149 dated 07-27-2021)	QAHD	NO	Small Value					09/21/2021			11/18/2021					RA 11520 EXT SPF 2020 CONT SR-2020-11-011818 Ext P00495044 LZ- EAO	499,177.00		487,000.00										
	Procurement of 8 pcs Hard Hat with DPWH Logo etc. (PR No. 21-08-157 dated 08-05-2021)	EMD Office	NO	Small Value					09/14/2021			09/23/2021	12/02/2021		12/22/2022	12/22/2022	RA 11520 EXT REG 2020 CONT SR 2021-05-008416 5/8/2021	399,546.00		160,292.00										
310305100819000	Procurement of 15 pcs UPS, 1000VA (PR No. 21-09-224 dated 09-17-2021)	Finance Div	NO	Small Value													RA 11520 EXT REG 2020 CONT CO-EAO SR 2020-02-001649 2/7/2020	390,000.00												
300204100704000	Procurement of 1 unit Copier Machine colored multifunction with Document Feeder and Desk, heavy duty (PR No. 21-09-225 dated 09-17-2021)	Maintenance	NO	Small Value					10/15/2021								SR 2021-02-003326 2/5/2021 RA11518 REG 2021 CURRENT	625,000.00		598,000.00										
310204101087000	Labor and Materials for the Installation of 3.2 cm Series Aluminum Endtrims Partition with Laminated Finish (2 Tone) 30HCM etc (PR No. 21-10-275 dated 10-06-2021)								11/17/2021			11/22/2021					RA 11518 REGULAR 2021 CURRENT CO-EAO SR 2021-02-003107 2/5/2021 P06506299 LZ EAO	968,628.75												
200000100033000 Trust fund	General Cleaning, Repair and Maintenance of (8) Airconditioning Units located at Multi-Purpose Hall, DPWH RO V (PR No. 21-10-277 dated 10-06-2021) Supply and Delivery of Office Supplies for the Construction of BLGF Regional Office No. V (PR No. 21-10-279 dated 10-06-2021)	PDD PDD	NO NO	Small Value Small Value													RA 11520 EXT REG 2020 CONT SR 2020-02-003525 EXT Trust Fund	45,640.00 24,192.00												
200000100006000	Procurement of Office Supplies (For use at Polangui, Weighbridge Station, (PR No. 21-10-301 dated 10-12-2021)	MAINT	NO	Small Value					11/17/2021			11/22/2021	01/17/2022				RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-02-003918 2/10/2021	441,577.48		388,452.96										
200000100014000	For the Supply and delivery of cleaning and painting materials to be used in MPAD K3-27 as part of Preventive Maintenance (PM) procedures (34 liters Water, distilled etc.) (PR No. 21-11-338 dated 11-12-2021)	EMD	NO	Small Value					12/06/2021								RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009492 6/09/2021	227,631.60												
200000100014000	Procurement of 70 boxes Surgical Mask etc. (For occupational safety and health program materials for Dredge Personnel of K4-12 (PR No. 21-11-342 dated 11-12-2021)	EMD	NO	Small Value													RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009804 6/23/2021	48,850.00												
200000100619000	Conduct of 40-hour Basic Pollution Control Officers Training for 37 Participants and 1 day Managing Head Training (PR No. 21-11-349 dated 11-18-2021)	PDD	NO	Small Value					12/10/2021								RA 11520 EXT REG 2020 CONT SR 2020-03-004377	257,000.00												
																		4,405,401.28		1,691,744.96										