ON-GOING PROCUREMENT ACTIVITIES 2021																															
	Procurement of Preventive Materials and Maintenance Labor Services for DPWH Amphibious Excavator K4-12 (PR No. 21-11-351 dated 11-18-2021)	EMD	NO	Small Value					12/27/2021			12/28/2021	01/14/2022		01/14/2022	02/10/2022		40,250.00			40,180.00										
200000100014000	Procurement of Preventive Materials and Maintenance Labor Services for DPWH Amphibious Excavator K4-34 (PR No. 21-11-352 dated 11-18-2021)	EMD	NO	Small Value													RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009490 6/9/2021	391,019.44													
300207100086000 300207100086000	Procurement of the Supply of Parts/materials, use of tools/equipment and skilled labor for the Tune-up, Change Oil & Filters and Fan Belt & Sensors of one (1) unit 6LTAA8.9-G2 G1-N/A 300kVA Generator Set installed at EMD (PR No. 21-11-364 dated 11-29-2021)	EMD	NO	Small Value													RA 11520 EXT REGULAR 2020 CONT SR 2020-02-001921 EXT	79,950.00													
200000100006000	Labor and Materials for the Maintenance, Repair and Rehabilitation of Infrastructure facilities and other related Activities-Operation of Weighbridge and ATOME, Polangui, Albay, Sorsogon City, Sorsogon, Sta. Elena, Camarines Norte (PR No. 21-11-368 dated 11-29-2021)	MAINT	NO	Small Value					12/28/2021								RA 11518 REGULAR 2021 CURRENT SR 2021-02-003918	868,499.99													
200000100014000	Procurement of 1 lot Engine compression pressure test (service only) etc (PR No. 21-12-378 dated 12-09-2021)	EMD	NO	Small Value					12/27/2021								RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009492 6/09/2021	23,887.50													
	For the supply and delivery of mooring ropes, sling webbing belts, etc. to be use in Amphibious Excavators K4-45 and K4-58 (PR No. 21-12-379 dated 12-09-2021)	EMD	NO	Small Value					12/27/2021			12/28/2021	02/03/2022		02/03/2022	03/11/2022	RA 11520 EXT REG 2020 CONT SR 2021-05-008416 5/08/2021	282,700.00			279,650.00										
200000100006000	Labor and Materials for the Maintenance, Repair and Rehabilitation of Infrastructure facilities and other related Activities-Operation of Weighbridge and ATOME, Polangui, Albay, Sorsogon City, Sorsogon, Sta. Elena, Camarines Norte (PR No. 21-11-368 dated 11-29-2021)	MAINT	NO	Small Value					12/28/2021								RA 11518 REGULAR 2021 CURRENT SR 2021-02-003918	868,499.99													
200000100014000	Procurement of 1 lot Engine compression pressure test (service only) etc (PR No. 21-12-379 dated 12-09-2021)	EMD	NO	Small Value					12/27/2021								RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009492 6/09/2021	23,887.50													
	For the supply and delivery of mooring ropes, sling webbing belts, etc. (PR No. 21-12-379 dated 12-09-2021)	EMD	NO	Small Value					12/27/2021			12/28/2021	02/03/2022		02/03/2022	03/11/2022	RA 11520 EXT REG 2020 CONT SR 2021-05-008416 5/08/2021	282,700.00			279,650.00										
																		2,861,394.42			599,480.00										