COMPLETED PROCUREMENT ACTIVITIES 2022																																	
310107100118000	Procurement of 30 kg Fuzzion SF 111 (3.2 mm) 1/8 etc (PR No. 22-01-003 dated 01-04-2022)	EMD	No	Direct Contractin								01/31/2022	02/23/2022		03/02/2022	03/02/2022	SR2021-02-003084 02/05/2021 SR2021-02-003099 02/08/2021 RA 11518 REGULAR 2021 CURRENT	28,032.75 529,277.35 557,310.10		557,310.10											
300116203551000 310305101223000 300105200333000 300116202192000	Procurement of Kyocera Toner, TK-8113, ETC. (PR No. 22-01-011 dated 01-18-2022)	ADM	No	Direct Contractin								05/13/2022	05/30/2022		06/07/2022	06/07/2022	SR2021-02-003394 2-05-2021 SR2021-02-003174 2-08-2021 SR2021-02-003339 2-05-2021 RA 11518 EXT REGULAR 2021 CONT CO-EAO	1,274,090.00 500,000.00 494,540.00 2,268,630.00		2,268,630.00											
300211100151000	Procurement of 1 piece Kyocera TR-8550 (PR No. 22-03-050 dated 03-04-2022)	FINANCE	No	Direct Contractin								03/17/2022	03/30/2022		03/31/2022	03/31/2022	SR2021-02-004190 EXT P00534724LZ EAO RA11518 EXT REG 2021 CONT	43,700.00		43,700.00											
300211100151000	Installation/Replacement of Generator Control Module etc (PR No. 22-03-053 dated 03-04-2022)	EMD	No	Direct Contracting								04/04/2022	04/26/2022		04/28/2022	04/28/2022	SR2021-02-004190 EXT P00534724LZ EAO	146,003.00		146,003.00											
300116202192000	Procurement of 1 cart Intermediate Image Transfer Unit (PR No. 22-03-057 dated 03-10-2022)	MAINT	No	Direct Contractin								04/12/2022	04/26/2022		05/05/2022	05/05/2022	SR2021-02-003407 02-05-2021 RA11518 EXT REG 2021 CONT	17,288.00		17,288.00											
300116202192000	Procurement ofl assembly KYOCERA FK-8350 (PR No. 22-03-071 dated 03-17-2022)	ADM	No	Direct Contractin								04/26/2022	05/12/2022		05/25/2022	05/25/2022	SR2021-02-003407 02-05-2021 RA11518 EXT REG 2021 CONT	43,125.00		43,125.00											
300116202192000	Preventive Maintenance (2000hrs) of one (1) unit 6LTAA8.9-G2 300KVA CUMMINS Gen Set installed at EMD Power House (PR No. 22-04-106 dated 04-26-2022)	EMD	No	Direct Contractin								04/29/2022	06/14/2022		06/15/2022	06/15/2022	SR2021-02-003407 02-05-2021 P00446502LZ EAO RA11518 EXT REG 2021 CONT CO EAO	53,419.20		53,419.20											
COMPLETED PROCUREMENT ACTIVITIES 2021																																	
200000100033000	Renewal of Application Softwares for Planning and Design Division (Structural Worksuite SELECT Subscription) (PR No. 21-09-192 dated 09-08-2021)	Planning Division	NO	Direct Contracting								09/29/2021	11/16/2021		12/16/2021	12/16/2021	RA 11520 EXT REG 2020 CONT. SR 2020-02-003525 EXT PPE	765,000.00		765,000.00											
300116202192000	Procurement of Fusing Unit etc (PR No. 21-10-273 dated 10-05-2021)	Finance	NO	Direct Contractin								10/18/2021	11/29/2021		11/29/2021	11/29/2021	RA 11518 REGULAR 2021 CURRENT CO-EAO SR 2021-02-003407 2/5/2021 P00446502 LZ EAO	89,190.00		89,190.00											
300101200008000	PM Check-up and replacement of alternator for the repair of ammeter (PR No. 21-11-344 dated 11-12-2021)	EMD	NO	Direct Contractin								12/02/2021	12/21/2021		01/20/2022	02/21/2022	RA 11520 EXT REG 2020 CONT SR 2020-10-010800 10/10/2020	164,029.00		164,029.00											
300103201625000 300103201626000	Procurement of 2 pcs Clutch etc (For use of Copier Machine for Ineo+354e, Ineo+3350 and Ineo+226 (PR No. 21-11-358 dated 11-22-2021)	CONST	NO	Direct Contracting								11/29/2021	12/28/2021		02/28/2022	03/09/2022	RA 11520 EXT REG 2020 CONT CO-EAO SR 2020-10-010803 10/10/2020 SR 2020-10-010804 10/10/2020	583,469.00 525,000.00 58,469.00		583,469.00											
300207100086000	For Check-up and Repair of Power Take-Off for one (1) unit H3-6960 UD Quester dump truck (1 PC Aircon Control Valve) (PR No. 21-11-361 dated 11-29-2021)	EMD	NO	Direct Contracting								11/29/2021	01/04/2022		02/03/2022	05/12/2022	RA 11520 EXT REG 2020 CONT SR 2020-02-001921 EXT	45,171.00		45,171.00											
200000100033000	Supply and Delivery of Printing Machine Consumables For INEO+364e (PR No. 21-12-371 dated 12-02-2021)	Planning	NO	Direct Contracting								12/21/2021	01/07/2022		03/02/2022	03/16/2022	RA 11520 EXT REG 2020 CONT SR 2020-02-003525 EXT	1,449,682.00		1,449,682.00											
310204100745000 310204101080000	Job Order/Labor and Materials For replacement of timing belt parts (PR No. 21-11-419 dated 12-31-2021)	CONST	NO	Direct Contracting								01/04/2022	02/14/2022		03/16/2022	03/16/2022	SR2021-02-003096 02/05/2021 SR2021-02-003101 02/08/2021 RA11518 EXT REG 2021 CONT CO-EAO	10,751.00 90,949.00 6,327,716.30		101,700.00 6,327,716.30											