ON-GOING PROCUREMENT ACTIVITIES 2021																															
200000100033000 po. Ins	Supply and Delivery of Printing Machine Consumables For INEO+364e (PR No. 21-12-371 dated 12-02-2021)	Planning	NO	Direct Contracting														RA 11520 EXT REG 2020 CONT SR 2020-02-003525 EXT	1,449,682.00			1,449,682.00										
300106200305000 300106200308000 310102100384000	Proposed DPWH RO-V Outsourcing Janitorial Services, DPWH Regional Office No. V, Rawis, Legazpi City (PR No. 21GF00001	ADM/DPWH ROV	NO	Public Bidding		01/12-18/2021	01/20/2021		02/02/2021		02/16/2021	02/16/2021	02/16/2021				SR 2020-10-010808 10-10-2020 P00445343 LZ EAO SR 2020-10-010809 10-10-2020 P00445303 LZ EAO SR 2020-10-009898 10-07-2020 P00401142 LZ EAO RA 11465 REG 2020 CURRENT CO-EAO	1,000,000.00 1,000,000.00 413,514.88												FAILURE OF BIDDING RES NO. 2021-RV-002
300106200291000 300106200248000 300103201625000	Procurement of 60 Diesel Silent Type Generator for Container Van PR No. 21-05-088 dated 05-07-2021 21GF00002	Admin/DPWH	NO	Public Bidding		06/10/2021	06/17/2021		06/30/2021	07/01-5/2021	7/6-12/2021	07/14/2021	07/21/2021		09/03/2021	10/04/2021	SR 2021-02-003376 2-5-2021 P00448887LZ EAO SR 2021-02-003363 2-05-2021 P00448861 LZ EAO SR 2021-02-003350 2-15-2021 P00445764 LZ EAO RA 11518 REGULAR 2021 CURRENT CO-EAO	2,350,000.00 2,150,000.00 6,140,220.00			4,500,000.00							07/12/2021		CANCELLED DUE TO REVISION OF THE PURCHASE REQUEST AND PPMP/AFP
300106200291000 300106200248000 300103201625000	Procurement of 60 Diesel Silent Type Generator for Container Van PR No. 21-05-088 dated 05-07-2021 21GF00003	Admin/DPWH	NO	Public Bidding		06/10/2021	06/17/2021		06/30/2021	07/01-5/2021	7/6-12/2021	07/12/2021	07/21/2021		09/03/2021	10/04/2021	SR 2021-02-003376 2-5-2021 P00448887LZ EAO SR 2021-02-003363 2-05-2021 P00448861 LZ EAO SR 2021-02-003350 2-15-2021 P00445764 LZ EAO RA 11518 REGULAR 2021 CURRENT CO-EAO	2,350,000.00 2,150,000.00 6,140,220.00			4,495,000.00							07/12/2021		
300106200291000 300106200248000 300103201625000	Procurement of Appliances for Container Van Living Quarters for PR No. 21-06-098 dated 06-03-2021 21GF00004	Admin/DPWH	NO	Public Bidding		06/10/2021	06/17/2021		06/30/2021	07/01-5/2021	7/6-12/2021	07/12/2021			08/25/2021		SR 2021-02-003376 2-5-2021 P00448887LZ EAO SR 2021-02-003363 2-05-2021 P00448861 LZ EAO SR 2021-02-003350 2-15-2021 P00445764 LZ EAO RA 11518 REGULAR 2021 CURRENT CO-EAO	4,091,250.00			4,086,250.00							07/12/2021		
300106200291000 300106200248000 300103201625000 no date delivery nd ins	Procurement of Furnitures for Container Van Living Quarters for Project Engineers PR No. 21-06-099 dated 06-04-2021 21GF00005	Admin/DPWH	NO	Public Bidding		06/10/2021	06/17/2021		06/30/2021	07/01-5/2021	7/6-12/2021	07/12/2021			08/25/2021		SR 2021-02-003376 2-5-2021 P00448887LZ EAO SR 2021-02-003363 2-05-2021 P00448861 LZ EAO SR 2021-02-003350 2-15-2021 P00445764 LZ EAO	2,415,360.00			2,415,360.00							07/12/2021		
noa 300116200547000	Procurement of Office Supplies for 3rd Quarter of CY 2021 PR No. 21-04-081 dated 04-06-2021 21GF00006	Admin/DPWH	NO	Public Bidding		08/04/2021	08/06/2021		08/24/2021	08/31/2021	09/07/2021				10/19/2021	10/19/2021	RA11518 REG 2021 CURRENT SR 2021-02-003378 02-05-2021	1,151,997.20			1,146,913.00									
noa 100000100001000	Procurement of CY2021 Additional Dredging and Support Equipment ,DPWH Regional Office No. V, Rawis, Legazpi City (Line Item 4) PR No. 21-07-142 dated 07-19-2021 21GF00007	EMD	NO	Public Bidding		08/04/2021	08/06/2021		08/28/2021	11/04/2021	11/03/2021	10/11/2021					RA 11518 REGULAR 2021 CURRENT SR2021-02-00333B 2/5/2021	70,000,000.00			3,716,000.00									with RES NO. 2021RV-061 (0)
fund source	Proposed DPWH-RO V Outsourcing Security Services, DPWH RO V Regional Office No. V, Rawis, Legazpi City 21GF00008	Admin/DPWH	NO	Public Bidding		10/04/2021	10/07/2021		10/27/2021	11/04/2021	11/13/2021							13,374,069.88			6,780,000.00										
100000100001000	Procurement of 3,976 pcs of Back Pack (GO BAG) (PR No. 21-09-231 dated 9-21-2021) 21GF00009	MAINT	NO	Public Bidding					10/27/2021	11/04/2021	11/13/2021						RA 11520 EXT REG 2020 CONT MOOE SR 2021-07-010193 7/8/2021	43,736,000.00			24,476,256.00										
																		159,912,313.96			53,065,461.00										