ON-GOING PROCUREMENT ACTIVITIES 2021																															
300116203424000	Procurement and Installation of Computer Controlled Universal Testing Machines Universal Testing Machine (PR No. 22-02-021 dated 02-08-2022) 21GF00030	QAHD	NO	Public Bidding												01101101-RA11518-EXT. REGULAR CONTINUING															
300105200398000 300105200398000 300116203569000 310305101224000 300105200398000 300117207673000 300116203650000	Supply and Delivery of Robotic Total Station (PR No. 22-03-043 dated 03-01-2022) 21GF00031	CONST	NO	Public Bidding							05/13/2022		06/08/2022	05/22/2021		RA11518 EXT REG 2021 CONT CO-EAO SR2021-11-014860 11-22-2021 SR2021-02-003435 02-05-2021	3,700,000.00 1,300,000.00			4,950,000.00											
	Procurement of 11 units Desktop Computer for use at Maint Div (PR No. 21-11-340 dated 11-12-2021) 21GF00032		NO	Public Bidding					06/08/2022							RA11518 REG 2021 CURRENT SR2021-07-010097 7-2-2021 SR2021-02-004190 2-11-2021	973,000.00 441,000.00														
	Procurement of 7 unit sLaptop & 5 units Desktop for use at QAHD, DPWH, Regional Office No. V, Rawis, Legazpi City (PR No. 22-04-086 dated 04-05-2022) 21GF00033	QAHD	NO	Public Bidding		06/14/2022-07/05/2022	06/28/2022		07/28/2022								1,068,666.67							06/28/2022		07/12/2022	07/19/2022	07/28/2022	07/12/2022		Resolution No. 22-RV-047(Failure)
100000100001000	Procurement of 4,000 pcs Postage Stamps (PR No. 22-01-005 dated 01-04-2022)	Admin	NO	Gov't to Gov't												GAA 2021 100000100001000 5020501000 RA 11520 EXT REG 2021 CONT MOOE	50,000.00			50,000.00											
100000100001000	Procurement of Cartolina etc (PR No. 22-01-009 dated 01-11-2022)	Admin division	NO	Gov't to Gov't							06/09/2022			06/09/2022	06/09/2022	RA11518 EXT. REG 2021 CONT. SR2021-02-003096 02/05/2021	11,467.95			11,467.95										
100000100001000	Common Office Supplies for the 3rd quarter (PR No. 22-06-154 dated 06-01-2022)	Admin division	NO	Gov't to Gov't													41,338.60			41,338.60											
100000100001000	Air Freshener etc (PR No. 22-06-156 dated 06-01-2022)	Admin division/S	NO	Gov't to Gov't										02/15/2022	02/16/2022	RA11518 Regular 2021 Current GAA 2021 100000100001000 50203010-02	72,618.78			72,618.78											
																	7,658,092.00			5,125,425.33											
																TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															
																TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	1,011,663,029.44														
																TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	278,522,370.70			278,522,370.70											
																TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	733,140,658.74														

Prepared by:

HARLEY PETER M. PARAS
(Head Procurement Office)

BENJAMIN C. DUHTRE, JR.
(BAC Chairperson)

VIRGILIO C. EDUARTE, CESO IV
Regional Director