COMPLETED PROCUREMENT ACTIVITIES 2022																													
320102104130000 320102104128000 320101106175000	Procurement of 100 rolls A-2 size (420mm x 549mm) Mylar Paper (PR No. 22-04-099 dated 04-12-2022)	PDD	NO	Small Value					05/10/2022			05/24/2022	05/31/2022		06/09/2022	06/09/2022	SR2021-02-003291 EXT P00526346 LZ-EAO SR2021-02-003288 EXT P00526344 LZ-EAO SR2021-08-011325 EXT P00525695 LZ-EAO RA11518 EXT REGULAR 2021 CONT CO EAO	400,000.00 84,250.00 169,083.33 653,333.33		400,000.00 84,250.00 165,750.00 650,000.00										
310201100655000	Procurement of 150 pcs Acrylic Plastic nametag (for use at Administrative Div) (PR No. 22-04-101 dated 04-19-2022)	ADM	NO	Small Value					05/16/2022			07/29/2022	10/04/2022		11/08/2022	11/10/2022	SR2021-02-003088 02-05-2021 RA11518 EXT REGULAR 2021 CONT	60,000.00		58,500.00										
310204101087000	Procurement of 60 pcs Sofa Bed (PR No. 22-04-105 dated 04-25-2022)	ADM	NO	Small Value					05/10/2022			05/31/2022	06/14/2022		06/15/2022	06/15/2022	SR2021-02-003107 02-05-2021 RA11518 EXT REGULAR 2021 CONT CO EAO	570,000.00		566,985.00										
300112200138000	Fabrication and Installation of Cabinet Power Coated white with shelves glass door etc. (For use in the Office at HRMS, Administrative Div) (PR No. 22-04-108 dated 04-28-2022)	ADM	NO	Small Value					05/24/2022			07/28/2022	10/04/2022		11/08/2022	11/22/2022	SR2021-02-003430 02-05-2021 RA11518 EXT REGULAR 2021 CONT CO EAO	211,641.00		210,830.40										
310201100658000	Procurement of 2 units Computer sets (high-end) (PR No. 22-05-112 dated 05-04-2022)	ROWALD	NO	Small Value					06/07/2022			06/22/2022	07/20/2022		08/15/2022	08/15/2022	SR2021-02-003093 02-05-2021 P00505320LZ EAO RA11518 EXT REGULAR 2021 CONT CO EAO	270,000.00		260,000.00										
100000100001000	Procurement of 8 gals F3D50 Chemical etc (PR No. 22-05-119 dated 05-10-2022)	ADM	NO	Small Value					06/27/2022			07/28/2022	08/30/2022		09/26/2022	09/26/2022	RA11639 REG 2022 CURRENT MOOE GAA 2022 100000100001000	132,781.01		74,000.00										
100000100001000	Procurement of 150 sets Folder with Pocket (PR No. 22-05-134 dated 05-18-2022)	ADM	NO	Small Value					05/24/2022			05/31/2022	06/08/2022		06/21/2022	06/21/2022	GAA 2021 100000100001000 5029902000 RA11518 EXT REGULAR 2021 CONT CO EAO	239,200.00		185,750.00										
320101107535000	Catering Services for 3 days Face to face Comprehensive Training for DPWH Field Engineers on June 20- 22, 2022 (PR No. 22-05-148 dated 05-30-2022)	ADM	NO	Small Value					06/13/2022			06/16/2022	06/20/2022		06/20/2022	06/22/2022	RA 11639 REGULAR 2022 CURRENT SR2022-02-002422 02/05/2022	154,125.00		135,000.00										
300200100003000	Procurement of 1 unit Laptop Computer etc (PR No. 22-05-149 dated 05-31-2022)	PDD	NO	Small Value					07/13/2022			07/25/2022	08/03/2022		08/16/2022	08/16/2022	RA 11518 EXT REG 2021 CONT SR2021-02-003997 EXT P00537811 LZ-EAO	109,000.00		104,800.00										
300106200299000 310201100655000	Procurement of High Quality Paper Shredder (PR No. 22-04-091 dated 04-11-2022)	ADM	NO	Small Value					05/10/2022			05/31/2022	06/13/2022		06/20/2022	06/20/2022	SR2021-02-003372 02/05/2022 SR2021-02-003088 02/05/2022 RA11518 EXT REGULAR 2021 CONT CO EAO	5,000.00 70,000.00 75,000.00		5,000.00 65,800.00 70,800.00										
300116203395000	Procurement of 50 pcs Emergency Light Heavy Duty (PR No. 22-06-161 dated 06-03-2022)	ADM	NO	Small Value					07/13/2022			07/28/2022	09/09/2022		09/09/2022	09/15/2022	RA 11518 EXT REG 2021 CONT CO-EAO SR2021-11-014060 11/03/2021	198,308.33		179,987.50										
300116203395000 310204101079000	Procurement of Chandeller etc (For use at DPWH RO V Chapel) (PR No. 22-06-166 dated 06-06-2022)	ADM	NO	Small Value					07/27/2022			07/28/2022	09/01/2022		09/20/2022	09/20/2022	RA 11518 EXT REG 2021 CONT CO-EAO SR2021-11-014060 11/03/2021 SR2021-02-003099 02/08/2021	29,780.25 160,495.58		29,780.25 159,896.25										
310204101092000	Repair of Loading Ramp and Replacement of Wooden Bed to Checkered Plate of Self Loading Truck with DPWH No. H5-3 (PR No. 22-06-169 dated 06-08-2022)	EMD	NO	Small Value					06/27/2022			07/12/2022	07/23/2022		08/15/2022	08/15/2022	SR2021-02-003130 02/08/2021 RA 11518 EXT REG 2021 CONT CO-EAO	145,120.00		141,574.00										
310204101092000	procurement of 3 gals California Orange Lacquer etc. (PR No. 22-06-171 dated 06-08-2022)	EMD	NO	Small Value					08/24/2022			08/25/2022	09/30/2022		10/04/2022	10/19/2022	SR2021-02-003130 EXT RA 11518 EXT REG 2021 CONT CO-EAO	32,822.50		32,670.00										
200000100786000 320101107534000	Catering Services for a 2-day hands-on Civil Works Application (CWA) User's Training on June 30, 2022 to July 1, 2022 (PR No. 22-06-179 dated 06-17-2022)	ORD/ PROCUREMENT	NO	Small Value					06/27/2022			06/29/2022	06/29/2022		07/01/2022	07/01/2022	RA 11639 REGULAR 2022 CURRENT SR2022-05-010370 5/16/2022 SR2022-02-002416 02/05/2022	40,740.00 16,800.00		40,200.00 10,200.00										
																		3,099,147.00		2,910,973.40									