COMPLETED PROCUREMENT ACTIVITIES 2022																															
320101107584000	Procurement of Office Supplies for the 3rd Quarter of CY 2022 (PR No. 22-06-182 dated 06-17-2022)	ADM	NO	Small Value					08/11/2022			08/15/2022	09/09/2022		10/10/2022	10/10/2022	RA 11639 REG 2022 CURRENT SR2022-02-002574 02/05/2022	997,870.91			957,216.00										
320101106174000 320101106175000	Procurement of 3 units Laptop for use at ORD (PR No. 22-06-189 dated 06-27-2022)	ORD	NO	Small Value					07/15/2022			07/28/2022	08/18/2022		09/09/2022	09/09/2022	RA 11518 EXT REG 2021 CONT CO-EAO SR2021-08-011324 ext P005256941Z-EAO SR2021-08-011325 ext P005256941Z-EAO	200,000.00 85,000.00			200,000.00 74,500.00										
310109100873000	Supply and Delivery of Drafting Film Mylar used in Planning and Design Div (PR No. 22-07-202 dated 07-06-2022)	PDD	NO	Small Value					08/30/2022			08/30/2022	09/28/2022		10/13/2022	10/13/2022	RA 11639 REG 2022 CURRENT SR 2022-03-008133 3/23/2022	640,000.00			590,000.00										
300116203547000 300116203396000	Supply and Delivery of Drafting Film Mylar used at Planning and Design Div (PR No. 22-07-203 dated 07-06-2022)	PDD	NO	Small Value					08/16/2022			08/15/2022	09/09/2022		09/22/2022	09/22/2022	RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003378 02/05/2021 SR2021-11-014061 11/03/2021	278,367.00 26,633.00			294,950.00										
320101106160000 320101106161 320101106162000	Procurement of 4 units Power 12" two-way line array system (PR No. 22-07-208 dated 07-15-2022)	ADM	NO	Small Value					08/11/2022			08/15/2022	09/20/2022		09/27/2022	09/27/2022	SR2021-02-003243 02/05/2021 SR2021-02-003247 02/05/2021 SR2021-02-003254 02/05/2021 RA 11518 EXT REG 2021 CONT CO-EAO	137,730.00 500,000.00 342,270.00 980,000.00			956,000.00										
300202100183000 300204100704000 300200100003000 320101106158000 320101106160000	Procurement of Wireless Microphone (PR No. 22-07-209 dated 07-15-2022)	ADM	NO	Small Value					08/11/2022			08/15/2022	09/20/2022		09/27/2022	09/27/2022	SR 2021-02-003302 SR 2021-02-003326 SR 2021-02-004011 SR 2021-02-003235 SR 2021-02-003243 RA 11518 EXT REG 2021 CONT CO-EAO	19,000.20 79,500.00 164,230.00 600,000.00 112,270.00			975,000.00 975,000.00										
300116203396000	Procurement of Medical Supplies (PR No. 22-07-210 dated 07-15-2022)	ADM	NO	Small Value					08/11/2022			08/12/2022	09/21/2022		10/18/2022	10/20/2022	SR2021-11-014061 11/03/2021 RA 11518 EXT REG 2021 CONT CO-EAO	37,123.08			32,843.00										
320101107579000 320101107554000 320101107592000 320101107544000	Procurement of 10,000 liters of Gasoline etc. (PR No. 22-07-219 dated 07-18-2022)	ADM	NO	Small Value					07/27/2022			07/28/2022	09/09/2022		09/20/2022	09/20/2022	SR 2022-02-002658 02/05/2022 SR 2022-02-002530 02/05/2022 SR 2022-02-002648 02/05/2022 SR 2022-02-002668 02/05/2022 RA 11639 REGULAR 2022 CURRENT	391,297.96 154,202.04 200,000.00 200,000.00 801,880.00			247,677.96 154,202.04 200,000.00 200,000.00 801,880.00										
310108100529000	Catering Services for 3 days (Aug 03-03, 2022) For use In the Conduct of Seminar on the 2016 Revicesd IRR RA 9184 (PR No. 22-07-223 dated 07-20-2022)	ADM	NO	Small Value					08/01/2022			08/02/2022	08/02/2022		08/03/2022	08/03/2022	RA 11518 EXT REG 2021 CONT SR2021-10-013487 10/15/2021	164,400.00			144,000.00										
310204101090000	Catering Services for 2 days (FDMA CY 2022-July 26-27, 2022) (PR No. 22-07-225 dated 07-20-2022)	EMD	NO	Small Value					07/25/2022			07/25/2022	07/25/2022		07/27/2022	07/27/2022	SR2021-02-003124 EXT RA 11518 EXT REG 2021 CONT	75,000.00			72,000.00										
310201100872000	Procurement of 1 pc Oil Filter etc (For CM and PM of Water Truck/Hino 500 DPWH No. H6-148 and replacement of water hose with adapter (PR No. 22-07-245 dated 07-26-2022)	EMD	NO	Small Value					08/24/2022			08/25/2022	09/30/2022		10/17/2022	10/20/2022	SR2022-02-001909 02/04/2022 RA 11639 REG 2022 CURRENT	101,890.00			99,618.00										
310204101547000	Procurement of 15 units UPS 1000VA (PR No. 22-07-246 dated 07-26-2022)	FINANCE	NO	Small Value					09/27/2022			09/28/2022	11/04/2022		11/18/2022	11/22/2022	SR2022-03-008181 03/23/2022 RA 11639 REGULAR 2022 CURRENT CO-EAO	124,500.00			108,750.00										
																		5,363,164.19			4,242,007.00										