COMPLETED PROCUREMENT ACTIVITIES 2022																														
300105200589000 300105200574000	Procurement of Office Furniture DPWH Regional Office V (PR No. 22-08-282 dated 08-26-2022)	ADM	NO	Small Value					10/19/2022			10/20/2022	11/14/2022		11/21/2022	12/29/2022	RA 11639 REG 2022 CURRENT SR2022-02-002956 02/05/2022 SR2022-02-002954 02/05/2022	238,370.00 700,470.00			150,300.00 590,100.00										
320101106148000	Catering Services for 3 days (For use in the Conduct of Seminar on Records Management and Data Control) (PR No. 22-09-294 dated 09-01-2022)	ADM	NO	Small Value					09/12/2022			09/13/2022	09/13/2022		09/14/2022	09/16/2022	RA 11518 EXT REGULAR 2021 CONT SR2021-12-016328 EXT	154,425.00			135,000.00										
200000100659000	Procurement of 60 pcs Polo Shirt etc For the use for the Sustainability Program on Road Maintenance and Bridge Maintenance under JICA (PR No. 22-09-297 dated 09-06-2022)	MAINT	NO	Small Value					10/07/2022			10/10/2022	10/28/2022		12/01/2022	12/09/2022	RA 11639 REG 2022 CURRENT CO-PDE SR2022-03-008807 03/23/2022	396,300.00			349,500.00										
200000100659000	Sustainability Program on Road Maintenance and Bridge Maintenance under JICA Technical Cooepartion Project (TCP)-III (1 unit Paint Thickness gauge etc.) (PR No. 22-09-299 dated 09-07-2022)	MAINT	NO	Small Value					10/07/2022			10/10/2022	11/02/2022		12/02/2022	12/06/2022	RA 11639 REG 2022 CURRENT SR2022-03-008807 03/23/2022	337,925.25			330,300.00										
200000100014000	For the supply and delivery of filters and other materials to be used in Amphibious Excavator K4-SB as part of PM procedures (PR No. 22-09-307 dated 09-09-2022)	EMD	NO	Small Value					10/14/2022			10/19/2022	11/18/2022		12/20/2022	12/20/2022	SR2021-12-015967 12/18/2021 RA11518 EXT REG 2021 CONT	163,911.56			161,550.00										
310204101090000	Catering Services for ICTS/IT Coordination Meeting on Sept. 22, 2022 (PR No. 22-09-325 dated 09-14-2022)	NETWORK	NO	Small Value					09/15/2022			09/16/2022	09/21/2022		09/22/2022	09/22/2022	SR2021-02-003124 EXT RA11518 EXT REG 2021 CONT	20,550.00			18,000.00										
200000100643000	Training Kit and Handouts (Conduct of MYPS Training on October (PR No. 22-09-331 dated 09-16-2022)	PDD	NO	Small Value					10/07/2022			10/10/2022	11/04/2022		12/02/2022	12/09/2022	RA11518 EXT REGULAR 2021 CONT SR 2021-03-006321	31,075.00			30,250.00										
200000100643000	Safety Gears and Equipment (Conduct of MYPS Training (PR No. 22-09-332 dated 09-16-2022)	PDD	NO	Small Value					10/07/2022			10/10/2022	12/05/2022		12/12/2022	01/02/2023	RA11518 EXT REGULAR 2021 CONT SR 2021-03-006321	45,250.50			42,750.00										
310204100117000 310204100456000 310201100655000 310305100817000 310302100186000 310306100143000	Appraisal and valuation of 68 parcel of lots affected by the ROW requirements of 6 projects in accordance with the TOR (PR No. 22-09-343 dated 09-27-2022)	ROWALD	NO	Small Value					10/07/2022			10/11/2022	10/25/2022		12/28/2022	01/10/2023	RA10964 REGULAR 2018 CURRENT SR2018-01-001127 D 1/27/2018 SR2019-06-004692 EXT CO-PC SR2021-02-003088 02/05/2021 SR2020-12-001639 02/07/2020 SR2020-02-001607 02/07/2020 SR2020-02-001652 02/07/2020	25,500.00 25,500.00 45,000.00 60,000.00 60,000.00 174,000.00			390,000.00										
320101107534000	Catering Services for 3 days (PR No. 22-10-360 dated 10-03-2022)	HRDS	NO	Small Value								10/10/2022	10/14/2022		12/13/2022	12/29/2022	RA11639 REGULAR 2022 CURRENT SR2022-02-002416 02/05/2022	164,220.00			153,000.00										
300105200589000	For Corrective Maintenance of Isuzu Dmax ACU with DPWH No. H1-5431/SHE 715 (PR No. 22-10-381 dated 10-17-2022)	EMD	NO	Small Value					10/28/2022			10/28/2022	12/07/2022		12/12/2022	12/12/2022	RA 11639 REG 2022 CURRENT SR2022-02-002956 02/05/2022	39,100.00			39,096.49										
320101107535000 300203102054000	Procurement of 142 pcs Polo Shirt (PR No. 22-11-412 dated 11-09-2022)	MAINT	NO	Small Value					11/21/2022			11/21/2022	12/15/2022		12/07/2022	12/20/2022	RA 11639 REG 2022 CURRENT SR 2022-02-002422 02/05/2022 SR 2022-02-002765 02/05/2022	70,000.00 14,725.72			84,490.00										
300203102055000	Catering Services for the Year-End Coordination Meeting of RV ICTS/IT (PR No. 22-11-426 dated 11-23-2022)	NETWORK	NO	Small Value					11/29/2022			11/29/2022	12/07/2022		12/09/2022	12/12/2022	RA 11639 REG 2022 CURRENT SR2022-02-002766	27,400.00			24,000.00										
																		2,793,723.03			2,498,336.49										