COMPLETED PROCUREMENT ACTIVITIES 2022																															
200000100620000	Purchase of Campaign Materials for 2022 18-Day Campaign to End Violence Against Women (VAW) (PR No. 22-11-430 dated 11-24-2022)	PDD	NO	Small Value					11/29/2022			11/29/2022	12/06/2022		12/09/2022	01/10/2023	RA 11639 REG 2022 CURRENT SR2022-03-008844 03/23/2022	246,760.00			244,432.00										
310204101433000	Repair and General cleaning of Airconditionin units in Finance Div. (PR No. 22-08-276 dated 08-19-2022)	FINANCE	NO	Small Value					09/12/2022			09/13/2022	11/23/2022		12/09/2022	12/29/2022	RA 11518 EXT REG 2022 CONT CO-EAO SR2021-02-003099 02/08/2021	27,850.00			27,850.00										
320101107534000 300203102054000	Catering Services for 3 days (PR No. 22-11-408 dated 11-08-2022)	MAINT	NO	Small Value					11/18/2022			11/21/2022	11/21/2022		11/23/2022	11/23/2022	RA 11639 REG 2022 CURRENT SR 2022-02-002416 02/05/2022 SR 2022-02-002765 02/05/2022	23,800.00 230,377.16			246,228.00										
COMPLETED PROCUREMENT ACTIVITIES 2021																															
300200100003000	Procurement of 1 unit Mortar Mixer with sand dispenser etc. (PR No. 21-07-149 dated 07-27-2021)	QAHD	NO	Small Value					09/21/2021			11/18/2021	11/18/2021		06/30/2022	06/30/2022	RA 11520 EXT SPF 2020 CONT SR-2020-11-011818 Ext P00495044 LZ- EAO	499,177.00			487,000.00										
310204101087000	Labor and Materials for the Installation of 3.2 cm Series Aluminum Endtrims Partition with Laminated Finish (2 Tone) 30HCM etc. (PR No. 21-10-275 dated 10-06-2021)	Maintenance	NO	Small Value					11/17/2021			11/22/2021	12/22/2021		01/21/2022	01/21/2022	RA 11518 REGULAR 2021 CURRENT CO-EAO SR 2021-02-003107 2/5/2021 P00506299 LZ EAO	968,628.75			957,999.91										
200000100006000	Procurement of Office Supplies (For use at Polangui, Weighbridge Station, (PR No. 21-10-301 dated 10-12-2021)	MAINT	NO	Small Value					11/17/2021			11/22/2021	01/17/2022		10/21/2022	10/21/2022	RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-02-003918 2/10/2021	441,577.48			388,452.96										
200000100014000	For the Supply and delivery of cleaning and paintin materials to be used in MPAD K3-27 as part of Preventive Maintenance (PM) procedures (34 liters Water, distilled etc.) (PR No. 21-11-338 dated 11-12-2021)	EMD	NO	Small Value					12/06/2021			12/14/2022	01/13/2022		03/02/2022	03/02/2022	RA 11518 REGULAR 2021 CURRENT MOOE SR 2021-06-009492 6/09/2021	227,631.60			220,338.00										
200000100006000	Labor and Materials for the Maintenance, Repair and Rehabilitation of Infrastructure facilities and other related Activities-Operation of Weighbridge and ATOME, Polangui, Albay, Sorsogon City, Sorsogon, Sta. Elena, Camarines Norte (PR No. 21-11-368 dated 11-29-2021)	MAINT	NO	Small Value					12/28/2021			12/28/2021	01/31/2022		03/02/2022	03/02/2022	RA 11518 REGULAR 2021 CURRENT SR 2021-02-003918	868,499.99			868,400.00										
	For the supply and delivery of mooring ropes, sling webbing belts, etc. to be use in Amphibious Excavators K4-45 and K4-58 (PR No. 21-12-379 dated 12-09-2021)	EMD	NO	Small Value					12/27/2021			12/28/2021	02/03/2022		02/03/2022	03/11/2022	RA 11520 EXT REG 2020 CONT SR 2021-05-008416 5/08/2021	282,700.00			279,650.00										
310201100655000	Fabrication and Installation of Aluminum Cabinet Analok 84"x84" 5 Shelves (PR No. 22-03-054 dated 03-07-2022)	ROWALD	NO	Small Vlaue					03/21/2022			07/29/2022	08/01/2022				SR2021-02-003088 02-05-2021 RA11518 EXT REGULAR 2021 CONT CO-EAO	47,926.21			47,000.00										
320101106162000	Fabrication and Installation of Aluminum Analok Cabinet with 6mm Clear Glass (PR No. 22-04-079 dated 04-01-2022)	PROC/BAC	NO	Small Value					04/27/2022			07/29/2022	08/01/2022				SR2021-02-003254 EXT RA11518 EXT REG 2021 CONT	34,018.00			34,018.00										
320102104122000	1 assy Turbo Charger Assembly (PR No. 22-04-083 dated 04-04-2022)	EMD	NO	Small Value					04/13/2022			04/25/2022	05/02/2022				SR2021-02-003277 EXT RA11518 EXT REG 2021 CONT	226,627.00			225,800.00										
																		4,125,573.19			4,027,168.87										