ON-GOING PROCUREMENT ACTIVITIES 2022

300105200331000	Dismantling & Re-alignment of sliding doors and windows etc (PR No. 22-05-115 dated 05-06-2022)	FINANCE	NO	Small Value					08/24/2022			08/25/2022	12/15/2022				SR2021-02-003336 02-08-2021 P005565341Z EAO RA11518 EXT REGULAR 2021 CONT CO EAO	113,377.41			113,377.40											
310305101223000	Procurement of Blinds (PR No. 22-05-116 dated 05-06-2022)	ADM	NO	Small Value					06/07/2022			07/29/2022	08/01/2022				SR2021-02-003179 02-08-2021 P005065991Z EAO RA11518 EXT REGULAR 2021 CONT CO EAO	22,847.00			21,251.00											
310305101223000 300116202191000 310202100489000	Fabrication and Installation of Aluminum Cabinet Powder Coated White Cabinet in Stucco Finished 36" x 24" x 34" (PR No. 22-06-160 dated 06-03-2022)	ADM	NO	Small Value					07/27/2022			07/28/2022	11/23/2022				RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003179 02/08/2021 P005065991Z-EAO SR2021-02-003404 02/05/2021 P004464471Z-EAO SR2021-02-003094 02/05/2021 P004015503LZ-EAO	11,222.88 61,618.82 111,703.07			11,222.88 61,618.82 111,346.70											
310204101090000	Conduct of 40-hour Basic Pollution Control Officers Training for 20 Participants and 1-2 day Managing Head Training for 20 Participants (PR No. 22-07-204 dated 07-06-2022)	QAHD	NO	Small Value					08/30/2022			08/30/2022					RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003124 02/05/2021	162,740.00			160,000.00											
310201100654000 310204101090000	Catering Services for 2 days (Coordination Meeting-emd) (PR No. 22-07-205 dated 07-07-2022)	EMD	NO	Small Value					07/13/2022			07/13/2022	07/15/2022				SR2021-02-003087 02/08/2021 SR2021-02-003124 02/05/2021 RA 11518 EXT REG 2021 CONT CO-EAO	22,420.00 52,580.00 75,000.00			22,420.00 49,580.00 72,000.00											
300105200589000	Supply and Installation of 4.5cm Series of Aluminum Endtrims Partition with Laminated Finish 30HCM Glass (18 units of Half Glass Laminated Finished etc) (PR No. 22-07-218 dated 07-15-2022)	ADM	NO	Small Value					08/30/2022			08/30/2022	11/22/2022				RA 11639 REGULAR 2022 CURRENT CO-EAO SR 2022-02-002956 02/05/2022	819,549.00			731,300.00											
310204101859000	Procurement for the supply, mounting and installation of Motor Control Panel supplying Jaw Crusher installed in DPWH-Albay AES, RES, Paulog, Ligao (PR No. 22-08-273 dated 08-18-2022)	EMD	NO	Small Value					09/19/2022			09/21/2022	12/15/2022				RA 11639 REG 2022 CURRENT CO-EAO SR2022-02-002062 02/05/2022	765,550.00			763,241.25											
300105200574000	Procurement of 4 units Airconditioner, 3TR underceiling inverter included with installation etc (PR No. 22-08-274 dated 08-18-2022)	CONST	NO	Small Value					10/14/2022			10/19/2022	11/21/2022				RA 11639 REG 2022 CURRENT CO-EAO SR2022-02-002954 02/05/2022	733,266.68			730,000.00											
	Proposed Electrical Connection of 6-Container Van to DPWH RO-V Power House (PR No. 22-09-298 dated 09-06-2022)	PDD	NO	Small Value					09/20/2022			09/21/2022	10/24/2022					312,708.81			309,392.35										
200000100014000	For the supply and delivery of oils, painting and cleaning materials to be used in Amphibious Excavator K4-58 as part of PM (PR No. 22-09-300 dated 09-07-2022)	EMD	NO	Small Value					11/18/2022			11/21/2022					RA 11518 EXT REGULAR 2021 CONT MOOE SR2021-12-015967 12/18/2021	182,617.44			181,614.00											
200000100049000	Purchase of ATC Machine (For use at PDD) (PR No. 22-09-302 dated 09-08-2022)	PDD	NO	Small Value					10/19/2022			10/20/2022	11/11/2022				SR2021-02-005216 FY2021 RA11518 EXT REG 2021 CONTINUING	792,500.00			792,460.00											
	Procurement of 40 bags Ottawa San etc (For laboratory use) (PR No. 22-09-304 dated 09-09-2022)	QAHD	NO	Small Value					10/14/2022			10/19/2022					RA 11639 REG 2022 CURRENT SR2022-03-008181 03/23/2022	999,045.00			998,590.00											
200000100023000	Purchase of additional ATC Accessories (PR No. 22-09-310 dated 09-12-2022)	PDD	NO	Small Value					09/27/2022			09/28/2022					RA 11518 EXT REGULAR 2021 CONT MOOE SR2021-02-005163 02/20/2021	931,280.00			929,460.00											
																		6,095,026.11			5,986,874.40										