ON-GOING PROCUREMENT ACTIVITIES 2022																														
	Purchase of 4 units Printer 3-in-1 etc. (For use at Administrative Division (PR No. 22-09-311 dated 09-12-2022)	ADM	NO	Small Value					10/28/2022			10/28/2022					RA 11639 REG 2022 CURRENT SR2022-02-002954 02/05/2022	272,924.00			234,000.00										
	Supply and Delivery & Installation of VHF Digital Wireless Conference (PR No. 22-09-312 dated 09-12-2022)	ADM	NO	Small Value					09/27/2022			09/28/2022					RA 11639 REG 2022 CURRENT SR2022-02-002954 02/05/2022 SR2022-02-002144 02/05/2022	115,513.32 721,386.61			834,000.00										
300215100310000 300215100270000	Procurement of 2 units Global Navigation Satellite System (GNSS) (PR No. 22-09-323 dated 09-13-2022)	CONST	NO	Repeat Order					09/21/2022			09/21/2022	09/22/2022	09/23/2022			RA 11639 REG 2022 SR 2022-03-008112 DATED 03/23/2022 SR 2022-03-008183 03/23/2022	3,000,000.00 1,818,000.00			4,818,000.00									09/16/2022		
UACS	Catering Services/Venue and Accomodation (Conduct of MYPS Training (PR No. 22-09-330 dated 09-16-2022)	PDD	NO	Small Value					10/07/2022			10/10/2022	11/27/2022		11/27/2022	11/29/2022	RA11518 EXT REGULAR 2021 CONT SR2021-03-006321	177,501.00			177,000.00										
100000100001000	Restoration of Electrical Primary Power Supply of DPWH Regional Office V 3 pcs of Clevis, Swinging etc. (PR No. 22-09-333 dated 09-19-2022)	PDD	NO	Small Value					10/19/2022			10/19/2022	12/03/2022				RA 11639 REGULAR 2022 GAA 2022 MOOE	240,522.99			240,012.10										
	Procurement of 2 units STADD Electric Guitar etc (PR No. 22-09-334 dated 09-19-2022)	ADM	NO	Small Value														322,100.00													
	Replacement of Allen Bolt 12mm etc (PR No. 22-09-342 dated 09-27-2022)	EMD	NO	Small Value					11/03/2022			11/04/2022					RA11639 REGULAR 2022 CURRENT CO-EAO SR2022-02-002144 02/05/2022	37,730.00													
320101107534000	Catering Services for 3 days (PR No. 22-10-359 dated 10-03-2022)	HRDS	NO	Small Value					10/07/2022			10/10/2022	10/10/2022				RA11639 REGULAR 2022 CURRENT SR2022-02-002416 02/05/2022	164,220.00			153,000.00										
	Purchase of Temporary/Improvised Plate Number 1.2mm Aluminum Plate & Reflectorized Paint Based (PR No. 22-10-361 dated 10-03-2022)	ADM	NO	Small Value					10/19/2022			10/20/2022					RA 11639 REG 2022 CURRENT SR2022-02-002957 02/05/2022	95,700.00													
310305101505000	Procrement of Window Type Aircon, 1.5HP etc. (For use at Admin Division) (PR No. 22-10-375 dated 10-10-2022)	ADM	NO	Small Value					10/28/2022			10/28/2022	11/23/2022				RA 11639 REG 2022 CURRENT SR2022-02-002144 02/05/2022	176,874.00			176,490.00										
300219100231000	Procurement of 15 units Broadband HF Diple Antenna (PR No. 22-10-380 dated 10-17-2022)	MAINT	NO	Small Value					11/10/2022			11/14/2022					RA 11639 REG 2022 CURRENT SR 2022-08-012919 8/01/2022	223,500.00			223,500.00										
300203101402000 300209100014000	Procurement of 2 rolls Rope Light etc. (PR No. 22-10-382 dated 10-17-2022)	ADM	NO	Small Value					11/03/2022			11/04/2022					RA11518 EXT REGULAR 2021 CONT SR2021-02-003315 02/05/2021 SR2021-02-004522 02/05/2021	39,611.00 30,559.00			68,541.00										
310305101506000	Procurement of 5 units Desktop Computer (High End) (PR No. 22-10-384 dated 10-19-2022)	CONST	NO	Small Value					12/19/2022			12/21/2022					RA 11639 REG 2022 CURRENT SR2022-02-002146 02/05/2022	983,002.00			979,000.00										
310204101547000	Supply and Delivery of 1 set High-end Laptop (PR No. 22-11-401 dated 11-03-2022)	PDD	NO	Small Value					12/19/2022			12/20/2022	01/13/2022				RA 11639 REG 2022 CURRENT SR2022-03-008181 03/23/2022	170,000.00			168,000.00										
	Public Address System with Installation (PR No. 22-11-415 dated 11-11-2022)	MAINT	NO	Small Value					12/27/2022			12/28/2022					RA11518 CONT REGULAR 2021 CONT SR 2022-03-007038 03/23/2022	946,666.66			939,000.00										
																		9,535,810.58			9,010,543.10										