COMPLETED PROCUREMENT ACTIVITIES 2022																																	
200000100023000	Repair and Calibration of InterComp LS630-WIM Portable Weigh-In (PR No. 22-06-185 dated 06-22-2022)	PDD	No	Direct Contracting							09/21/2022	10/28/2022		11/16/2022	11/16/2022	RA11518 EXT REGULAR SR2021-02-005163 EXT NRTSP	60,000.00			60,000.00												
300116202192000 310201100065500 0	Kyocera MC-8350 (PR No. 22-07-200 dated 07-06-2022)	ADM	No	Direct Contracting							07/25/2022	11/04/2022		17/07/2022	11/10/2022	SR2021-02-003407 02/05/2021 SR2021-02-003088 02/05/2021	5,670.00 15,114.00			5,670.00 15,114.00												
310201100654000 310204101092000	PM for minor Tune-up, Change Oil & Filters of one (1) unit 500KVA AKSA (PR No. 22-07-206 dated 07-08-2022)	EMD	No	Direct Contracting							07/20/2022	08/08/2022		08/22/2022	08/22/2022	RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003087 02/08/2021 SR2021-02-003130 02/08/2021	2,770.80 26,464.20			2,770.80 26,464.20												
310204101079000	1 Kyocera DV-8350K (PR No. 22-07-221 dated 07-19-2022)	CONST	No	Direct Contracting							08/14/2022	09/08/2022		09/13/2022	09/14/2022	RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003099 02/08/2022	22,219.00			22,219.00												
310201100655000 310204101079000	Parts for machine model INEO 751 with serial # A0PN121000290 (1 PC 56AA-5371-0 ETC) (PR No. 22-07-236 dated 07-26-2022)	FINANCE	No	Direct Contracting							08/18/2022	09/09/2022		10/01/2022	10/04/2022	RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003088 02/05/2021 SR2021-02-003099 02/08/2021	17,304.00 56,589.00			17,307.00 56,589.00												
310204101092000 300116203650000	For 1000 hrs Preventive Maintenance Check-up of Dressta Bullduze (PR No. 22-09-301 dated 09-07-2022)	EMD	No	Direct Contracting							09/21/2022	11/17/2022		12/12/2022	12/12/2022	SR2021-02-003130 02/08/2021 SR2021-02-003416 02/08/2021 RA11518 EXT REG 2021 CONT	4,194.62 76,496.84			4,194.62 76,496.84												
300214100027000	Procurement of 1 Lot Hydraulic Motor Seal Kit (Corrective Maintena Amphibious Excavator, K4-12 Repair of Hydraulic Motor (Travel Motor) (PR No. 22-09-306 dated 09-09-2022)	EMD	No	Direct Contracting							10/10/2022	12/05/2022		12/14/2022	12/27/2022	RA 11639 REG 2022 CURRENT CO-EAO SR2022-07-012051 07/01/2022	126,073.52			126,073.52												
310204101853000	48 pcs UD Diesel Engine Oil Mega etc (PR No. 22-10-351 dated 10-03-2022)	EMD	No	Direct Contracting							10/11/2022	11/17/2022		12/07/2022	12/13/2022	RA 11639 REG 2022 CURRENT SR2022-02-002048 DATED 02/05/2022	39,147.00			39,147.00												
310305101505000	Oil Filter (pn:411000054305) (PR No. 22-10-353 dated 10-03-2022)	EMD	No	Direct Contracting							10/11/2022	11/17/2022		12/21/2022	12/29/2022	RA 11639 REG 2022 CURRENT SR2022-02-002144 02/05/2022	286,081.00			286,081.00												
320101106156000	Procurement of 1 set Floor Mounted 42RU with Power Strip, Fan, 2x3" Closed Cabinet Cable Manager ETC (PR No. 21-11-403 dated 12-20-2021)	D/NETWO	NO	Direct Contracting							12/28/2021	01/25/2022		04/22/2022	04/22/2022	sr2021-02-003226 EXT	563,248.00			563,248.00												
310201100654000 310204101092000	Minor Tune-up., Change Oil & Filters of one (1) unit 500kVA AKSA (PR No. 22-07-206 dated 07-08-2022)	EMD	No	Direct Contracting							07/20/2022	08/08/2022		08/22/2022	08/22/2022	RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003087 2/8/2021 SR2021-02-003130 2/8/2021	2,770.80 26,464.20			2,770.80 26,464.20												
300211100141000	Consumables Parts for Ineo+364 Copier Machine (PR No. 22-05-127 dated 05-11-2022)	MAINT	No	Direct Contracting							05/26/2022	06/10/2022		08/30/2022	08/30/2022	SR2021-09-012688 EXT P00534714LZ EAO RA11518 EXT REG 2021 CONT	130,200.00			130,200.00												
ON-GOING PROCUREMENT ACTIVITIES 2022																																	
300116202192000	Intermediate Image Transfer Unit etc. (PR No. 22-03-057 dated 03-10-2022)	MAINT	No	Direct Contracting							04/12/2022	04/26/2022				SR2021-02-003407 02/05/2021 RA11518 EXT REG 2021 CONT CO-EAO	17,288.00			17,288.00												
300116202192000	Procurement of 1 Kyocera FK-9350 (PR No. 22-03-071 dated 03-17-2022)	ADM	No	Direct Contracting							04/26/2022	05/12/2022				SR2021-02-003407 02/05/2021 RA11518 EXT REG 2021 CONT CO-EAO	43,125.00			43,125.00												
300116202192000	Procurement of 1 pc KYOCERA Mita TR-590 (PR No. 22-04-092 dated 04-11-2022)	ADM	No	Direct Contracting												RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003407 02/05/2021	29,168.00			29,168.00												
300116202192000	Procurement of 1 KYOCERA MITA FK-460E (PR No. 22-04-107 dated 04-28-2022)	FD	No	Direct Contracting												SR2021-02-003407 02-05-2021 RA11518 EXT REG 2021 CONT	13,079.00			13,079.00												
																	1,557,796.98			1,557,799.98												