ON-GOING PROCUREMENT ACTIVITIES 2022																																
310204100743000 300116200219200 300116203395000	For Supply and Delivery of spare parts/consumables of Printing Mac (PR No. 22-05-124 dated 05-11-2022)	PDD	No	Direct Contracting								05/20/2022	06/08/2022				SR2021-02-003134 02-05-2021 SR2021-02-003407 02-05-2021 SR2021-11-014060 11-03-2021 RA 11518 EXT REG 2021 CONT CO-EAO	239,149.98 234,269.20 221,911.42 695,331.00			239,149.98 234,269.20 221,911.42 695,331.00											
310201100655000 300116202192000 310305101509000	Procurement of 1 pc Kyocera-Mita TR-590 ETC (PR No. 22-06-184 dated 06-20-2022)	ADM	No	Direct Contracting								07/20/2022	08/05/2022				RA 11518 EXT REG 2021 CONT SR2021-02-003088 02/05/2021 SR2021-02-003407 02/05/2021 SR2022-02-002151 02/05/2022 RA 11639 REG 2022 CURRENT CO-EAO	67,582.00 29,168.00 104,246.00			200,996.00											
310204101079000	Kyocera DV-8350K (PR No. 22-07-201 dated 07-19-2022)	CONST	No	Direct Contracting													RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003099 02/05/2021	22,219.00			22,218.00											
	1 Kyocera DK-8350 (PR No. 22-07-239 dated 07-26-2022)	ROWALD	No	Direct Contracting													RA 11639 REG 2022 CURRENT CO-EAO SR2022-02-002151 02/5/2022	25,262.00			25,262.00											
	UD Diesel Engine Oil etc (PR No. 22-10-352 dated 10-03-2022)	EMD	No	Direct Contracting														21,413.00			21,413.00											
	Kyocera TR-8550	FMD	No	Direct Contracting													RA 11639 REG 2022 CURRENT CO-EAO SR2022-02-002157 02/05/2022	45,885.00			45,885.00											
	Compressor etc. (PR No. 22-10-381 dated 10-17-2022)	EMD	No	Direct Contracting													RA 11639 REG 2022 CURRENT SR 2022-02-002956 02/05/2022	39,096.49			39,096.49											
	Roller Assy etc. (PR No. 22-11-413 dated 11-10-2022)	CONST	No	Direct Contracting														36,841.00			36,841.00											
	UD DSL Engine Oil SAE 15W40 (PR No. 22-11-422 dated 11-22-2022)	EMD	No	Direct Contracting													RA 11639 REG 2022 CURRENT SR2022-02-002144 02/05/2022	45,637.00			45,637.00											
	Roller Assy (A3CF-PP4H-00) etc (PR No. 22-11-436 dated 11-24-2022)	ADM	No	Direct Contracting														7,133.00			7,133.00											
	Kyocera TR-8550 (PR No. 22-11-437 dated 11-25-2022)	FINANCE	No	Direct Contracting													RA 11639 REG 2022 CURRENT SR2022-02-002151 02/05/2022	45,885.00			45,885.00											
200000100023000	Calibration of Fuji Portable WIM (Model:FAW-20-WZ) (PR No. 22-03-077 dated 03-29-2022)	PDD	No	Direct Contracting								04/25/2022	07/01/2022				SR2021-02-005163 02-20-2021 RA11518 EXT REG 2021 CONT	81,600.00			81,600.00											
	Procurement of 1 pc Air Filter (PR No. 22-03-078 dated 03-29-2022)	PDD	No	Direct Contracting														550.00			550.00											
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											
310204100743000 300116200219200 300116203395000	For Supply and Delivery of spare parts/consumables of Printing Mac (PR No. 22-05-124 dated 05-11-2022)	PDD	No	Direct Contracting								05/20/2022	06/08/2022				SR2021-02-003134 02-05-2021 SR2021-02-003407 02-05-2021 SR2021-11-014060 11-03-2021	239,149.98 234,269.20 221,911.42			695,331.00											
310201100654000	Preventive Maintenance of SHANTUI SD32 Bulldozer w/DPWH No. L1-1708 for Dredging Yawa River at EMD (PR No. 22-05-151 dated 05-31-2022)	EMD	No	Direct Contracting								06/09/2022					RA11518 EXT REG 2021 CONT CO-EAO SR2021-02-003087 02-08-2021	44,450.00			44,450.00											
300116202192000	For Corrective Maintenance of UD Truck (PR No. 22-05-146 dated 05-27-2022)	EMD	No	Direct Contracting													RA 11518 EXT REGULAR 2021 CONT SR2021-02-003407 02/05/2021 SR2021-02-003131 02/08/2021	18,523.30 56,525.70			75,049.00											
																		2,124,925.09			2,124,924.49											