ON-GOING PROCUREMENT ACTIVITIES 2022																																		
310201100654000	For Preventive Maintenance of SHANTUI SD32 Bulldozer (PR No. 22-05-151 dated 05-31-2022)	EMD	No	Direct Contracting								06/13/2022	06/30/2022				RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003087 02/08/2021	44,450.00			44,450.00												
310201100870000	Toner TN223, BLACK ETC. (PR No. 22-06-180 dated 06-17-2022)	CONST	No	Direct Contracting													RA 11639 REGULAR 2022 CURRENT CO-EAO SR2022-02-001903 02/04/2022	1,842,460.00			1,842,460.00												
	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				RA11639 REGULAR 2022 CURRENT SR2022-02-002151 02-05-2022	104,246.00															
																	SR2021-02-003407	29,168.00			200,996.00												
																	SR2021-02-003088	67,582.00															
200000100023000	Repair and Calibration of InterComp LS630-WIM Portable Weigh-In Motion Scale (SN:1231YL18002) (PR No. 22-06-185 dated 06-22-2022)	PDD	No	Direct Contracting								09/21/2022	10/28/2022				RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-005163 EXT	60,000.00			60,000.00												
310305101505000	For 15,000KM Preventive Maintenance of 1 unit Prime Mover (H4-1 (PR No. 22-11-422 dated 11-22-2022)	EMD	No	Direct Contracting								12/21/2022					RA 11639 REGULAR 2022 CURRENT CO-EAO SR2022-02-002144 02/05/2022	45,637.00			45,637.00												
																		2,193,543.00			2,193,543.00												

TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES	10,744,841.45
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	10,744,841.45
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	

Prepared by:

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