3201011107535000.EAO	1,500,000.00
3201011107534000.EAO	1,000,000.00
TOTAL -	*68,850,000.00*

																SK2022-02-002835 SK2022-03-008202 TOTAL -	2,200,000.00 1,701,000.00 *68,850,000.00*													
	22GF00019: Supplies, Materials, Piping, and Electrical Installation of Underground Fuel Tanks, with Filtration System and Pump (PR No. 22-08-279 dated 8/19/2022), EMD, DPWH Regional Office V, Rawis, Legaspi City	EMD	No	Public Bidding	10/18/2022	10/20-26/2022	10/27/2022									RA 11639 Regular 2022 Current CO-EAO	9,330,000.00							10/27/2022	11/9/2022	11/9/2022	11/16/2022	11/29/2022		Postponed as of Nov. 7, 2022 due to change in the location of the proposed Fuel System
	22GF00020: Supply and Delivery of Pipe Floaters to be used by MPAD (K3-27) for the River Restoration/Dredging of Bicol River in Gainza-Camaligan-Naga City, Camarines Sur 3rd Legislative District (PR No. 2022-09-340 dated 9/27/2022), EMD, DPWH Regional Office V, Rawis, Legaspi City/	EMD	No	Public Bidding	10/18/2022	10/20-26/2022	10/27/2022	11/9/2022	11/9/2022	11/16/2022	11/29/2022					RA 11639 Regular 2022 Current EAO	2,640,000.00			2,600,000.00				10/27/2022	11/9/2022	11/9/2022	11/16/2022	11/29/2022		
	22GF00021: Procurement of 7 units Laptop Computer, 10 units Computer Desktop, 1 Unit Computer Desktop (Specialized Application Software Use) and 4 units Multifunctional Inkjet Printer (A4) (PR No. 2022-10-376 dated 10/11/2022) , QAHD, DPWH Regional Office V, Rawis, Legazpi City	EMD	No	Public Bidding	10/21/2022	10/24-30/2022	11/9/2022	11/9/2022	11/9/2022	11/21/2022	11/29/2022					RA 11639 Regular 2022 Current	2,640,000.00							11/2/2022	11/14/2022	11/14/2022	11/21/2022	11/29/2022		
	22GF00022: Procurement of 120,000 liters Diesel and 7,000 liters:Gasoline(unleaded) for use of various service vehicles and equipment at DPWH Regional Office V, (PR No. 2022-10-385 dated 10/24/2022)	EMD	No	Public Bidding	11/28/2022	12/1-21/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022						RA 11639 Regular 2022 Current	9,962,290.00							12/9/2022	12/21/2022	12/21/2022	12/28/2022	12/29/2022		
	22GF00024: Purchase of Plastic Barrier with LED Illuminated Directional Indicators (PR No. 22-09-335 dated 9/20/2022) at Polangui Weighbridge Station, Camarines Norte and Sorsogon ATOME Stations, Polangui, Albay, STa. Elena Camarines Norte and Sorsogon City, Sorsogon	Maintenance Division	No	Public Bidding	12/20/2022	12/23,2022-1/3/2023										RA 11639 Regular 2022 Current	5,350,800.00							1/4/2023	1/18/2023	1/18/2023	1/25/2023	2/7/2023		
	22GF00025: Purchase/Installation of Weighbridge Equipment for Polangui Weighbridge Station, Sorsogon ATOME Station and Camarines Norte ATOME Station (PR No. 22-09-336 dated 9/20/2022), Albay, Norte and Sorsogon	Maintenance Division	No	Public Bidding	12/20/2022	12/23,2022-1/3/2023										RA 11639 Regular 2022 Current	5,955,000.00							1/4/2023	1/18/2023	1/18/2023	1/25/2023	2/7/2023		
	22GF00026: Procurement of Non-Destructive Testing Equipment for Regional and District Laboratories (PR No. 2022-11-419 dated 11/17/2022), QAHD and DEO Materials Testing Laboratories, DPWH, Regional Office No. V, Rawis, Legazpi City	QAHD	No	Public Bidding	12/23/2022	12/27,2022-1/3/2023										RA 11639 Regular 2022 Current	4,990,000.00							1/4/2023	1/18/2023	1/18/2023	1/25/2023	2/7/2023		