COMPLETED PROCUREMENT ACTIVITIES 2024																																
200000100017000	Purchase of Pole Pruner, Chainsaw File, Brushcutter Blade, File and Accessories DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-03-061 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/01/2024			04/02/2024	04/25/2024		04/23/2024	04/23/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	300,000.00		296,390.00											
200000100018000	Purchase of Paints for the Repainting of Bridge, Guardrails and Pavement Markings DPWH-Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-03-063 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/01/2024			04/02/2024	04/25/2024		04/18/2024	04/18/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	510,644.00		505,114.00											
200000100491000	Purchase of Road Safety Devices (Guardrails) DPWH-Camarines Norte Sub-DEO (Maintenance) (PR No. 2024-03-064 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/01/2024			04/02/2024	04/25/2024		04/24/2024	04/24/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	606,468.00		598,514.00											
200000100017000	Purchase of Thermoplastic Paint Materials-DPWH Camarines Norte Sub-DEO (Maintenance) (PR No. 2024-03-065 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/01/2024			04/02/2024	04/25/2024		04/24/2024	04/24/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	999,973.00		989,452.00											
200000100017000	Purchase of Hot Asphalt (60/70)-DPWH Camarines Norte Sub-DEO (Maintenance) (PR No. 2024-03-066 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/01/2024			04/02/2024	04/25/2024		04/22/2024	04/22/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	982,800.00		970,023.60											
200000100491000	Purchase of Safety Devices-DPWH Camarines Norte Sub-DEO (Maintenance Sec) (PR No. 2024-03-068 dated 03-13-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/01/2024			04/02/2024	04/25/2024		04/23/2024	04/23/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	228,761.00		226,474.00											
200000100017000 200000100018000 200000100491000	Purchase of Cement for Maintenance Activities along National Roads DPWH Camarines Norte Sub-DEO (PR No. 2024-04-076 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/24/2024	04/24/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303 EXT MOOE SR2023-02-004303 EXT MOOE SR2023-02-004303 EXT MOOE	497,700.00		195,259.53 250,356.47 45,764.00											
200000100017000	Purchase of Reflectorized Traffic Paint- DPWH Camarines Norte Sub-DEO (PR No. 2024-04-077 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/24/2024	04/24/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303 EXT	499,200.00		493,440.00											
200000100017000	Purchase of Aggregates for Asphalt Patching and Regravelling of Shoulders on National Roads DPWH Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-078 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/24/2024	04/24/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	999,960.00		985,620.00											
200000100017000	Purchase of Thermoplastic Paint Materials-DPWH Camarines Norte Sub-DEO (PR No. 2024-04-079 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/19/2024	04/19/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	999,937.00		977,255.00											
200000100017000	Purchase of Hot Asphalt (60/70) and Coldmix Asphalt-DPWH Camarines Norte Sub-DEO (Maintenance Section) (PR No. 2024-04-080 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/23/2024	04/23/2024	RA 11975 REGULAR 2024 CURRENT SR2024-02-010327 DATED 02/14/2024	999,700.00		986,537.20											
310204102057000 300219101653000 300205100240000	Purchase of Spare Parts, Tires and Batteries for Service Vehicle and Dump Sub-DEO (Maintenance Section) (PR No. 2024-04-081 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/22/2024	04/22/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-01-002122 EXT P00712002LZ-EAO SR2023-01-002193 EXT P00736153LZ-EAO SR2023-01-007345 EXT P00738989LZ-EAO	989,815.50		976,525.00 616,000.00 110,525.00 250,000.00											
200000100017000	Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-DEO (PR No. 2024-04-082 dated 04-04-2024)	CAM NORTE SUB-DEO	NO	Small Value					04/08/2024			04/11/2024	04/25/2024		04/24/2024	04/24/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-02-004303-EXT	498,240.00		493,225.00											
																		9,113,198.50		8,989,949.80											