COMPLETED PROCUREMENT ACTIVITIES 2024																																
320101111066000	Procurement of 8 pcs Drill Bit Cocrete etc (PR No. 2024-06-126 dated 06-05-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/26/2024	07/26/2024	07/26/2024	07/30/2024	08/08/2024		08/19/2024	08/19/2024	RA 11975 REG 2024 CURRENT SR 2024-01-002304 DATED 1/27/2024	299,966.00			297,193.00					07/26/2024	07/26/2024	07/26/2024	07/26/2024		
320101111067000	Procurement of 14 pcs Tires 185R/14C Mitsubishi L300 2017 (PR No. 2024-07-201 dated 07-10-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/26/2024	07/26/2024	07/26/2024	07/30/2024	08/05/2024		08/07/2024	08/07/2024	RA 11975 REG 2024 CURRENT SR 2024-01-002317 DATED 01/27/2024	986,288.00			986,288.00					07/26/2024	07/26/2024	07/29/2024	07/29/2024		
200000100017000	Procurement 5 pcs Brushcutter etc. (PR No. 2024-07-202 dated 07-10-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/26/2024	07/26/2024	07/26/2024	07/30/2024	08/08/2024		08/16/2024	08/16/2024	RA 11975 REG 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	985,945.00			985,945.00					07/26/2024	07/26/2024	07/29/2024	07/29/2024		
200000100017000	Procurement of 500 bags Portland Cement etc. (PR No. 2024-07-203 dated 07-10-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/26/2024	07/26/2024	07/26/2024	07/30/2024	08/08/2024		08/08/2024	08/08/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	495,520.00			489,825.00					07/26/2024	07/26/2024	07/29/2024	07/29/2024		
310204102059000	Purchase of 1 unit MR 100 Magnetic Ruler Data Collection Device, etc (Laboratory Equipment and Apparatus) (PR No. 2024-05-098 dated 05-14-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/22/2024		10/08/2024	10/08/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR 2023-01-002105 EXT CO -EAO	990,000.00			989,020.00										
320101111067000	Purchase of Electrical Supplies for the repair of DPWH Camarines Norte Sub-DEO/Admin Section (160 AT Breaker etc.) (PR No. 2024-06-127 dated 06-05-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/18/2024		08/02/2024	08/02/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-01-002317 DATED 01/27/2024	334,050.00			331,291.00										
200000100018000	Procurement of Materials for Installation of Road Signs along National Road (PR No. 2024-06-129 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/22/2024		07/24/2024	07/24/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	998,420.00			985,066.00										
200000100017000	Procurement of 248 bags Thermoplastic Paint (White) etc. (PR No. 2024-06-130 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/18/2024		07/26/2024	07/26/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	999,969.00			994,310.00										
200000100017000	Procurement of Metal Flex Beam Guardrail Class A etc (For Road Safety Device) (PR No. 2024-06-131 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/18/2024		07/24/2024	07/24/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	999,380.00			981,875.00										
200000100017000	Procurement of Coarse Aggregates (For Asphalt Patching & Regravelling) (PR No. 2024-06-132 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/18/2024		07/26/2024	07/26/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	999,960.00			984,750.00										
200000100017000	Procurement of 54 Drums Hot Asphalt (PR No. 2024-06-133 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/18/2024		07/24/2024	07/24/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	994,707.00			981,860.00										
200000100018000	Procurement of 300 gals Reflectorized Traffic Paint (PR No. 2024-06-134 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/19/2024		07/25/2024	07/25/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	998,480.00			987,300.00										
200000100017000	Procurement of Hardware Materials (For Maintenance Activities of Nat'l Road (PR No. 2024-06-135 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/19/2024		07/25/2024	07/25/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	999,801.00			986,564.00										
200000100017000	Purchase of 5 pcs Oil Filter C-306 etc. (PR No. 2024-06-136 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/18/2024		07/23/2024	07/23/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	999,090.00			981,019.15										
200000100017000	Purchase of 120 pcs Maintenance Field Workers Uniform etc (PR No. 2024-06-137 dated 06-06-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/12/2024			07/15/2024	07/18/2024		07/23/2024	07/23/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-05-016668 DATED 05/30/2024	999,950.00			989,978.00										
200000100820000	Calibration of Survey Equipment (4 units LeicaGS18 Calibration & Testing etc.) (PR No. 2024-06-145 dated 06-14-2024)	PDD	NO	Small Value					07/12/2024			07/15/2024	07/17/2024		08/09/2024	08/09/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR 2023-02-004788-EXT	413,100.00			412,000.00										
200000100820000	Replacement and System Flushing /Cleaning (DPWH Vehicle) (PR No. 2024-06-124 dated 06-05-2024)	CAM NORTE SUB-DEO	NO	Small Value					07/26/2024			07/29/2024	08/09/2024		08/19/2024	08/19/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR 2023-02-004788 DATED 02/10/2023	87,000.00			85,981.00										
320101111066000	Procurement of 38 pcs Flash Drive etc (PR No. 2024-06-125 dated 06-05-2024)	CAM NORTE SUB-DEO	NO	Small Value					09/13/2024			09/16/2024	09/30/2024		10/11/2024	10/11/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-01-002304 DATED 01/27/2024	999,347.00			998,080.00										
																		14,580,973.00			14,448,345.15										