COMPLETED PROCUREMENT ACTIVITIES 2024

200000100820000 200000100023000 200000100506000 200000100083000 200000100099000	Procurement of Office Supplies (PR No. 2024-06-121 dated 06-05-2024)	CAM NORTE SUB-DEO	NO	Small Value					09/13/2024			09/16/2024	09/30/2024		10/10/2024	10/10/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-02-009509 DATED 02/12/2024 SR 2024-02-009310 DATED 02/12/2024 SR 2024-02-011361 DATED 02/19/2024 SR 2024-03-012086 DATED 03/01/2024 SR 2024-03-012334 DATED 03/02/2024	**914,132.80**			100,434.00 668,000.00 55,000.00 30,000.00 50,471.00 **903,905.00**													
310305101809000 300219101654000 300219101653000	Purchase of 48 reams, A3 Bond Paper etc. (PR No. 2024-06-123 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 2023-01-002149 EXT CO-EAO SR 2023-01-002149 EXT CO-EAO	**999,998.00**			300,000.00 520,873.66 168,431.34 **989,305.00**													
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**													
320101111067000	Procurement of 3 units Desktop Computer etc (PR No. 2024-06-128 dated 06-05-2024)	CAM NORTE SUB-DEO	NO	Small Value					09/13/2024			09/16/2024	09/30/2024		10/12/2024	10/12/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-01-002317 DATED 01/27/2024	**993,080.00**			**984,000.00**													
200000100820000	Procurement of Office Equipment (Dismating Machine) (PR No. 2024-08-237 dated 08-29-2024)	CAM NORTE SUB-DEO	NO	Small Value					09/13/2024			09/16/2024	09/30/2024		10/10/2024	10/10/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-02-009509 DATED 02/14/2024	**96,000.00**			**95,000.00**													
300219102507000	Procurement of 2 cu. Aggregate Base Coarse etc (PR No. 2024-11-291 dated 11-21-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-01-002432 DATED 01/27/2024	**999,541.00**			**987,250.00**													
200000100017000	Procurement of Welding Generator etc (PR No. 2024-11-294 dated 11-27-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-11-020813 DATED 11/15/2024	**999,825.00**			**989,802.00**													
200000100017000	Procurement of 100 bags Thermoplastic Paint (PR No. 2024-11-295 dated 11-27-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024		**499,249.00**			**494,300.00**												
200000100017000	Procurement of 1 pc Warning Signs etc (PR No. 2024-11-296 dated 11-27-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-11-020813 DATED 11/15/2024	**498,543.00**			**493,600.00**													
200000100017000	Procurement of 160 gal Reflectorized Traffic Paint (PR No. 2024-11-297 dated 11-27-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-11-020813 DATED 11/15/2024	**499,958.00**			**495,000.00**													
200000100017000	Procurement of 150 pce Maintenance Field Workers Uniform etc (PR No. 2024-11-298 dated 11-27-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-11-020813 DATED 11/15/2024	**499,935.00**			**494,900.00**													
200000100017000	Procurement of Office Supplies (447 reams Paper A4) (PR No. 2024-11-299 dated 11-27-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-11-020813 DATED 11/15/2024	**499,929.00**			**494,912.88**													
200000100017000	Procurement of 192 cu.m Aggregate Surface Coarse (PR No. 2024-11-300 dated 11-27-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-11-020813 DATED 11/15/2024	**499,200.00**			**494,208.00**													
200000100017000	Procurement of 1 Drum Hot Asphalt (PR No. 2024-12-416 dated 12-06-2024)	CAM NORTE SUB DEO	NO	Small Value					12/13/2024			12/16/2024	12/19/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2020-11-020813 DATED 11/15/2024	**986,010.00**			**971,790.00**													
300225101617000	Procurement of 18 pairs Field Shoes/Rubber Shoes etc. (PR No. 2024-11-323 dated 11-28-2024)	PDD	NO	Small Value					12/16/2024			12/17/2024	12/20/2024		12/18/2024	12/18/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-11-002530 DATED 01/27/2024	**270,636.00**			**269,250.00**													
																		10,255,383.80			**9,886,052.88**												