ON GOING PROCUREMENT ACTIVITIES 2024

	Proposed DPWH Regional Office V Outsourcing Security Services (64 Security Guards-Day and Night Shifts) (PR No. 2024-07-200 dated 07-08-2024) 24GF00012	ADM	NO	Public Bidding	07/26/2024	09/27/2024 10/03/2024	10/04/2024	10/17/2024	10/17/2024	10/22/2024	10/30/2024						RA 11975 REGULAR 2024 CURRENT	16,296,070.80													postponed Supplemental Bulletin No. 1 (October 08, 2024)
	Purchase of Office Supplies, IT Supplies, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment and Other Supplies and Materials for Administrative Section (PR No. 2024-08-222 dated 08-06-2024) 24GF00018	CAMARINES NORTE-SUB DEO	NO	Public Bidding	11/14/2024	11/22-28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024						RA 11975 REGULAR 2024 CURRENT	7,011,829.70													
	Procurement of 250,000 liters Diesel Fuel for use of DPWH ROV service vehicles and equipment (PR No. 2024-08-233 dated 08-23-2024) 24GF00021	ADMIN	NO	Public Bidding	09/23/2024	11/13-19/2024	11/20/2024	12/02/2024	12/02/2024	12/06/2024	12/18/2024							15,062,500.00													
	Purchase of One (1) Unit Boom Truck with Manlift (PR No. 2024-09-255 dated 09-27-2024) 24GF00022	CAMARINES NORTE-SUB DEO	NO	Public Bidding	10/07/2024		11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024							15,470,000.00													
	Purchase of Fuel and Other Lubricants for Motor Vehicles and Small Equipment, DPWH, Camarines Norte Sub-District Enginerring Office (PR No. 2024-09-256 dated 09-27-2024) 24GF00023	CAMARINES NORTE-SUB DEO	NO	Public Bidding	11/14/2024	11/22-28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024							2,999,968.00													
	Purchase of One (1) Unit 4x4 AT Pick-up and Two (2) units 4x4 MT Pick-Up (Service Vehicles), DPWH Camarines Norte Sub-District Engineering Office (PR No. 2024-09-258 dated 09-27-2024) 24GF00025	CAMARINES NORTE-SUB DEO	NO	Public Bidding	10/07/2024													7,560,000.00													
	Purchase of One (1) unit Electric Pick-Up 4x2 (Service Vehicle) DPWH, Camarines Norte Sub-District Engineering Office (PR No. 2024-09-259 dated 09-27-2024) 24GF00026	CAMARINES NORTE-SUB DEO	NO	Public Bidding	10/07/2024				12/13/2024									2,930,000.00													
	Procurement of 3,000 pcs Monoblock, heavy duty (Chair) and 150 pcs Folding Table, heavy duty (PR No. 2024-09-250 dated 09-20-2024) 24GF00027	ADMIN	NO	Public Bidding	12/27/2024	01/3-9/2025	01/10/2025		01/24/2025	01/31/2025	02/1-11/2025							2,658,010.50													
	Procurement of Periodic Maintenance Supplies, Materials, Parts and Services for Multipurpose Amphibious Dredge (MPAD), K3-40 (PR No. 2024-10-273 dated 10-28-2024) 24GF00029	EMD	NO	Public Bidding	11/11/2024												RA 11936 EXTENDED REGULAR 2023 2023 CONT. MOOE SR 2023-03-006053 EXT	1,247,684.23													
	Purchase of Illuminated Plastic Barrier for use at the Polangui Weighbridge and ATOME Stations in Sorsogon and Camarines Norte (PR No. 2024-10-267 dated 10-28-2024) 24GF00030	MAINT	NO	Public Bidding	11/13/2024	11/15-21/2024	11/22/2024	12/05/2024	12/05/2024								RA 11975 REGULAR 2024 CURRENT	6,761,000.00													FAILED