ON GOING PROCUREMENT ACTIVITIES 2025																													
300200100003000	Supply and Delivery of spare parts/consumables for KYOCERA (PR No. 2025-05-086 dated 05-19-2025)	PDD	No	Direct Contracting						06/03/2025					FY 2024 RA 11975 EXTENDED SPECIAL PURPOSE FUND 2024 CONTINUING SR 2024-06-017329-EXT CO-EAB	61,776.00		61,776.00											
310204103028000	For 500hrs Preventive Maintenance of ONE UNIT sdlg Wheel (Filter) (PR No. 2025-05-087 dated 05-19-2025)	EMD	No	Direct Contracting						06/05/2025					FY 2025 RA 12116 REGULAR 2025 CURRENT SR 2025-02-003860 dated 02/04/2025	34,339.00		34,339.00											
310204103028000	For Corrective Maintenance of Two Units Shuttle Bus (PR No. 2025-05-088 dated 05-19-2025)	EMD	No	Direct Contracting						06/17/2025					FY 2025 RA 12116 REGULAR 2025 CURRENT SR 2025-02-003860 dated 02/04/2025	246,220.00		246,220.00											
320101113175000 320101113209000 320101113211000	Supply and Delivery of Copier Consumables (Fuji Toner Cartridge etc) (PR No. 2025-03-046 dated 03-11-2025)	ADMIN	No	Direct Contracting						06/17/2025					FY 2025 RA 12116 REGULAR 2025 CURRENT SR 2025-05-015956 dated 05/14/2025	192,992.00 500,000.00 500,000.00		192,992.00 500,000.00 500,000.00											
																1,535,327.00		1,535,327.00											
ON-GOING PROCUREMENT ACTIVITIES 2024																													
	Procurement of 4 Cart Toner KIP800 Black, etc. Copier Machine KIP860 ETC (PR No. 2024-01-03 dated 01-08-2024)	CONST.	NO	Direct Contracting												847,031.00		847,031.00											
	Procurement of 1 pc Switch: Low Pressure etc For Corrective Maintenance of 1 unit DOOSAN (PR No. 2024-05-116 dated 05-16-2024)	EMD	NO	Direct Contracting						06/07/2024	07/26/2024		08/01/2024	08/02/2024	RA 11975 REGULAR 2024 CURRENT	13,367.87		13,367.87											
300215103633000 300215103701000 310204102547000 320101110981000 320101110991000 310101101184000 310101101189000 310102101474000 310109101438000 310202101516000 310306100257000 300215103588000 300232100003000 300217100251000	Procurement of Consumables For KYOCERA Copier Machine (PR No. 2024-08-231 dated 08-19-2024)	ADMIN	No	Direct Contracting						01/21/2025	02/26/2025		02/27/2025	03/12/2025	FY 2024 RA 11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-10-020274-EXT CO-EAB	4,708,392.00		222,724.91 500,000.00 253,774.40 750,000.00 750,000.00 258,160.00 276,630.00 257,880.00 292,500.00 264,355.00 250,000.00 290,800.00 275,000.00 66,567.69 4,708,392.00											
300226109887000 300226109888000	Repair of Accelerator Pedal Malfunction of one unit Dump Truck (PR No. 2024-12-384 dated 12-02-2024)	EMD	No	Direct Contracting						01/21/2025	03/11/2025				FY 2024 RA 11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-01-008023-EXT SR 2024-01-008024-EXT	42,294.00		42,294.00											
320101110652000 320101110653000 320102106291000 320102106373000	Procurement of 2 pcs Roller, A143-PP52-00 etc. (PR No. 2024-12-390 dated 12-03-2024)	ADMIN	No	Direct Contracting						03/06/2025	03/25/2025				FY 2024 RA 11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-12-022600-EXT	2,096.20 250,000.00 299,365.00 97,710.80		2,096.20 250,000.00 299,365.00 97,710.80											
																6,260,256.87		6,260,256.87											