

ON-GOING PROCUREMENT ACTIVITIES 2024														
300226109818000	Supply and Delivery of spare parts/consumables for machine CC7150 (PR No. 2024-12-391 dated 12-03-2024)	PDD	No	Direct Contracting										
310101101180000	Procurement of 1 pc Spring Assy, Track etc (PR No. 2024-12-392 dated 12-03-2024)	EMD	No	Direct Contracting										
310204102434000														
300215103855000	Replacement of Spareparts, or Consumables of KYOCERA COPIER (PR No. 2024-12-396 dated 12-03-2024)	PROCUREMENT	NO	Direct Contracting										
320101111106000														
200000100023000	Replacement and Reinstallation of In-ground Sensors (PR No. 2024-12-440 dated 12-20-2024)	PDD	NO	Direct Contracting										
320102106358000	Smartcom Adaptor (PR No. 2024-12-427 dated 12-11-2024)	ADMIN	No	Direct Contracting										
300200100003000	Procurement of Parts, materials & Labor for repair and servicing of Airconditioning System of Amphibious Excavator K4-97 (PR No. 2024-12-436 dated 12-19-2024)	EMD	No	Direct Contracting										
300200100003000	Renewal of Engineering Software Subscription (PR No. 2024-12-439 dated 12-20-2024)	PDD	NO	Direct Contracting										
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES														
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)														

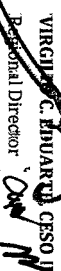
Prepared by:


LYNETTE V. GRAGEDA
Head Procurement Unit

Recommended for Approval:


ARNEL SAMSON
BA, Chairperson

Approved by:


VIRGILIO C. EDUARDO, CESO III
Regional Director