ON-GOING PROCUREMENT ACTIVITIES 2025																													
300200100003000	Supply and Installation of Proposed Electrical Provision for Emergency Power Supply at DPWH Regional Director's Quarter and 8-unit Quarter (PR No. 2025-02-004 dated 02/11/2025)	PDD	No	Small Value		03/18/2025		03/21/2025	03/21/2025	03/21/2025	03/21/2025	03/24/2025	03/24/2025	03/25/2025			FY 2024-RA11975 EXTENDED SPF 2024 CONTINUING SR 2024-07-018158-EXT	975,112.31			957,258.19								03/24/2025		
100000100001000	Catering Services for 3 days (Provision of AM Snack, Lunch and PM Snack) for Re-Orientation Course for New DPWH Employees in the Regional and DEO's (PR No. 2025-02-021 dated 02/28/2025)	Admin	No	Small Value		04/03/2025		04/08/2025	04/08/2025	04/08/2025	04/08/2025	04/11/2025	04/14/2025	04/15/2025			FY 2025 RA12116 REGULAR 2025 CURRENT GAA 2025 MOOE 100000100001000 (50202010-02)	89,700.00			75,400.00								04/10/2025		
	For Corrective Maintenance of One (1) unit Isuzu Dmax H1-5481 (SHE-715) (PR No. 2025-03-024 dated 03/03/2025	EMD	No	Small Value					04/28/2025																				
200000100014000	Procurement of 14,286 liters of Fuel, Diesel (for DPWH No. K4-34, Amphibious Excavator DOOSAN DX225) (PR No. 2025-03-037 dated 03/10/2025)	EMD	No	Small Value		04/03/2025		04/08/2025	04/08/2025	04/08/2025	04/08/2025	04/11/2025	04/14/2025	04/15/2025			FY 2024 RA11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-08-018585-EXT-MOOE	823,587.90			823,036.46								04/10/2025		
300221107249000	Fabrication of Metal Filing Cabinet for use in the Supply Section and Stock Room Administrative Division (PR No. 2025-03-044 dated 03/11/2025	Admin	No	Small Value		04/25/2025		04/28/2025	04/28/2025	04/28/2025	04/28/2025	04/29/2025	04/30/2025	05/02/2025			FY 2025 RA12116 REGULAR 2025 CURRENT SR 2025-02-004459 dated 02/10/2025	397,000.00			366,000.00								04/29/2025		
310204103028000	Supply and Delivery of 80 units UPS (1,000 va) for Workstation for use in DPWH Regional Office V (PR No. 2025-03-047 dated 03/11/2025)	Admin	No	Small Value		04/16/2025			04/22/2025	04/22/2025	04/22/2025	04/24/2025	04/24/2025	04/25/2025			FY 2025 RA 12116 REGULAR 2025 CURRENT SR 2025-02-003860 dated 02/04/2025 SR 2025-02-003835 dated 02/04/2025	641,333.33			51,398.15 548,601.85								04/23/2025		
300200100003000	Purchase of 2 units Pressure Washer 40LPM, 1.5HP etc. (Materials and Supplies to be used for the Installation and Operation of Wash Rack) (PR No. 2025-03-053 dated 03/14/2025)	EMD	No	Small Value		04/16/2025		04/22/2025	04/22/2025	04/22/2025	04/22/2025	04/24/2025	04/24/2025	04/25/2025			FY 2024 RA 11975 EXTENDED SPF 2024 CONTINUING SR 2024-06-017329-EXT-EAO	188,685.80			183,877.25								04/23/2025		
300200100003000	Procurement of 10 units DESKTOP COMPUTER for Administrative Use for use in QAHD (PR No. 2025-04-063 dated 04/08/2025	QAHD	No	Small Value		05/09/2025		05/14/2025	05/14/2025	05/14/2025	05/14/2025	05/16/2025	05/19/2025	05/20/2025			RA 11975 EXTENDED SPECIAL PURPOSE FUND 2024 CONTINUING SR 2024-07-018158 EXTENDED	800,016.67			789,500.00								05/15/2025		
300221107231000	Supply and Installation of 24 pcs 6 Layer Steel Rack for use in Finance Division (PR No. 2025-04-066 dated 04/14/2025	Finance	No	Small Value		05/09/2025		05/14/2025	05/14/2025	05/14/2025	05/14/2025	05/16/2025	05/19/2025	05/20/2025			FY 2025 RA 12116 REGULAR 2025 CURRENT SR 2025-02-004461 dated 02/10/2025	353,200.00			345,600.00								05/15/2025		
200000101327000	Purchase of Various supplies needed in the Conduct of RUC-VOC Survey for CY 2025 (Tentative Schedule on 2nd week of May and 2nd week of August) 36 pcs Poloshirt (Drifit/Sublimation) etc. (PR No. 2025-03-078 dated 05/08/2025	Planning	No	Small Value		05/09/2025		05/14/2025	05/14/2025	05/14/2025	05/14/2025	05/16/2025	05/19/2025	05/20/2025			FY 2025 RA 12116 REGULAR 2025 CURRENT SR 2025-04-012768 dated 02/22/2025	65,223.66			63,546.00								05/15/2025		
310204103025000	Supply and Installation of Motorized Roll-up Door Galvalume (for use at DPWH Regional Office V Hall, Brgy. 40.-Cruzada, Legazpi City (PR No. 2025-03-079 dated 05/08/2025	Admin	No	Small Value		05/10/2025		05/14/2025	05/14/2025	05/14/2025	05/14/2025	05/16/2025	05/19/2025	05/20/2025			FY 2025 RA12116 REGULAR 2025 CURRENT SR 2025-02-003835 DATED 02/04/2025	996,724.19			990,970.15										
310204103025000	Procurement of Electrical Supplies for use in the DPWH Regional Office V Old Airport Road, Brgy. 40. Cruzada, Legazpi City (PR No. 2025-03-081 dated 05/08/2025	Admin	No	Small Value		05/16/2025		05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025			FY 2025 RA 12116 REGULAR 2025 CURRENT SR 2025-02-003835 dated 02/04/2025	391,850.01			360,428.00								05/20/2025		
	Procurement of Newspaper Advertisement for Post Contract Award Disclosure of DPWH Regional Office V Projects (PR No. 2025-03-082 dated 05/09/2025	PIO	No	Small Value					05/19/2025																				FAILED
																		5,722,433.87			5,555,596.05								