COMPLETED PROCUREMENT ACTIVITIES 2024																													
300226109826000 300226109803000	Supply and Delivery of Gen Set (50 KVA Diesel Generator Silent Type) (PR No. 2024-02-023 dated 02-01-2024)	PDD	NO	Small Value				08/27/2024	08/27/2024	08/28/2024	08/28/2024	08/28/2024	01/08/2025		02/06/2025	02/11/2025	RA 11975 REG 2024 CURRENT SR 2024-01-008009 DATED 01/31/2024 SR 2024-01-005294 DATED 01/31/2024	889,185.50		384,500.00 500,000.00					08/27/2024	08/27/2024	08/27/2024	08/27/2024		
300226109826000 300226109803000	Supply and Delivery of Gen Set (50 KVA Diesel Generator Silent Type) (PR No. 2024-02-023 dated 02-01-2024)	PDD	NO	Small Value				08/27/2024	08/27/2024	08/28/2024	08/28/2024	08/28/2024	01/08/2025		02/06/2025	02/11/2025	RA 11975 REG 2024 CURRENT SR 2024-01-008009 DATED 01/31/2024 SR 2024-01-005294 DATED 01/31/2024	889,185.50		384,500.00 500,000.00					08/27/2024	08/27/2024	08/27/2024	08/27/2024		
300220101153000	Procurement of 17 pcs Safety Shoes etc. (PPE to be used for Disaster Response) (PR No. 2024-07-212 dated 07-29-2024)	EMD	NO	Small Value				10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/29/2024	11/29/2024		12/27/2024	12/27/2024	RA 11936 EXT REGULAR 2023 CONT SR 2023-03-008481 EXT	958,250.33		897,940.00						10/21/2024	10/21/2024	10/21/2024		
200000100023000	Procurement of 1 unit Smart Phone etc.(For use in the conduct of 2024 Nationwide Traffic Axle Load Survey) (PR No. 2024-09-243 dated 09-13-2024)	PDD	NO	Small Value				10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/22/2024	11/28/2024		12/3,20,23/2024	01/02/2025	RA 11975 REGULAR 2024 CURRENT SR 2024-02-009301 DATED 02/12/2024	157,613.01		153,220.00						10/21/2024	10/21/2024	10/21/2024		
200000100014000	Procurement of 1 set Heavy Duty Welding Cable w/Electrode Holder (PR No. 2024-09-247 dated 09-17-2024)	EMD	NO	Small Value				11/25/2024	11/25/2024	11/25/2024	11/25/2024	11/26/2024	12/06/2024		12/12-26/2024	12/27/2024	RA 11936 EXTENDED REGULAR 2023 CONT MOOE SR 2023-02-005538 DATED 02/23/2023	130,162.00		126,355.00						11/25/2024	11/25/2024	11/25/2024		
300226109826000	Procurement of 7 units Laptop Computer (Administrative Use) (PR No. 2024-11-292 dated 11-25-2024)	QARD	NO	Small Value				12/09/2024	12/09/2024	12/09/2024	12/09/2024	12/10/2024	01/09/2025		01/30/2025	02/14/2025	RA 11975 REGULAR 2024 CURRENT SR 2024-01-008009 DATED 01/31/2024	716,416.69		692,060.00					12/09/2024	12/09/2024	12/09/2024	12/09/2024		
200000100083000 200000100149000	Procurement of 20 pcs Trail Running Shoes etc. (various Supplies Needed in the Conduct of Calibration, Assessment & Validation Surveys of MYPS/PMS (PR No. 2024-11-293 dated 11-27-2024)	PDD	NO	Small Value				12/09/2024	12/09/2024	12/09/2024	12/09/2024	12/10/2024	12/19/2024		12/20,23, 26-27/2024	12/27/2024	RA 11936 EXT. REGULAR 2023 CONT SR2023-10-014149 DATED SR 2023-10-014196 DATED	631,485.00		397,125.00 222,000.00					12/09/2024	12/09/2024	12/09/2024	12/09/2024		
200000100182000 200000100182000	Purchase of Safety Gears and Devices for the Conduct of Inventory, Validation, and Other Related Activities for Road Slope Management (RSM) (PR No. 2024-11-284 dated 11-04-2024)	PDD	NO	Small Value				12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/23/2024		12/27/2024	12/27/2024	RA 11936 EXT REGULAR 2023 CONT SR 2023-10-014178 SR 2024-03-012651	325,353.21		14,885.00 305,000.00 319,885.00					12/13/2024	12/13/2024	12/13/2024	12/13/2024		
310207100313000 310201101399000	Procurement of 85 inch Television etc (PR No. 2024-06-140 dated 06-13-2024)	ADMIN/HRDS	NO	Small Value				12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	01/20/2025		01/21/2025	02/03/2025	RA 11975 REGULAR 2024 CURRENT SR 2024-01-006966 DATED 01/30/2024 SR 2024-07-018006 DATED 07/22/2024	783,966.68		271,999.30 440,034.70										
310107100611000	Purchase of 100 sets Newsletter etc (PR No. 2024-08-221 dated 08-06-2024)	PIO	NO	Small Value				08/15/2024	08/15/2024			08/16/2024	08/16/2024		01/02/2025	01/07/2025	FY 2024 RA 11975 REGULAR 2024 CURRENT SR 2024-01-006533 dated 01/30/2024	599,500.00		511,532.36								08/15/2024		
300232100036000	Payment for Service and Adjustment Calibration for Surveying Instruments used in Planning and Design Division (PR No. 2024-08-223 dated 08-07-2024)	PDD	NO	Small Value				10/08/2024	10/08/2024			10/09/2024	01/24/2025		12/26/2024	01/07/2025	RA 11975 REGULAR 2024 CURRENT SR 2024-03-013856 dated 03/27/2024	144,000.00		143,700.00										
300226109826000	Procurement of 50 pcs Fire Extenguisher, 10 lbs (PR No. 2024-10-268 dated 10-28-2024)	MAINT	NO	Small Value	11/22/2024			11/25/2024	11/25/2024			11/25/2024	11/26/2024		02/14/2025	02/20/2025	FY 2024 RA 11975 REGULAR 2024 CURRENT SR 2024-01-008009 dated 01/31/2024	176,500.20		148,750.00						11/25/2024	11/25/2024	11/25/2024		
310201101399000	Procurement of 1 pc Element Filter etc [PM of Amphibious Excavator, K4-109] (PR No. 2024-07-204 dated 07-10-2024)	EMD	NO	Small Value	12/19/2025			12/23/2024	12/23/2024			12/26/2024	12/26/2024	03/10/2025	03/18/2025		FY 2024 RA 11975 REGULAR 2024 CURRENT SR 2024-07-018006 dated 07/22/2024	61,993.33		60,345.30								12/26/2024		
300200100003000	Payment for Service and Adjustment Calibration for Surveying Instruments used in Planning and Design Division (1st Batch) (PR No. 2024-09-252 dated 09-23-2024)	PDD	NO	Small Value				12/23/2024	12/23/2024			12/26/2024	12/27/2024		01/10/2025	01/10/2025	FY 2024 RA 11975 SPECIAL PURPOSE FUND 2024 CURRENT SR 2024-05-016481 dated 05/29/2024	625,000.00		600,000.00										
200000101146000	Catering Services for 11 days (Provision of AM Snack, lunch and PM Snack) for the Conduct of Capacity Building of LGUs as part of the Implementation of the DPWH DTP ON January 14-28, 2025 (PR No. 2024-12-423 dated 12-11-2024)	ADMIN	NO	Small Value				12/23/2024	12/23/2024			12/26/2024	12/27/2024		01/10/2025	01/10/2025	FY 2024 RA 11975 REGULAR 2024 CURRENT SR 2024-03-012071 dated 03/01/2024	352,000.00		297,000.00								12/26/2024		
																		8,008,770.95		7,599,906.66									