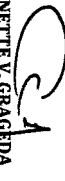


ON-GOING PROCUREMENT ACTIVITIES 2024												
	Catering Services for 11 days; Provision of AM Snack, Lunch, and PM Snack For the Conduct of Capacity Building of LGUs as Part of the Implementation of the DPWH DTP - Planning Module Batch 2 on January 14-28, 2025 (excluding Saturday & Sunday) at DPWH RO-V Multi-Purpose Hall, Rawis, Legazpi City (PR No. 2024-12-423 dated 12-11-2024)	ADMIN	NO	Small Value					12/23/2024	12/23/2024	12/23/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-03-012071 DATED 03/01/2024
	Fabrication and Installation of 1-3/4 x 1-3/4 Powder Coated Tubular Aluminum Cabinet (For use at the Office of the Regional Director (PR No. 2024-06-143 dated 06-13-2024)	ORD	NO	Small Value					08/12/2024	08/12/2024		
	Catering Services, venue and Accommodation (Training for the Introduction to Conduct Feasibility Studies on November 25-29, 2024) (PR No. 2024-10-260 dated 10-16-2024)	PDD	NO	Small Value					10/21/2024	10/21/2024	10/21/2024	RA 11936 EXTENDED REGULAR SR 2023-12-015437 EXT PDE
200000100812000	Procurement of Personal Protective Equipment (PR No. 2024-11-337 dated 11-28-2024)	EMD	NO	Small Value					12/13/2024	12/13/2024	12/16/2024	RA 11975 REGULAR 2024 CURRENT SR 2024-06-017374 DATED 06/26/2024
200000100014000	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 - Design Module Batch 2 on May 6-22, 2025 (excluding May 12 & 13, Saturday & Sunday) at DPWH RO-V Multi-Purpose Hall, Rawis, Legazpi City (PR No. 2024-12-424 dated 12-11-2024)	ADMIN	NO	Small Value					12/23/2024	12/23/2024	12/26/2024	05/6-22/2025 06/22/2025
300200100003000	General Cleaning 3TR etc. (PR No. 2024-06-174 dated 06-20-2024)	ADMIN	NO	Small Value					03/21/2025	03/21/2025	03/24/2025	FY 2024 RA 11975 EXTENDED SPECIAL PURPOSE FUND CONTINUING
300200100003000	Procurement of 6 units DESKTOP COMPUTER (Admin and Application Use) (PR No. 2024-12-385 dated 12-23-2024)	CONST	NO	Small Value					03/22/2025	03/26/2025	03/27/2025	FY 2024 RA 11975 EXTENDED SPF 2024 CONTINUING SR 2024-07-018158-EXT-CO BAO
200000100014000	Procurement for the Preventive Maintenance and Support Materials of Amphibious Excavator K4-98 (PR No. 2024-12-429 dated 12-11-2024)	EMD	NO	Small Value					01/25/2025	01/30/2025	02/05/2025	FY 2024 RA 11975 EXTENDED REGULAR 2024 SR 2024-05-015753-EXT-MOOE
	Fabrication and Installation of Glass Board 39 3/8 x 84" (PR No. 2024-08-239 dated 08-29-2024)	ADMIN	NO	Small Value					12/23/2024	12/23/2024		
	High Tensile Stud bolt (7/8" x 4 1/2") with 2 nuts and 2 washers (PR No. 2024-12-402 dated 12-23-2024)	EMD	NO	Small Value					12/23/2024	12/23/2024		
										TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES		
										12,490,025.15		
										TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES		
										24,842,413.98		
										TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED		
										11,623,565.91		
										TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)		
										13,218,848.07		
										3,409,856.70		
										2,867,066.00		

Prepared by:


LYNETTE V. GRAGADA
Head Procurement Unit

Recommended for Approval:


ARNEL L. SAMSON
BAC Chairperson

Approved by:


VIRGIL L. DUARTE, CESO III
Regional Director