310204101946000 320101110577000 310101101209000 310209100452000 310204102450000 300215103586000 310101101195000 310203100762000 310206100078000 320102106250000 310102101477000	Procurement of Line Item No. 1-Ten (10) Units Various Heavy Equipment and Line Item No. 2-One Electric Service Vehicle to Support the Implementation of the Infrastructure and Dredging Projects in Region V, DPWH, Regional Office V, Old Airport Road, Brgy. 40. Cruzada, Legazpi City (PR No. 2024-10-288 dated 11-19-2024) 24GF00034	EMD	NO	Public Bidding	11/20/2024	11/21-27/2024	11/28/2024	12/11/2024	12/11/2024	12/16/2024	12/19/2024	12/23/2024	01/09/2025	01/27/2025	03/26/2025	03/27/2025	FY 2024 RA 11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-08-018311-EXT SR 2024-08-018313-EXT SR 2024-08-018314-EXT SR 2024-08-018315-EXT SR 2024-08-018316-EXT SR 2024-08-018317-EXT SR 2024-08-018318-EXT SR 2024-08-018319-EXT SR 2024-08-018320-EXT SR 2024-08-018321-EXT SR 2024-08-018332-EXT	100,000,000.00			99,980,000.00 6,229,920.00 5,325,000.00 5,661,675.00 5,517,500.00 6,000,000.00 6,000,000.00 6,463,915.00 1,385,865.00 5,534,065.00 2,465,935.00 5,416,125.00								12/19/2024		
310102101568000 320101110958000 300215103807000 310102101546000 310102101569000 320101110925000 320101110969000 320101110994000 320101110994000	Procurement of Line Item No. 1-Ten (10) Units Various Heavy Equipment and Line Item No. 2-One Electric Service Vehicle to Support the Implementation of the Infrastructure and Dredging Projects in Region V, DPWH, Regional Office V, Old Airport Road, Brgy. 40. Cruzada, Legazpi City (PR No. 2024-10-288 dated 11-19-2024) 24GF00034																SR 2024-09-018746-EXT SR 2024-09-018747-EXT SR 2024-09-018755-EXT SR 2024-09-018756-EXT SR 2024-09-018759-EXT SR 2024-09-018761-EXT SR 2024-09-018763-EXT SR 2024-09-018764-EXT SR 2024-09-018765-EXT				5,366,570.00 5,441,695.00 5,966,850.00 5,224,885.00 6,233,170.00 6,420,000.00 4,880,000.00 466,830.00 3,980,000.00										
310204101946000 320101110577000 310101101209000 310209100452000	Procurement of Line Item No. 2-Ten (10) Units Various Heavy Equipment and Line Item No. 2-One Electric Service Vehicle to Support the Implementation of the Infrastructure and Dredging Projects in Region V, DPWH, Regional Office V, Old Airport Road, Brgy. 40. Cruzada, Legazpi City (PR No. 2024-10-288 dated 11-19-2024) 24GF00034	EMD	NO	Public Bidding	11/20/2024	11/21-27/2024	11/28/2024	12/11/2024	12/11/2024	12/16/2024	12/19/2024	12/23/2024	01/09/2025	01/27/2025			FY 2024 RA 11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-08-018311-EXT-CO-EAO SR 2024-08-018313-EXT-CO-EAO SR 2024-08-018314-EXT-CO-EAO SR 2024-08-018315-EXT-CO-EAO	102,900,000.00			6,229,920.00 5,325,000.00 5,661,675.00 5,517,500.00										
300200100003000	Purchase of Illuminated Plastic Barrier for use at the Polangui Weigh ridge and ATOME Stations in Sorsogon and Camarines Norte (PR No. 2024-10-267 dated 10-28-2024) 24GF00025	MAINT	NO	Public Bidding	12/23/2024	01/3-9/2025	01/10/2025	01/24/2025	01/24/2025		02/1-11/2025	02/14/2025	02/18/2025	03/14/2025	03/25/2025	03/26/2025	FY 2024 RA 11975 EXTENDED SPECIAL PURPOSE FUND 2024 CONTINUING SR 2024-05-015550-EXT CO-EAO	6,731,000.00			2,981,220.00 3,729,780.00									02/11/2025		
300215103631000	Procurement for the Additional Supply of Diesel Fuel, Lubricants, Filters to be used for the Operations of Equipmmt Assigned as Quick Response Assets (PR No. 2024-12-424 dated 12-17-2024) 24GF00036	MAINT	NO	Public Bidding	12/23/2024	01/3-9/2025	01/10/2025	01/24/2025	01/24/2025		02/1-11/2025	02/14/2025	02/17/2025	03/04/2025	03/24/2025- 05/21/2025	05/22/2025	FY 2024 RA 11975 EXTENDED REGULAR 2024 CONTINUING SR2024-10-020274 EXT-CO-EAO SR2024-10-020273 EXT-CO-EAO SR2024-10-020272 EXT-CO-EAO	13,502,016.94			12,779,292.03 860,984.02 4,000,000.00 4,000,000.00 3,918,308.01									02/11/2025		
409903000000000	Procurement of one (1) set Drone System with Lidar Attachment (16 Returns) and one (1) set Unmanned Surface Vehicle (Single Beam) (PR No. 2024-12-428 dated 12-11-2024) 24GF00037	PLANNING	NO	Public Bidding	12/23/2024	01/3-9/2025	01/10/2025	01/24/2025	01/24/2025	01/31/2025	02/1-11/2025	02/05/2025	02/06/2025	02/06/2025	02/11/2025	02/14/2025	FY 2024 RA 11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-11-021446-EXT	40,000,183.33			1,200,000.00 2,400,000.00 5,000,000.00 5,000,000.00											