ON GOING PROCUREMENT ACTIVITIES 2024																																
	Supply and Installation of 51 units 4MP IR Fixed-Focal Dome Network Camera etc., DPWH Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2025-04-072 dated 04-28-2025) 24GF00041	MAINT	NO	Public Bidding	06/09/2025	06/13-19/2025	06/20/2025	07/03/2025	07/03/2025	07/07/2025	07/16/2025							7,991,401.00		7,991,830.00											
	Procurement of Materials for Corrective Maintenance of Amphibious Excavator, K4-34, Bicol River, Ibugcal, Camaligan, Camarines Sur (PR No.2025-07-137 dated 07/04/2025) 24GF00042	EMD	NO	Public Bidding	07/07/2025	07/10-16/2025	07/17/2025	07/29/2025	07/29/2025	08/04/2025	08/11/2025	05/15/2025	05/16/2025	06/13/2025				10,000,008.00													
	Procurement of Materials for Corrective Maintenance of Amphibious Excavator, K4-45, Lake Buhi, Buhi, Camarines Sur (PR No. 2025-07-138 dated 07/04/2025) 24GF00043	EMD	NO	Public Bidding	07/07/2025	07/10-16/2025	07/17/2025	07/29/2025	07/29/2025	08/04/2025	08/11/2025							8,000,008.00													
	Procurement of Materials for Corrective Maintenance of Amphibious Excavator, K4-45, Lake Buhi, Buhi, Camarines Sur (PR No. 2025-07-139 dated 07/04/2025) 24GF00044	EMD	NO	Public Bidding	07/07/2025	07/10-16/2025	07/17/2025	07/29/2025	07/29/2025	08/04/2025	08/11/2025							4,094,221.00													
																		74,066,103.93													
																	TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES	246,787,218.40													
																	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	426,681,422.00													
																	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	243,156,675.03													
																	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	183,524,746.97													

Prepared by:

ILYNETTE V. GRAGEDA
Head Procurement Unit

Recommended for Approval:

ARNELN SAMSON
BAC Chairperson

Approved by:

VIRGILIO C. EDUARTE, CESO III
Regional Director