











**ON-GOING PROCUREMENT ACTIVITIES**

1	Supply, Delivery, Installation & Train	P. Dominguez	NO	Competitive Bidding	28-Jun-22	30-Jun-22	8-Jul-22	7/29/2022	29-Jul-22	29-Jul-22	28-Jul-22			GF	9,000,000.00	9,000,000.00													COA, Chamber of Commem	8-Jul-22	7/29/2022	29-Jul-22	29-Jul-22	28-Jul-22		
2	Procurement of Furniture	Odilene Uribe	NO	Competitive Bidding	7-Sep-22	07-Nov-22	21-Nov-22	21-Nov-22	24-Nov-22	28-Nov-22				STP	883,400.00	883,400.00													COA, Chamber of Commem	07-Nov-22	22-Nov-22	22-Nov-22	24-Nov-22	28-Nov-22		
3	Procurement of Furniture	Al. Danisa	NO	Competitive Bidding	30-Nov-22	7-Dec-22	16-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22				RGMO	883,530.00	883,530.00			784,500.00		784,500.00							COA, Chamber of Commem	7-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22			
4	Procurement of Agricultural Chemis	Al. Danisa	NO	Competitive Bidding	29-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22				RGMO	1,602,270.00	1,602,270.00			1,570,770.00		1,570,770.00							COA, Chamber of Commem	7-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22			
5	Completion of Administration Build	RV Aguilera	YES	Competitive Bidding	29-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22				GF	13,141,999.95		13,141,999.95												COA, PICE, Chamber of Co	7-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22		
6	Completion and Electrification of he	RV Aguilera	YES	Competitive Bidding	29-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22				GF	4,900,999.80		4,900,999.80												COA, PICE, Chamber of Co	7-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22		
7	Supply and Installation of electric Fan	RV Aguilera	YES	Competitive Bidding	02-Dec-22	9-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	25-Dec-22				GF	1,800,000.00		1,800,000.00												COA, Chamber of Commem	9-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	25-Dec-22		
8	Supply and Installation of Generators	RV Aguilera	YES	Competitive Bidding	02-Dec-22	9-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	25-Dec-22				GF	2,000,000.00		2,000,000.00												COA, Chamber of Commem	9-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	25-Dec-22		
9	Supply and Installation of Air Cond	RV Aguilera	YES	Competitive Bidding	02-Dec-22	9-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	25-Dec-22				GF	2,858,000.00		2,858,000.00												COA, Chamber of Commem	9-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	25-Dec-22		
10	Grocery Items	M Arwar	NO	Competitive Bidding	12-Dec-22	08-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22				RGMO	2,646,893.17		2,646,893.17			2,382,203.92		2,382,203.92							COA, Chamber of Commem	15-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22		
11	Procurement of Beverages	M Arwar	NO	Competitive Bidding	08-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22				RGMO	1,100,342.50		1,100,342.50			990,308.25		990,308.25							COA, Chamber of Commem	15-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22		
															<b>Total Allotted Budget of On-going Procurement Activities</b>								<b>40,816,425.42</b>													

Prepared by:  
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Recommended for Approval by:  
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APPROVED:  
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