320101102646000	Procurement of 1 set Fabrication and Installation of Aluminum Doors/Windows (Asalok) on 6m thick clear glass etc. (For use in the Administrative Division) (PR No. 20-03-084 dated 03/16/2020)	ADM/CAO	NO	Small Value					7/10/2020								SR2019-06-004391 EXT P00320150 LZ EAO FY 2019 RA 11260 EXT	180,096.71												
20000010000600	Procurement of 36 Reams Coupon Bond A4 etc. (For use Polangui Weighbridge Station, Sorsogon ATOME Station, & Cam Norte)) (PR No. 20-06-106 dated 06/01/2020)	Maintenance	NO	Small Value					6/11/2020								SR 2019-06-003536-EXT RA 11260 EXT REGULAR 2019 CONT	102,096.50												
320101102660000	Procurement of 12 carts Toner, TK-8349, black, etc. (For Kyocera Multi Function Laser Copier Taskalfa 2552CI w/ SN-VPA8800180 & SN-VPA8800180 & SN-VPA7900059) (PR No. 20-02-039 dated 02-19-2020	Construction	NO	Direct Contracting						2/28/2020	2/28/2020		2/28/2020				SR 2019-06-004406 EXT P00320166 LZ EAO FY 2019 RA 11260 EXT	462,338.00		462,338.00										
320101102653000	Procurement of 6 carts Toner, TK-8349, black, etc. (For Kyocera Multi Function Laser Copier Taskalfa 2552CI w/ SN-VPA9900188) (PR No.20-02-042 dated 02-19-2020	Procurement	NO	Direct Contracting						2/27/2020	3/12/2020		3/12/2020				SR2019-07-006302 EXT P00320158 LZ-EAO FY 2019 RA 11260 EXT	223,104.00		223,104.00									3/12/2020	
320101103624000	Procurement of 4 pcs Toner, TK-8349, black, etc. (Kyocera Multi Function Copier Machine 2552CI) (PR No.20-02-048 dated 02-24-2020	QAHD Office	NO	Direct Contracting						5/27/2020	5/27/2020		5/29/2020	6/15/2020			SR 2019-09-009305 EXT P00323052 LZ EAO FY 2019 RA 11260 EXT	75,936.00		75,936.00										
300200100003000	Procurement of 1 pc Oil Filter etc. (For Preventive Maintenance of LX-2 Backhoe Loader as Quick Response Eqpt) (PR No. 20-02-053 dated 02/27/2020	EMD	NO	Direct Contracting						6/2/2020	6/2/2020		6/25/2020				SR 2019-05-002312 EXT Matnog FC (Upstream of Spillway) P00395020 LZ EAO FY 2019 RA11260 EXT SPF	32,762.00		32,762.00										
300203100710000	Procurement of 5 pcs Paper KIP roll etc. (For use in the Copier Machine for KIP 850 and Ineo+364) (PR No.20-02-054 dated 02-27-2020	Maintenance	NO	Direct Contracting						5/28/2020	5/28/2020		6/1/2020	6/1/2020			SR 2019-07-006318 EXT. P00330382 LZ EAO FY 2019 RA 11260 EXT	49,826.00		49,826.00										
300203100715000	Procurement of 1 pc Toner (FUJI CT200647) etc. (JO:LM FUJI Document with Serial No. DW-3035) (PR No.20-03-061 dated 03-02-2020	Maint. Division	NO	Direct Contracting						6/1/2020	6/1/2020		7/15/2020	6/1/2020			SR 2019-07-006326 EXT. P00330369 LZ EAO FY 2019 RA 11260 EXT	51,975.00		51,975.00										
200000100033000	Procurement of 6 carts DRUM dr 512, black etc. (For use in the Printing Machine for Ineo+221 Consumables at PDD) (PR No.20-03-076 dated 03-10-2020	Planning and Design Division	NO	Direct Contracting													SR 2019-05-002145 EXT PDE FY 2019 RA 11260 EXT	612,000.00		612,000.00										
310104100098000 310204100450000	Procurement of 1 pc Kyocera parts pulley set SP etc. (For use in the Kyocera Multi-Function Laser Copier Taskalfa 2552CI (PR No.20-05-086 dated 05-21-2020	Construction	NO	Direct Contracting						6/18/2020	6/18/2020						SR 2019-07-006247- EXT SR 2019-06-004291- EXT RA 11260 EXTENDED REGULAR 2019 CONT	25,381.00		25,381.00										