310201100302000	Procurement of 1 pc Maintenance Kit etc (For use in the Copier Machine for Ineo+364 and KIP 770M) (PR No.20-05-087 dated 05-21-2020	Construction	NO	Direct Contracting														SR 2019-07-006277- EXT RA 11260 EXTENDED REGULAR 2019 CONT	145,823.00													
	Procurement of the Supply of parts/materials use of tools/equipment Skilled labor/services for the minor tune-up, change oil an filters of 1 unit 6LTAAB.9 G2 G1-N/A 300 KVA Gen set installed at EMD (PR No.20-06-108 dated 06-01-2020	EMD	NO	Direct Contracting								6/23/2020	6/23/2020																			
300200100003000	Procurement of 200 of Adflue (For use of EURO IV Emission Standard heavy Equipment assined at EMD) (PR No. 20-06-118 dated 06/08/2020)	EMD	NO	Direct Contracting								7/6/2020	7/6/2020					PSA PROJECT CK NO. 0002704168 09 7/22/2018 SR 2019-07-006826 EXT P00395080 LZ EAO Labo Revetment	20,600.00													
320102100651000	Procurement of Kyocera Guide Lift etc. For use in the Kocera Multi Function Laser Copier Taskalfa 6002i) (PR No.20-06-124 dated 06-10-2020)	Construction	NO	Direct Contracting								7/16/2020	7/16/2020					SR 2019-07-006308 EXT P00321910 LZ EAO FY 2019 RA 11260 EXT	3,704.00		3,704.00											
300200100003000	Procurement of 1 pc Kyocera DV-8350, black (For use in the Kyocera Multi-Function Laser Copier Taskalfa 2552CI) (PR No.20-06-127 dated 06-15-2020)	Construction	NO	Direct Contracting														SR 2019-07-006826 P00395070 LZ EAO	21,160.00		21,160.00											
300200100003000	Procurement of 4 carts Toner, TK-584, Black etc (For use in the Kyocera Mita Digital Copier Machine Ecosys Copier) (PR No.20-06-129 dated 06-16-2020)	ADM	NO	Direct Contracting								7/7/2020	7/7/2020		7/7/2020	7/9/2020		SR 2019-07-006826 EXT P00395080 LZ EAO Labo Revetment	130,450.00		130,450.00											
320101102653000	Procurement of 6 carts Toner, TK-8349, black, etc. (For Kyocera Multi Function Laser Copier Taskalfa 2552Ci w/ SN- VPA8900188)	Procurement	NO	Direct Contracting								3/12/2020	3/12/2020		6/15/2020	6/15/2020		SR2019-07-006302 EXT P00320158 LZ-EAO FY 2019 RA 11260 EXT	223,104.00		223,104.00											
320102100651000	DOST Calibration Fee assigned at QAHD (Breaker etc.) (PR No. 20-02-049 dated 02/26/2020	QAHD	NO	Gov't to Gov't					2/8/2019				7/6/2020		7/6/2020			SR 2019-07-006308 7/5/2019 P00321910 LZ EAO FY 2019 RA 11260	29,700.00		29,700.00											
	Procurement of 25 booklets Official Receipt(Accountable Form 51C) (For use at Cashier's Section) (PR No. 20-03-082 dated 03/12/2020	CASHIER	NO	Gov't to Gov't					1/21/2019				1/22/2020		1/22/2020			SR 2019-06-004686 EXT RA 11260 EXTENDED REGULAR 2019 CONT.	2,500.00		2,500.00											
200000100023000	**19GF00013**: Procurement of Weigh-In-Motion (WIM) and Traffic Counting (For PR No. 19-10-221 dated 10/15/2019)	Planning and Design Division	NO	Public Bidding	11/6/2019	11/13-19/2019	12/19/2019		1/7/2020	1/14/2020	1/21/2020			3/4/2020				SR 2019-06-002702 6/3/2019 RA 11260 REGULAR 2019 CURRENT MOOE	11,695,900.00		9,230,732.00				12/19/2019		1/7/2020	1/14/2020	1/21/2020		
200000100014000	**19GF00014**: Maintenance Dredgingg of Lake Bato, Bato, Camarines Sur PR No. 19-10-234 dated 10/24/2019)	EMD Office	NO	Public Bidding	11/6/2019	12/12-18/2019	12/19/2019		1/7/2020	1/14/2020	1/21/2020							SR2019-07-006787 7/10/2019 RA 11260 REGULAR 2019 CURRENT	1,609,839.64		1,598,003.00				12/19/2019		1/7/2020	1/14/2020	1/21/2020		
	19GF00016: Installation of CCTV for Accreditation of CCTV for the Accreditation of EMD Base Shop 7 Camarines Sur Area Shop as TESDA Assessment Center, DPWH, Region V, Legazpi City	EMD Office	NO	Public Bidding	12/6/2019	01/17-23/2020	1/27/2020		2/10/2020	2/17/2020	2/24/2020								999,513.12		850,024.09				12/18/2019		1/6/2020	1/7/2020	1/8/2020		For Re-ad