320101102660000 310104100095000 300116201910000 300103200033000	**19GF00017** :Procurement of 1 set Tool Caddy with tools etc. (Tools Equipments Continuous Upgrading EMD Base Shop Area) (For PR No. 20-02-058 dated 2/28/2020	EMD Office	NO	Public Bidding	12/6/2019	01/17-23/2020	1/27/2020		2/10/2020	2/17/2020	2/24/2020					SR 2019-06-004406 EXT SR 2019-07-006251 EXT SR 2019-07-006205 EXT SR 2019-09-009316 EXT SR 2019-05-002261 EXT RA 11260 EXT REGULAR 2019 CONT.	5,180,000.00													cancelled-adjustment of ABC due to price increase Feb 04, 2020 date of
Various EAO	**19GF00018** : Procurement of 1 unit Fycrometer etc. (For use in the Laboratory Testing Equipment Apparatus) (PR No. 19-12-275 dated 12/06/2019)	QAHD	NO	Public Bidding	12/9/2019	12/12/2019	12/19/2020		1/7/2020	1/14/2020	1/21/2020						38,465,778.50			38,264,378.00										
	19GF00019 : Procurement of 2 units Bench Oven etc. (For use in the Satellite Testing Equipments and Apparatus PR No. 19-12-276 dated 12/06/2019	QAHD	NO	Public Bidding	12/9/2019	12/12/2019	12/19/2020		1/7/2020	1/14/2020	1/21/2020						19,574,950.00			19,333,000.00										
320101102655000 320101102646000	**19GF00020** : Procurement of 4 units Beam 230 Moving Head Sharpy etc. (For use at DPWH RO V) PR No. 19-11-274 dated 11/29/2019	ADM	NO	Public Bidding	12/9/2019	12/13/2019	12/23/2019		1/6/2020	1/7/2020	1/8/2020					SR 2019-06-004400 6/11/2019 P00320161 LZ EAO SR 2019-06-004391 6/11/2019 P00320150 LZ EAO	1,710,681.39			1,710,573.00								3/12/2020	
310204100459000	**19GF00021**: Procurement of Four (4) Computer Desktop and Seven (7) Laptop (For use in the Admin; Regional Director & COA DPWH RO V) PR No. 19-11-250 dated 11-07-2019	ADM	NO	Public Bidding	1/28/2020-2/3/2020	1/28/2020-2/3/2020	2/4/2020		2/17/2020	2/24/2020	3/2/2020					SR 2019-06-004302 6/20/2019 RA 11260 REGULAR 2019 CURRENT	1,035,000.00			925,250.00										
200000100033000	**19GF00022** : Supply and Delivery of Hi-End Desktop Computers 34 units for use in Planning and Design PR No. 19-12-284 dated 12/11/2019	Planning and Design Division	NO	Public Bidding	1/17-23/2020	1/14/2020	1/27/2020		2/10/2020	2/17/2020	2/24/2020					SR 2019-05-002145 5/25/2019 PDE FY 2019 RA 11260	6,460,000.00			5,202,000.00										
310204100459000 300106200218000 310205100151000 310109100160000	**19GF00023** :Procurement of 1 unit High Speed Heavy Duty Multi-Function Inkjet Printer with Scanner (PR No. 20-01-007 dated 01/09/2020)	Const. Division	NO	Public Bidding	2/5/2020	2/11/2020	2/18/2020		3/2/2020	3/9/2020	3/16/2020		6/11/2020			SR 2019-05-004302 6/10/2019 SR 2019-09-009308 9/05/2019 SR 2019-06-00493 6/11/2019 SR 2019-06-004702 6/15/2019 SR 2019-07-006257 7/05/2019 RA 11260 REGULAR 2019 (CURRENT)EXENDED	3,500,000.00			3,499,900.00										
310205100253000 300116201911000 300116201911000 300203100713000	**19GF00024**: Procurement of GNSS Base Receiver and Rover with Field Controller and complete set of accessories GR50 Base & GS18T (PR No. 20-01-010 dated 01/15/2020)	Const. Division	NO	Public Bidding	2/5/2020	2/11/2020	2/18/2020		3/2/2020	3/9/2020	3/16/2020		6/17/2020			RA 11260 EXT REGULAR 2019 CONTINUING SR 2019-06-004373 6/11/2019 SR 2019-06-004702 6/18/2019 SR 2019-09-009317 9/15/19 SR 2019-06-004520 6/18/2019 SR 2019-06-004094 6/18/2019	10,200,000.00			10,000,188.00										