320102100651000 Pro 00203100711000 (PR			(b)	Sur	The second secon		10104100095000 (PR	10204100447000 Pro				00206100008000 (PR	Pro	(P)	ma	300200100003000 Sup	(PI	rep	00206100008000 (Fo	Sul	COMPLETED PROCUREMENT ACTIVITIES	Code (UACS/PAP)		
		Procurement of 1 pc Roller Blinds, end to end, 70" x 60" etc.  (PR No.20-07-156 dated 07-20-2020)		(PR No.20-07-155 dated 07-17-2020)	Supply and Delivery of Hi-end Laptop (one (1) unit assigned at ORD)		(PR No. 20-07-153 dated 07/16/2020)	Procurement of 4 pcs Tires, 195, R15C				(PR No. 20-07-150 dated 07/14/2020)	Procurement of 2 units Digital Colored Copier	(PR No. 20-07-144 dated 07/08/2020)	maintenance of 2 units Stake Truck SCX 528	Supply and Delivery of Windshield with weather strip (for emergency	(PR No. 20-07-142 dated 07/08/2020)	replacement for defective unit)	(For use in Survey Presentations and Teleconferencing due to COVID-19 as	Supply and Delivery of Television, Android UASSTV80808GXXP 55" Ultra HD etc	NT ACTIVITIES	Procurement Program/Project		
		LEGAL		ORD			ORD					ADM			EMD				PDD	37.		PMO/End-User		THE RESIDENCE OF THE PROPERTY OF THE PERSON
N.			NO			NO					NO			NO				NO			Procurement Activity? Yes or No	Is this an Early	Vine Contract Particular Contract Contr	
Small Value		Small Value		Small Value			Small Value					Small Value			Small Value				Small Value			Procurement		STATES STREET,
																						Pre-Proc Conference		STATE OF THE PERSON NAMED OF TAXABLE PARTY.
																						Adv/Post of IAEB		THE RESIDENCE OF THE PERSON OF
																						Pre-bid Conf Ch		-
		8/13/2020					7/27/2020					7/27/2020			7/27/2020							Eligibility Sub/Open of Check Bids		
		2020					2020					2020			2020							n of Bid Evaluation Post Qual	Schedule for Each Procurement Activity	THE RESIDENCE OF THE PROPERTY
		8/4/2020		/			9/28/2020					7/28/2020			8/3/2020							Contract Award	ivity	STATES OF THE PARTY OF THE PART
		8/26/2020					10/29/2020					8/18/2020			8/25/2020							Contract N Signing P		STREET, STREET
		9/					10/					8/			8/							Notice to Deli Proceed Comp		ACHIEVATAMENTOS NOTOS SENDENCIAS
		9/14/2020 9/14/2020					10/29/2020 11/4/2020					8/26/2020 8/26/2020			8/26/2020 8/26/2020							Delivery/ Inspection & Completion Accept		The second second second
SR 2019-07-006826 EXT FY 2019 RA 11260 EXT	SR 2019-07-00632Z EXT P00330356 LZ EAO	SR 2019-07-006308 EXT P00321910 LZ EAO	FY 2020 RA 11465 CURRENT	P00432122 LZ EAO	SR 2020-02-005788 2/7/2020		SR2019-07-0062517/5/2019	SR2019-06-004686 6/18/2019	FY 2019 RA 11260 EXT	P00334775 LZ-EAO	P00334772 LZ-EAO	P00334771 LZ-EAO	SR 2019-05-002252 EXT	FY:		SR 2019-07-006826 Ext (Labo Revetment)		P00334776 LZ EAO	SR2019-05-002252 EXT			Source of Funds		
54,040.00	20,423.32	110,652.00		97,000.00		29,133.33	10,856.93	18,276.40			396,000.00	10.0000000			30,000.00				50,498.00			Total	ABC (PhP)	-
																						MOOE CO	a)	
	116,700.00						28,8				388,676.00											Total		
	00.00						28,800.00				76.00											моое	Contract Cost (PhP)	
																						со	P)	
																						List of Invited Observers Pre-bid Conference		
																						ence Eligibility Check		
																						Sub/Open of Bid Bids Evaluation	Date of Receipt of Invitation	
																						Post Qual Acceptance		
																						(Explaining change from the APP)		

as of July - December 2020 (For Goods and Services) Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region Office V, Rawis Legazpi City