300200100003000	Procurement of 6 pcs Camera, 2mp, bullet, 1P etc. (PR No.20-08-166 dated 08-11-2020)	ORD/ICTS	NO	Small Value					9/11/2020			9/16/2020	10/27/2020		11/9/2020	11/9/2020	SR 2020-01-000077 1/27/2020 FY 2019 RA 11260 SPF EXT	**124,232.00**			123,150.00										
00203100715000	Procurement of 4 pcs Tires, 225 x 60, R17 (PR No.20-08-168 dated 08-14-2020)	MAINT	NO	Small Value					9/1/2020								SR 2019-07-006326 7/10/2019 P00395078 LZ EAO FY 2019 RA 11260 EXT SPF	**20,000.00**													
200000100540000	Procurement of Geotechnical and Geological Surveys/Investigations for the Proposed Mabolo-Almeda Bypass Road, Camarines Sur Conduct of Borehole Drilling (4 Boreholes, 30-meter depth) etc (PR No.20-08-169 dated 08-14-2020)	PDD	NO	Small Value					9/1/2020			9/7/2020	11/16/2020		12/18/2020	12/18/2020	SR2020-06-005819 6/26/2020 FY2020 RA 11465 CURRENT	**531,049.13**			515,000.00										
200000100033000	Procurement of 4 pcs Tires, 245 x 70, R16 (PR No.20-08-171 dated 08-25-2020)	PDD	NO	Small Value					9/18/2020			10/30/2020	12/10/2020		12/17/2020	12/17/2020	SR 2020-02-003525 2/27/2020 PDE FY 2020 RA 11465 CURRENT	**34,466.57**			34,000.00										
200000100033000	Fabrication and Installation of Aluminum Louvered Partition with ED Section Door (PR No.20-09-180 dated 09-08-2020)	PDD	NO	Small Value					12/15/2020								SR2020-02-003525 2/27/2020 FY2020 RA11465 CURRENT PDE	**63,000.00**													
	Procurement of 5 units Airconditioner etc. (PR No.20-09-183 dated 09-14-2020)								2/5/2021																					
00202100096000	Job Order: Labor and Materials (Fabrication and Installation of 12mm acrylic clear podium etc) (PR No.20-09-208 dated 09-21-2020)	ADM	NO	Small Value													SR 2019-07-006330 EXT P00330058 LZ EAO FY 2019 RA 11260 EXT	**64,634.00**													
	Procurement of 10 pcs Stud (4110001922081) etc. (For Corrective Maintenance of one unit Backhoe Loader (PR No.20-09-222 dated 09-30-2020)	EMD	NO	Small Value													SR2019-11-009976 11/8/2019 Ligao-Albay P00395240 LZ EAO Labo, Camarines Norte P00395241 LZ EAO FY2019 RA 11260 SPF EXT	100,000.00 67,546.00 **167,546.00**													
200000100620000	Procurement of 15 pcs Bond Paper, 8.5 x 13, 80 gsm etc. (for use in the conduct of Gender Sensitivity training on Oct. 21-23, 2020 (PR No.20-10-231 dated 10-01-2020)	ADM/CAO	NO	Small Value					10/9/2020			10/13/2020	10/16/2020		10/16/2020	10/16/2020	SR2020-02-003484 2/27/2020 FY2020 RA 11465 GAD Activites	**26,261.96**			25,700.00										
200000100033000	Renewal of Application Softwares (Structural Enterprise License SELECT Subs. (PR No.20-10-232 dated 10-08-2020)	PDD	NO	Small Value													SR 2020-02-003525 2/27/2020 PDE CY 2019 RA 11465 CURRENT	**599,999.99**													
	Procurement of Medical Supplies (For use of DPWH Regional Office V) (PR No.20-10-233 dated 10-08-2020)	ADM	NO	Small Value														**33,054.17**													
200000100620000	Procurement of Office Supplies (For use in the conduct of HGDG) Nov. 24-26, 202 (PR No.20-10-234 dated 10-20-2020)	ADM/CAO	NO	Shopping					10/28/2020			10/29/2020	11/5/2020		11/6/2020	11/6/2020	SR 2020-02-003484 2/27/2020 FY2020 RA 11465 CURRENT GAD	**33,500.00**			33,500.00										
200000100620000	Procurement of 15 reams Bond Paper, 8.5 x 13, 80 gsm etc. (For use in the conduct of Batch Re-echo training on DPWH GAD Toolkit on November 11-13, 2020) (PR No.20-10-235 dated 10-23-2020)	ADM	NO	Small Value					10/30/2020			10/30/2020	11/6/2020		11/9/2020	11/9/2020	SR 2020-02-003484 2/27/2020 FY 2020 GAD Activities FY 2020 RA 11465 CURRENT	**31,781.65**			31,077.00										
00105200141000 200000100298000	Procurement of 566 pcs T-Shirt with print etc (For use in the conduct of 18 Day Camapign to End Violence Against Women and Children on November 25, 2020 to December 12, 2020) (PR No.20-10-236 dated 10-27-2020)	ADM	NO	Small Value					11/4/2020			11/5/2020	11/24/2020		11/24/2020	11/24/2020	RA 11260 EXT REG 2019 CONT SR 2019-07-006332 7/5/2020 SR 2019-06-002511 EXT	123,770.00 400.00 **124,170.00**			113,585.00										