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  |  | (PR.  | '10204100759000 Proc   |
| No. 20-12-288 dated 12-03-2020) | curement of 17, 299.63 Iters of Diesel | No. 20-12-274 dated 12-02-2020)   | curement of Soones Facemask   | . No. 20-12-272 dated 12-01-2020)  | curement of Chemicals/Reagents for Laboratory Testing | No.20-11-266 dated 11-23-2020)   | quipment Procured for Dredging and Support Equipment  | curement of Supplies and Materials for CY2021 Preventive Maintenance   |  |   |   
   |   |  |  | No.20-11-265 dated 11-23-2020)  | curement of 50 pcs BW Casing 1.5m length, 3" outer diameter etc.  
  | No.20-11-260 dated 11-06-2020)   | PWH V Lobby)   | Physical Fitness Program "Great Filipino Workout" and other activities   | r use at the Office of the Assistant Regional Director for Teleconference and  | curement of Android TV 50"   | No.20-11-259 dated 11-04-2020) | ment for 1 lot Pakyaw Labor Contract             | No.20-10-257 dated 10-30-2020)  
  | rdination Meetings with AES in different provinces   | curement of 9 units Laptop Computer (For use in the Conduct of Online  | No.20-10-256 dated 10-30-2020)   | curement of 6 pcs Thermal Scanner etc (For use at Weighbridge Station)  | No. 20-10-255 dated 10-29-2020)   
   | vey on Five Designated Sites within the Region   | curement of PPE'S (For use in the conduct of 2020 Nationwide Axle load  | No.20-10-253 dated 02-07-2020)   | curement of 3 units Disinfection Ultra Sprayer (For use in Finance Division)  | No.20-10-239 dated 10-28-2020)  
  | curement of 5,000 pcs Employee's Leave Card, 8 1/2 x 13  | No.20-10-237 dated 10-27-2020)  | Procurement of 1 pc Oil Filter etc (For PM 40,000km/PM4  | | | | | | | | |
|                                 | EMD                                    |   | ADM   |  | QAHD  |  | EMD   |  |  |   |   
   |   |  |  | QAHD  |   
  |  |  | ADM  |  |  | EMD                            |  |   
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  | ADM/HRMS   |   | EMD  |
|                                 | NO                                     |   | NO  |  | NO  |  | NO  |  |  |   |   
   |   |  |  | NO  |   
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  | 12/16/202  |  | 11/23/202  |   |   
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  |  |  | 12/19/2020 12/18/2020  |  |  |                                |  |   
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   | 1/11/2021  |   |  |   |   
  |  |   |  |
|                                 |  | FY2020 RA 11465 CURRENT   | SR2020-02-003484 2/27/2020  | SR2020-02-001883 2/7/2020 P00432113 LZ EAO   | SR2020-02-001844 2/7/2020 P00432115 LZ-EAO            |  |   |  | RA11465 REG 2020 CURRENT FY 2020   | SR2020-02-001043 2/6/2020 CO-EAO P00402356 LZ-EAO   | SR2020-02-001931 2/7/2020 CO-EAO P00445306 LZ-EAO   
   | SR2020-02-001828 2/7/2020 CO-EAO P00444671 LZ-EAO   | SR2020-02-001652 2/7/2020 CO-EAO P00402079 LZ-EAO  | SR2020-02-001639 2/7/2020 CO-EAO P00401723 LZ-EAO  | SR2020-02-001607 2/7/2020 CO-EAO P00401721 LZ-EAO   | SR2020-02-001192 2/7/2020 CO-EAO P00402250 LZ-EAO   
  |  |  | SR 2019-05-002261 5/28/2019 P00356189 LZ EAO   | RA 11260 EXT REG 2019 CONT CO EAO  |  |                                | SR2019-11-010000 11/13/2019                      |   
  | P00432135 LZ-EAO                                     | SR2020-02-001881 2/7/2020  | RA 11465 REGULAR 2020 CURRENT MOOE   | SR2020-02-002940 2/19/2020  | FY2019 RA 11260 EXT. PDE  
   | SR2019-06-002773 6/3/2019  |   | SR2020-02-001165 2/7/2020  | RA 11465 REGULAR 2020 CURRENT CO-EAO  | GAA2019 100000100001000 50203010-02   
  | RA 11260 EXT REG 2019 CONT   | RA11465 REG 2020 CURRENT CO-EAO   | SR2020-02-001186 2/7/2020  |
|                                 |  |   | 23.833.33   | 95,281.00<br>499,921.00  | 404,640.00  |  | 407,473.00  |  | 965,000.00   | 65,000.00   | 50,000.00   
   | 50,000.00   | 200,000.00   | 200,000.00   | 200,000.00  | 200,000.00  
  |  |  | 51,264,67  |  |  |                                | 157,647.60                                       | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  | 850,000.00   |  | 88,475.66   |   
   | 416,046.04   |   | 175,797.00   |   |   
  | 29,583.33  |   | 16,849.00  |
| 104,400.00                      |  | 22,500.00   |   | 498,101.00   |   |  |   |  |  |   |   
   |   | 963,000.00   |  |   |   
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   | 408,600.00   |   |  |   |   
  | 27,500.00  |   | 16,635.00  |
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|                                 |  | Procurement of 17, 299.63 Iters of Diesel EMD NO Small Value 2/10/2021   (PR No. 20-12-288 dated 12-03-2020) EMD NO Small Value 2/10/2021 | (PR No. 20-12-274 dated 12-02-2020) EMD NO Small Value 2/10/2021 EMD NO Small Value 2/10/2021 | 20000 Procurement of 500pcs Facemask ADM NO Small Value 12/14/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 23,833.33 |   | Procurement of Chemicals/Reagents for Laboratory Testing         QAHD        NO         Small Value        12/15/2020         12/15/2020         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0         40,46,00.0          40,46,00.0          40,46,00.0          40,46,00.0           40,46,00.0              40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0           40,46,00.0 | PR No.20-11-266 dated 11-23-2020)         QAHD         NO         Small Value         40,490.00         Small Value         40,490.00         40,490.00         Procurement of Exempts for Laboratory Testing         SR2020-02-001844 2/7/2020 P00432115 LZ-RAO          40,490.00          40,490.00          40,490.00          40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00           40,490.00            40,490.00 | PR No. 20-11-266 dated 11-23-2020)   PR No. 20-11-266 dated 11-23-2020)   PR No. 20-11-266 dated 11-23-2020)   PR No. 20-11-272 dated 12-01-2020)   PR No. 20-11-272 dated 12-01-2020)   PR No. 20-11-274 dated 12-01-2020   PR No. 20-11-2 | Procurement of Supplies and Materials for CY2021 Preventive Maintenance   EMD   NO   Small Value   EMD   EMD   NO   Small Value   EMD   NO   Small Value   EMD   E | Procurement of Supplies and Materials for CY2021 Preventive Maintenance (EMD) NO Small Value | Procurement of Supplies and Marcitals for CY2021 Preventive Mainlenance of EMD   NO   Small Value   EMD   EMD   NO   Small Value   EMD   EMD | Procurement of Supplies and Materials for CY2021 Preventive Maintenance   EMD   NO   Small Value   EMD   EMD   NO   Small Value   EMD   EMD | Procurement of Supplies and Marietila for CY2021 Proventive Maintenance of Engineering Cy2020 Procurement of Supplies and Marietila for CY2021 Proventive Maintenance of Engineering Cy2020 Procurement of Supplies and Marietila for CY2021 Proventive Maintenance of Engineering Cy2020 Procurement of Cy2021 Proventive Maintenance o | Protuziment of Stapples and Materials for C72021 Provertible Maintenance   Part   Provertible Maintenance   Part   Part   Provertible Maintenance   Part   Part | Procurement of Supplies and Materials for CY2021 Preventive Maintenance   EMD   NO Small Value   EMD   EMD   NO Small Value   EMD   NO Small Value   EMD   EMD | PRIS-62-11-266 dated 11-23-2020)   QAID   NO   Small Value   12/24/2020   12/24/2 | Procurement of 15 ppc 1809 Caping 1,5 m length, 5° outnote dismeter six.   QALID   NO   Samil/Value   NO | Procurement of Stypeths and Materials for 17,2201,2201,2201,2201,2201,2201,2201,22 | REVINEDATION   CONTINUE CONT | CFF   Pack Traces Procures for all Plane Worksoat, and other activation of control Plane Worksoat, and other activation of c | For use at the Code with Authorit Experiency (and plany original microstrature) and property (and plany original microstrature |                                | PRINCE-012-12-12-12-12-12-12-12-12-12-12-12-12-1 | Concession of Lab Polyson de uniconament   Control C | Particular 12 10 10 10 10 10 10 10 10 10 10 10 10 10 | Payment in the Physical Act In Religion (Accordance)   200 | Procurement displayer (Control Ligher) Control Contr | Processons of Continues | Pre-   Pre- | Processor of further activated Processor of Further Processor Of Furth | Part   Part | Procurement of Procurement Active (1) on the Content Active (1) on t | Part   Part | Procurement of control methodos althrosphosy for the inflation of the control o | Processes   Proc | Procurement formation for procupants of successfront (Procupant Statistical | Processes of control (Control (Contro |