	Procurement of 4 pcs Hard Hat etc., (for Operations and Maintenance of Bulldozer and Hydraulic Excavator (L1-1709 and F16-71) (PR No. 20-12-293 dated 12-04-2020)	EMD	NO	Small Value					12/21/2020								**169,556.10**													
200000100620000	Catering Services for 500 pax (Snacks for the conduct of GAD Presentation through zoom December 18, 2020 (PR No. 20-12-294 dated 12-04-2020)	ADM	NO	Small Value					12/14/2020		12/17/2020	12/18/2020	12/18/2020	12/18/2020		SR2020-02-003484 2/27/2020 FY2020 RA 11465 CURRENT	**59,500.00**			59,500.00										
cancelled	Procurement of 5 units Hi-End Desktop Computers (PR No. 20-12-298 dated 12-07-2020)	FMD	NO	Small Value													**557,333.33**													
10101100247000 10204100746000 10204100747000 10204100751000 10204100753000	Procurement of 6 units Computer Desktop (PR No. 20-12-299 dated 12-07-2020)	ORD	NO	Small Value					12/23/2020							SR2020-02-001002 2/7/2020 SR2020-02-001039 2/6/2020 SR2020-02-001043 2/6/2020 SR2020-02-001149 2/7/2020 SR2020-02-001161 2/7/2020 RA11465 REG 2020 CURRENT CO-EAO	180,000.00 200,000.00 275,000.00 200,000.00 150,000.00 **1,005,000.00** **965,000.00**													
300200100003000	Installation of Combi Blinds at the Office of the Assistant Regional Director (PR No. 20-12-301 dated 12-09-2020)	ADM	NO	Small Value					12/16/2020		12/23/2020					SR 2019-07-006826 7/10/2019 P00395079 LZ EAO- Calongay, Pilar, Sorsogon FY2019 RA 11260 Ext. SPF	**29,226.67**			27,900.00										
300200100003000	Procurement of 33 sets Beddings etc (For use in the DPWH Quarters, Administrative Division) (PR No. 20-12-302 dated 12-09-2020)	ADM	NO	Small Value					12/16/2020		12/17/2020					FY2019 RA 11260 CONT SR2020-01-000520 1/31/2020 P00395301 LZ EAO P00395302 LZ EAO	287,076.86 690,000.00 **977,076.86**			975,415.00										
320102101003000	Procurement of 6 units Handwashing Sanitation Sink (PR No. 20-12-303 dated 12-09-2020)	PDD	NO	Small Value												SR2019-06-004484 (EXT) FY2019 RA 11260	**43,395.62**													
200000100006000	Procurement of 30 pcs Orange Traffic Cones (Reflectorized-1 meter height)20" etc., (For use at Polnagui Weighbridge Station (Polangui, Albay, Sorsogon ATOME Station (Sorsogon City) and Camarines Norte ATOME Station (Sta. Elena,Camarines Norte) (PR No. 20-12-304 dated 12-09-2020)	MAINT	NO	Small Value					1/19/2021 1/19/2021							RA 11465 REGULAR 2020 CURRENT MOOE SR2020-02-002940 2/19/2020	**489,400.00**													
00202100154000	Procurement of 200pp Construction Logbook etc. (PR No. 20-12-305 dated 12-09-2020)	ADM	NO	Small Value					12/21/2020		12/23/2020	1/15/2021				SR2020-02-001874 2/7/2020 P00432134 LZ EAO FY2020 RA 11465 CURRENT	**464,816.68**			455,000.00										
300200100003000	Procurement of 107 slots Painted Parking Slot with Painted Plate Number etc. (For use at Parking Area at DPWH Regional Office V Rawis, Legazpi City (PR No. 20-12-306 dated 12-09-2020)	ADM	NO	Small Value					12/16/2020		12/23/2020	1/15/2020				SR 2019-05-002312 5/29/2019 P00395018LZ-EAO FY2019 RA 11260 Ext. SPF	**104,326.66**			99,500.00										
10201100452000 10201100453000	Procurement of Common Office Supplies for 1st Quarter of CY2021 (PR No. 20-12-307 dated 12-10-2020)	ADM	NO	Small Value					2/5/2021							SR2020-10-010087 10/8/2020 P00401506 LZ EAO SR2020-10-010092 10/8/2020 P0040157 LZ EAO RA11465 REGULAR 2020 CURRENT CO-EAO	800,000.00 141,033.00 **941,033.00**													