100000100001000 1010410009500 0	Procurement of 10 pcs Toner TN710 (For use of Copier Machine INEO 751) (PR No.20-09-181 dated 09-08-2020)	FINANCE DIV	NO	Direct Contracting		9/21/2020	10/21/2020	12/21/2020	12/21/2020										
1010410009500 0	Procurement of 4 pcs Toner TK-8349 MAGENTA, BLACK,CYAN, YELLOW (PR No.20-09-182 dated 09-08-2021)	FINANCE	NO	Direct Contracting		9/21/2020	10/21/2020	10/30/2020	10/1/3030										
1020410075800 0	Procurement of 1 lot Labor and Materials for 1 unit 6LTAA8,9-G2 300KVA Generator Set installed at EMD Power House at RES Compound, Airport Site Legazpi City (PR No.20-09-201 dated 09-17-2020)	EMD	NO	Direct Contracting		9/30/2020	12/4/2020	12/4/2020	12/4/2020										
0020310070700 0	Procurement 30 pcs Fuzzion SF 111 (PR No.20-09-202 dated 09-17-2021)	EMD	NO	Direct Contracting		10/23/2020	12/9/2020	12/9/2020	12/9/2020										
1010410009800 0	Procurement of 20 pcs Kyocera Mita Toner TK-439 (PR No.20-09-209 dated 09-21-2020)	FINANCE	NO	Direct Contracting		9/28/2020	10/29/2020	11/18/2020	11/23/2020										
3102051004040 00	Procurement of 1 pc Kyocera-Mita TR-590 etc (PR No.20-09-212 dated 09-24-2020)	CONST	NO	Direct Contracting		10/8/2020	11/9/2020	11/20/2020	11/20/2020										
3002001000300 0	Procurement of 10 pcs Stud (4110001922081) etc. (For Corrective Maintenance of 1 unit Backhoe Loader)	EMD	NO	Direct Contracting		11/24/2020													
2000001000330 00	Structural Enterprise License SELECT Subscription etc (PR No.20-10-232 dated 10-08-2020)	PDD	NO	Direct Contracting		10/8/2020													
0020310108600 0	Procurement of 6 pcs Kyocera Toner, TK-523 (Y,K,C M) (PR No.20-10-238 dated 10-28-2020)	ADM	NO	Direct Contracting		10/30/2020													
	Procurement of 6 pcs Kyocera Toner, TK-8349 (Y,K,C M) (PR No.20-10-252 dated 10-29-2020)	ADM/RECORDS	NO	Direct Contracting		11/9/2020	12/10/2020	12/14/2020	12/14/2020										
	Procurement of Assorted KYOCERA TONER, TK-523 ETC. (For use in DPWH RO V) (PR No.20-11-262 dated 11-12-2020)	ADM	NO	Direct Contracting		2/9/2021	3/11/2021	3/12/2021											
	Procurement of Toner for Ineo+364 (Drum DR 512 k,c,y,m etc) (PR No.20-12-276 dated 12-02-2020)	CONST	NO	Direct Contracting															
	Procurement of 1 Kyocera DK-8350 etc. (PR No.20-12-295 dated 12-04-2020)	CONST	NO	Direct Contracting															
1020410044900 0	Procurement of 3 pcs Kyocera Toner TK-8349 (Copier Machine Taskalfa 2552CI (PR No.20-12-311 dated 12-11-2020)	ADM	NO	Direct Contracting			2/26/2021	3/1/2021											
2000001000330 00	Procurement of 30 boxes KIP Roll etc (PR No.20-12-319 dated 12-11-2020)	PDD	NO	Direct Contracting		12/28/2020		3/24/2021											
	Procurement of 2000 liters ADBLUE (PR No.20-12-320 dated 12-11-2020)	EMD	NO	Direct Contracting			3/1/2021												
	RA 11260 EXT REG 2019 CONT CO-EAO SR 2019-07-006251 7/5/2019 P00304225LZ-EAO RA 11465 REGULAR 2020 CURRENT MOOE	95,000.00																	
	SR2019-07-006251 7/5/2019 RA 11260 EXT REG 2019 CONT	255,360.00																	
	SR 2020-02-001183 2/7/2020 RA 11465 REG 2020 CURRENT	68,000.00																	
	SR2019-07-006874 FY2019 RA11260 EXT	367,852.80																	
	SR2020-02-001806 2/7/2020 P00432119LZ EAO GAA 2020 RA 11465 REG 2020 CURRENT MOOE	146,000.00																	
	SR2019-07-006247 7/15/2019 RA 11260 EXT REG 2019 CONT	13,970.30																	
	SR2020-02-001270 2/7/2020 RA 11465 REGULAR 2020	2,172.70 16,143.00	16,143.00																
	SR2019-11-009976 11/8/2019 FY2019 RA11260 SPF EXT.	167,546.00	167,546.00																
	SR2020-02-003525 2/27/2020 FY2020	599,999.99	599,999.99																
	SR2020-02-001829 2/7/2020 P00432120 LZ EAO FY2020 RA 11465 CURRNT	75,300.00	75,300.00																
	RA 11260 EXT REG 2019 CONT MOOE GAA 2019 100000100001000 50203010-02	51,744.00	51,744.00																
	SR2019-06-004688 6/18/2019 P00303723LZ-EAO	48,192.00	48,192.00																
	GAA 2019 100000100001000 50203010-02-MOOE	10,540.42 120,499.58	120,499.58																
	RA 11260 EXT REGULAR 2019 CONT SR2020-02-003525 2/27/2020	131,040.00 307,320.00	131,040.00 307,320.00																
		150,000.00																	