300105200331000	Dismantling & Re-alignment of sliding doors and windows etc (PR No. 22-05-115 dated 05-06-2022)	FINANCE	NO	Small Value													SR2021-02-003336 02-08-2021 P00556534LZ EAO RA11518 EXT REGULAR 2021 CONT CO EAO	113,377.41												
310305101223000	Procurement of Blinds (PR No. 22-05-116 dated 05-06-2022)	ADM	NO	Small Value													SR2021-02-003179 02-08-2021 P00506599LZ EAO RA11518 EXT REGULAR 2021 CONT CO EAO	22,847.00												
GAA 2022 100000100001000	Procurement of 8 gais F3D50 Chemical etc (PR No. 22-05-119 dated 05-10-2022)	ADM	NO	Small Value													RA11639 REG 2022 CURRENT MOOE GAA 2022 100000100001000	132,781.01												
320101107535000	Catering Services for 3 days Face to face Comprehensive Training for DPWH Field Engineers on June 20- 22, 2022 (PR No. 22-05-148 dated 05-30-2022)	ADM	NO	Small Value		06/13/2022		06/16/2022	06/20/2022								RA 11639 REGULAR 2022 CURRENT SR2022-02-002422 02/05/2022	154,125.00		135,000.00										
300200100003000	Procurement of 1 unit Laptop Computer etc (PR No. 22-05-149 dated 05-31-2022)	PDD	NO	Small Value													RA 11518 EXT REG 2021 CONT SR2021-02-003997 EXT P00537811 LZ-EAO	109,000.00		100,000.00										
310204101080000 310201100655000	Replacement of timing belt etc. (PR No. 22-05-150 dated 05-31-2022)	ADM	NO	Small Value													RA 11518 EXT REG 2021 CONT SR2021-02-003101 02/08/2021 SR2021-02-003088 02/05/2021	12,849.00 24,245.00												
A 2021 200000100024(	Procurement of 4,000 Property Tag Sticker, 3.5" x 5" (PR No. 22-06-153 dated 06-01-2022)	ADM	NO	Small Value													RA 11518 EXTENDED REGULAR 2021 CONT MOOE GAA 2021 200000100024000	42,000.00												
A 2021 200000100024(	Procurement of Alcohol etc (For the 3rd Quarter of CY 2022 (PR No. 22-06-154 dated 06-01-2022)	ADM	NO	Small Value													RA 11518 EXTENDED REGULAR 2021 CONT MOOE GAA 2021 200000100024000	41,338.60												
310305101223000 300116202191000 310202100489000	Fabrication and Installation of Aluminum Cabinet Powder Coated White Cabinet in Stucco Finished 36" x 24" x 34" (PR No. 22-06-160 dated 06-03-2022)	ADM	NO	Small Value													RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003179 02/08/2021 P00506599LZ-EAO SR2021-02-003404 02/05/2021 P00446447LZ-EAO SR2021-02-003094 02/05/2021 P00401553LZ-EAO	11,222.88 61,618.82 111,703.07												
300116203395000	Procurement of 50 pcs Emergency Light Heavy Duty (PR No. 22-06-161 dated 06-03-2022)	ADM	NO	Small Value													RA 11518 EXT REG 2021 CONT CO-EAO SR2021-11-014060 11/03/2021	198,308.33												
	Preventive Maintenance (1000hrs/PM4, 2000hrs of one unit 3000kva CUMMINS Gen set installed at EMD Power House, RES Compound, Airport Site, Legazpi City, Albay (PR No. 22-06-162 dated 06-03-2022)	EMD	NO	Small Value													RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003087O 02/08/2021 P00505281LZ-EAO	58,979.20												
300116203395000	Procurement of Chandelier etc (For use at DPWH RO V Chapel) (PR No. 22-06-166 dated 06-06-2022)	ADM	NO	Small Value													RA 11518 EXT REG 2021 CONT CO-EAO SR2021-11-014060 11/03/2021 SR2021-02-003099 02/08/2021	29,780.25 160,495.58												
310204101080000	For Corrective Maintenance and Repair of Brake System (PR No. 22-06-173 dated 06-09-2022)	EMD	NO	Small Value													RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003101 02/08/2021	69,436.00												
320101107534000	Catering Services for a 2-day hands-on Civil Works Application (CWA) User's Training on June 30, 2022 to July 1, 2022 (PR No. 22-06-179 dated 06-17-2022)	ORD/ PROCUREMENT	NO	Small Value													RA 11639 REGULAR 2022 CURRENT SR2022-05-010370 5/16/2022 SR2022-02-002416 02/05/2022	40,740.00 16,800.00		50,400.00										
	Procurement of Office Supplies for the 3rd Quarter of CY 2022 (PR No. 22-06-182 dated 06-17-2022)	ADM	NO	Small Value																											
	Procurement of 3 units Laptop for use at ORD (PR No. 22-06-189 dated 06-27-2022)	ORD	NO	Small Value													RA 11518 EXT REG 2021 CONT SR2021-08-011324 ext P00525694LZ-EAO	200,000.00 1,610,647.15		285,400.00										