Trust fund	Procurement of 3 pcs Kyocera Toner, TK-8349 BLACK (PR No. 21-10-279 dated 10-06-2021)	Planning	NO	Direct Contracting								10/06/2021	02/04/2022		02/07/2022	02/07/2022	Trust Fund	24,192.00			24,192.00												
320101106156000	Supply and Delivery of Printing Machine Consumables (PR No. 21-11-403 dated 12-20-2021)	Planning	NO	Direct Contracting								03/10/2022	04/08/2022		04/11/2022		RA11518 EXT REG 2021 CONT SR2021-02-003226 EXT	563,248.00			563,248.00												
101081003150 00	Procurement of 5 pcs Bucket Tooth Adapter (PR No. 21-09-188 dated 09-08-2021)	EMD	NO	Direct Contracting								09/16/2021	10/18/2021		10/18/2021	10/18/2021	RA 11520 EXT REG 2020 CONT. CO-EAO SR 2020-10-009897 10/7/2020	36,984.75			36,984.75												
102041007580 00	Preventive Maintenance of One (1) unit Dump Truck (PR No. 21-09-222 dated 09-17-2021)	EMD	NO	Direct Contracting								09/28/2021	10/29/2021		11/03/2021	11/03/2021	RA 11520 EXT REG 2020 CONT. CO-EAO SR 2020-02-001183 2/7/2020	10,001.00			10,001.00												
200000100033000	Procurement of 20 pcs Kyocera Toner, TK-8349 (B,Y,C,M) (PR No. 21-09-228 dated 09-20-2021)	Planning Division	NO	Direct Contractin								09/20/2021	11/02/2021		11/08/2021	11/08/2021	RA 11520 EXT REG 2020 CONT. SR 2020-02-003525 EXT PPE	1,034,880.00			1,034,880.00												
201011041710 00	Procurement of Drum DR512 (b,c,y,m) (PR No. 21-09-244 dated 09-24-2021)	MAINT	NO	Direct Contractin								10/14/2021	11/02/2021		11/08/2021	11/08/2021	RA 11520 EXT REG 2020 CONT. SR 2020-08-008521 EXT	112,200.00			112,200.00												
ins 200000100033000	Procurement of Imaging Unit (PR No. 21-09-245 dated 09-24-2021)	Planning Division	NO	Direct Contractin								11/19/2021					RA 11520 EXT REG 2020 CONT. SR 2020-02-003525 EXT	36,844.00			36,844.00												
102013004530 00	Procurement of Smarcom P-MCKOX (PR No. 21-10-272 dated 10-05-2021)	ADM	NO	Direct Contracting								10/18/2021	11/10/2021		11/12/2021	11/12/2021	RA 11520 EXTENDED REG 2020 CONT CO-EAO SR 2020-10-010092 10/8/2020	24,800.00			24,800.00												
Trust Fund	Procurement of 1 pc Kyocera Toner, TK 8349 B,C,Y,M (PR No. 21-08-172 dated 08-20-2021)	Planning Division	NO	Direct Contractin								09/16/2021	11/11/2021		11/12/2021	11/12/2021	RCD# 22019-10-133 10/7/18 RCD# 22019-10-144 10/7/18	95,424.00			95,424.00												
002G3101094000	For minor tune-up, change oil and filters of one (1) unit 500KVA ASA Generator Set installed at DPWH Regional Office V (PR No. 21-09-190 dated 09-08-2021)	EMD	NO	Direct Contracting								09/17/2021	11/04/2021		11/29/2021	12/15/2021	RA 11520 EXT REG 2020 CONT. SR 2020-10-010799 EXT P00432116	22,200.00			22,200.00												
200000100024000	Procurement of Kyocera Mita Toner, TK-479 ETC (PR No. 21-10-267 dated 10-05-2021)	CONST	NO	Direct Contractin								10/18/2021	11/10/2021		11/17/2021	11/17/2021	RA 11520 EXT REG 2020 CONT MOOE GAA 2020 200000100021000 50203010-02 RA 11518 REGULAR 2021 CURRENT MOOE GAA 2021 200000100024000 50203010-02	55,000.00 48,175.00			103,175.00												
310201100453000	Procurement of 20 pcs Kyocera Toner, TK-8349 (B,Y,C,M) (PR No. 21-09-246 dated 09-24-2021)	QAHD	NO	Direct Contractin								10/14/2021	11/11/2021		11/17/2021	11/17/2021	RA 11518 REG 2021 CURRENT CO-EAO SR 2021-02-003092 2/5/2021	127,680.00			127,680.00												
300116202276000 310201100453000	Procurement of 5 pcs Toner TN324 Black etc for Ineo+368 (PR No. 21-05-086 dated 05-03-2021)	Admin		Direct Contractin								10/18/2021	11/10/2021		11/16/2021	11/16/2021	SR 2020-08-008547 8-22-2020 P00445264LZ EAO SR 2020-10-010092 10-8-2020 P00401507LZ EAO	55,212.00 238,538.00			293,750.00												
102011004530 00	Procurement of Two (2) units Canon NPG-51 Toner (Black) (PR No. 21-09-221 dated 09-17-2021)	EMD	NO	Direct Contracting								09/28/2021	11/04/2021		11/16/2021	11/16/2021	RA 11520 EXT REG 2020 CONT. CO-EAO SR 2020-10-010092 10/8/2020	13,750.00			13,750.00												
102041007580 00	Procurement 1 pc Gear Box Cover (PN:2.430-00224) (PR No. 21-08-162 dated 08-09-2021)	EMD	NO	Direct Contracting								08/24/2021	09/28/2021		10/28/2021	10/28/2021	RA 11520 EXT REG 2020 CONT. CO-EAO SR 2020-02-001183 2/7/2020	134,154.36			134,154.36												
00116202193000	For Minor Tune-Up (1500 hrs PM) change oil & filters (1) unit GLTAAB G1-N/A 300KVA Gen Set installed at EMD (PR No. 21-09-180 dated 09-06-2021)	EMD	NO	Direct Contracting								09/20/2021	10/05/2021		10/06/2021	10/08/2021	SR 2020-08-008519 EXT SR 2020-10-010818 10/10/2020 SR 2020-10-009887 10/07/2020	42,409.00 92,729.91 41,560.09			176,699.00												
300200100003000	Procurement of Paper KIP Roll PPC80 (610mm X 150m) 24" (PR No. 21-10-309 dated 10-19-2021)	MAINT	NO	Direct Contracting								11/19/2021	12/07/2021		12/28/2021	12/28/2021	RA 11520 EXT SPF 2020 CONT SR 2020-11-011818 EXT	19,600.00			19,600.00												
																		2,829,582.11			2,829,582.11												