310205100404000	Procurement of 2 pcs Kyocera Parts Pulley Set SP (PR No. 21-10-291 dated 10-11-2021)	QAHD	NO	Direct Contracting						11/08/2021	12/03/2021		12/10/2021	12/10/2021	RA 11520 EXT REG 2020 CONT CO-EAO SR 2020-02-001270 2/7/2020 P00402225 LZ EAO	3,198.00			3,198.00										
300103201691000 300105200247000	Procurement of 8 pcs Kyocera Toner, TK-8349 B,Y,M,C (PR No. 21-10-284 dated 10-11-2021)	ADM	NO	Direct Contracting						11/08/2021	12/03/2021		12/06/2021	12/06/2021	RA 11520 EXT REG 2020 CONT CO-EAO SR 2020-02-001943 2/7/2020 P00445183 LZ EAO SR 2020-10-010802 10/10/2020 P00445403 LZ EAO	121,494.60 191,657.40			313,152.00										
102041007580000 101081003150000	For Corrective/Emergency Maintenance of 1 unit Dressta TD-25M Bulldozer (1 pc Fan Blade) (PR No. 21-08-168 dated 08-20-2021)	EMD	NO	Direct Contracting						08/20/2021	11/28/2021		12/02/2021	12/02/2021	RA 11520 EXT REG 2020 CONT. CO-EAO SR 2020-02-001183 2/7/2020 SR 2020-10-009897 10/7/2020	6,405.54 134,355.16			6,405.54 134,355.16										
300200100003000	Procurement of Paper KIP Roll, FPCB0 (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										
200000100033000	Supply and Delivery of Application Sofwares (PR No. 21-07-154 dated 07-29-2021)	Planning Division	NO	Direct Contracting						08/18/2021	09/20/2021		10/04/2021	10/04/2021	SR2020-02-3525 EXT RA 11520 EXT REG 2020 CONT. CO-EAO	1,252,608.00			1,252,608.00										
200000100033000	Procurement of 20 pcs Kyocera Toner, b,y,m,c (PR No. 21-09-228 dated 09-20-2021)	Planning Division	NO	Direct Contracting						09/20/2021	11/02/2021		11/08/2021	11/08/2021	SR 2020-003525 EXT PDE RA 11520 EXT REG 2020 CONT.	1,034,880.00			1,034,880.00										
200000100033000	Procurement of 1 Imaging unit etc (PR No. 21-09-245 dated 09-24-2021)	Planning Division	NO	Direct Contracting						11/19/2021	12/09/2021		12/17/2021	12/17/2021	RA 11520 EXT REG 2020 CONT. SR 2020-003525 EXT PDE	36,844.00			36,844.00										
300203100707000	1 lot Labor etc. (Minor Tune Up, Change Oil & Filters of one (1) unit 6LTAA8.9 (PR No. 21-02-022 dated 02-03-2021)	EMD	NO	Direct Contractin						03/05/2021	04/27/2021		05/03/2021	05/04/2021	RA11520 EXT REG 2020 CONT SR2020-02-001806 EXT	29,500.00			29,500.00										
320101104171000	Procurement of 5 pcs Toner, TN324 (B,C,M,Y) PR No. 21-02-042 dated 03-01-2021	Admin	NO	Direct Contracting						08/12/2021	09/03/2021		09/13/2021	09/13/2021	SR2020-08-008521 EXT RA11520 EXT REG 2020 CONT	145,250.00			145,250.00										
102041007580000 300116202193000 310108100315000	Preventive Maintenance for Dump Truck (CWE330) (PR No. 21-09-186 dated 09-06-2021)	EMD	NO	Direct Contracting						09/17/2021	10/06/2021		11/05/2021	11/05/2021	SR2020-02-01183 2/7/2020 SR2020-08-008519 EXT SR2020-10-010818 10/10/2020 SR2020-10-009897 10/07/2020	10,001.00 42,409.00 92,729.91 41,560.09			186,700.00										
320101104171000	Procurement of 1 unit Drum DR512, BLACK, CYAN, MAGENTA, YELLOW (PR No. 21-09-244 dated 09-24-2021)	Maint	NO	Direct Contracting						10/14/2021	11/02/2021		11/08/2021	11/08/2021	SR 2020-08-008521 EXT RA 11520 EXT REG 2020 CONT.	112,200.00			112,200.00										
300207100086000 300206100008000	Procurement of 4 pcs Kyocera Toner, TK-8349 Y,M,C. (PR No. 21-10-261 dated 10-04-2021)	ADM	NO	Direct Contractin						10/18/2021	11/10/2021		11/12/2021	11/12/2021	RA 11520 EXT REG 2020 CONT SR 2020-02-001921 EXT P00432452 LZ EAO SR 2020-09-009624 EXT P00436605 LZ EAO	96,000.00 78,720.00			174,720.00										
102011004530000	Smarcom P-MCKOK (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 EXT REG 2020 CONT SR2020-10-010092 10/08/2020	24,800.00			24,800.00										
300103201691000 300105200247000	Procurement of Kyocera Toner, TK 8349 (C,B,M,Y) (PR No. 21-10-284 dated 10-11-2021	ADM	NO	Direct Contracting						11/08/2021	12/03/2021		12/06/2021	12/06/2021	RA 11520 EXTENDED REG 2020 CONT CO-EAO SR2020-02-001943 2/7/2020 SR2020-10-010802 10/10/2020	313,152.00 121,494.60 191,657.40			313,152.00										
310205100404000	Procurement of 2 pcs Kocera Parts pulley set SP (PR No. 21-10-291 dated 10-11-2021	QAHD	NO	Direct Contracting						11/08/2021	12/03/2021		12/10/2021	12/10/2021	SR 2020-02-001270 2/7/2020	3,198.00			3,198.00										
300116202193000	Procurement of 1 Toner KIP 80Q, C,M,Y (PR No. 21-10-328 dated 10-11-2021)	MAINT	NO	Direct Contracting						11/19/2021	12/02/2021		12/10/2021	12/10/2021	RA 11520 EXT SPF 2020 CONT SR 2020-11-011818 EXT	75,000.00			75,000.00										
300206100008000	Procurement of 2 pcs Kyocera Toner, TK 8349 B,C,M Y (PR No. 21-11-341 dated 11-12-2021)	ROWALD/SAO	NO	Direct Contracting						11/12/2021	12/15/2021		12/17/2021	12/17/2021	RA 11520 EXT REG 2020 CONT SR 2020-09-009624 EXT	10,300.00			10,300.00										
																3,689,162.70			3,875,862.70										