300200100003000	Perform 500hrs PMS/PM3 for Dressta TD15M-Extra Bulldozer with DPWH No. L1-1692 (Used for Clearing Operation at Cagsawa River PR No. 21-02-021 dated 02-03-2021	EMD	NO	Direct Contracting							03/03/2021	04/22/2021		05/21/2021	05/21/2021	SR2019-09-009552 9/26/2019 FY2019 RA 11260 EXT SPF	60,091.12		60,091.12											
300200100003000	Procurement of 8 pcs Kyocera Toner TK-8349 (K,Y,M,C) (PR No. 21-07-121 dated 07-01-2021)	Admin/CAO	NO	Direct Contractin							07/01/2021	07/27/2021		07/20/2021	07/30/2021	RA11520 EXT SPF 2020 CONT SR 2020-11-011818-EXT	224,672.00		224,672.00											
ON-GOING PROCUREMENT ACTIVITIES 2022																															
200000100023000	Calibration of Fuji Portable WIM (Model:FAW-20-WZ) (PR No. 22-03-077 dated 03-29-2022)	PDD	No	Direct Contractin							04/25/2022	07/01/2022				SR2021-02-005163 02-26-2021 RA11518 EXT REG 2021 CONT	81,600.00		81,600.00											
	Procurement of 1 pc Air Filter (PR No. 22-03-078 dated 03-29-2022)	PDD	No	Direct Contractin													550.00		550.00											
300116202192000	Procurement of 1 pc KYOCERA Mita TR-590 (PR No. 22-04-092 dated 04-11-2022)	ADM	No	Direct Contractin												RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003407 02/05/2021	29,168.00		29,168.00											
300116202192000	Procurement of 1 KYOCERA MITA FK-460E (PR No. 22-04-107 dated 04-28-2022)	FD	No	Direct Contractin												SR2021-02-003407 02-05-2021 RA11518 EXT REG 2021 CONT	13,079.00		13,079.00											
310204100743000 300116202192000 300116203395000	For Supply and Delivery of spare parts/consumables of Printing Machine (PR No. 22-05-124 dated 05-11-2022)	PDD	No	Direct Contractin							05/20/2022	06/08/2022				SR2021-02-003134 02-05-2021 SR2021-02-003407 02-05-2021 SR2021-11-014060 11-03-2021 RA 11518 EXT REG 2021 CONT CO-EAO	239,149.98 234,269.20 221,911.42		695,331.00											
300211100141000	Consumables Parts for Ineo+364 Copier Machine (PR No. 22-05-127 dated 05-11-2022)	MAINT	No	Direct Contractin							05/26/2022	06/10/2022				SR2021-09-012608 EXT P005347141Z EAO RA11518 EXT REG 2021 CONT	130,200.00		130,200.00											
310201100654000	Preventive Maintenance of SHANTUI SD32 Bulldozer w/DPWH No. L1-1708 for Dredging Yawa River at EMD (PR No. 22-05-151 dated 05-31-2022)	EMD	No	Direct Contractin							06/09/2022					RA11518 EXT REG 2021 CONT CO-EAO SR2021-02-003087 02-08-2021	44,450.00		44,450.00											
300116202192000	For Corrective Maintenance of UD Truck (PR No. 22-05-146 dated 05-27-2022)	EMD	No	Direct Contracting												RA 11518 EXT REGULAR 2021 CONT SR2021-02-003407 02/05/2021 SR2021-02-003131 02/08/2021	18,523.30 56,525.70		75,049.00											
310201100654000	For Preventive Maintenance of SHANTUI SD32 Bulldozer (PR No. 22-05-151 dated 05-31-2022)	EMD	No	Direct Contracting							06/13/2022	06/30/2022				RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003087 02/08/2021	44,450.00		44,450.00											
310201100870000	Toner TN223, BLACK ETC. (PR No. 22-06-180 dated 06-17-2022)	CONST	No	Direct Contracting												RA 11639 REGULAR 2022 CURRENT CO-EAO SR2022-02-001903 02/04/2022	1,842,460.00		1,842,460.00											
	Procurement of 1 pc Kyocera-Mita TR-590 ETC (PR No. 22-06-184 dated 06-20-2022)	ADM	No	Direct Contracting													200,996.00		200,996.00											
	Repair and Calibration of InterComp LS630-WIM Portable Weigh-In Motion Scale (SN:1231YL18002) (PR No. 22-06-185 dated 06-22-2022)	PDD	No	Direct Contracting												RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-005163 EXT	60,000.00		60,000.00											
																	3,502,095.72		3,502,096.12											