| 300 20  | 30020  | 10000   | 3201011   | 10000   | ON-GOIN                                | 2000001  | 2000003  | 2000001   | 3002021   | 30020  |
|---|--|---|---|---|--|--|--|---|---|--|
| 0002001000000 (I  | P<br>300200100003000 (I<br>ec<br>(F  | 100000100001000 ()<br>200000100024000 22<br>200000100024000 ()  | P<br>320101103624000 (F   | 100000100001000 (C  | <b>ON-GOING PROCUREMENT ACTIVITIES</b> | 200000100014000 [[<br>[F   | Р<br>2000001000140000<br>Д<br>(Г   | P<br>200000100065000 (F   | P<br>3002021000940000<br>&<br>(I  | 3002031006990000 (1<br>au  |
| Procurement of 1 pc Oil Filter, Element etc.<br>(For Preventive Maintenance of service equipment SCX-528 Stake Truck at EMD<br>(PR No. 20-02-057 dated 02/27/2020 | Procurement of 1 pc Oil Filter, Element etc.<br>(Items 2-14 Preventive Maintenance and Corrective maintenance of service<br>equipment SCX-896 Stake Truck)<br>(PR No. 20-02-055 dated 02/27/2020 | Catering Services for 1 day<br>(10 served during the conduct of 3rd Year Founding Anniversay on February 28,<br>2020)<br>(PR No. 20-02-044 dated 02/20/2020 | Procurement of 2 units Alrconditioner, Split Type, Wall Mounted 2HP etc.<br>(For use at IT/ARD)<br>(PR No. 20-02-040 dated 02/19/2020 | Catering Services for 3 days (Lunch and Snacks)<br>(Conduct Leadership Challenge Training on March 03-05, 2020)<br>(PR No. 20-01-036 dated 02/11/2020 | VT ACTIVITIES                          | Procurement of 6 pcs Hard Hat etc.<br>(Dredging of Ologon and Libon Albay Amphibious Excavator 6 (K4-12)<br>(PR No. 20-02-032 dated 02/04/2020 | Procurement of 10 pcs Hard Hat etc.<br>(Dredging Libmanan River, Calabanga, Camarines Sur, Amphibious Excavator<br>Dredger SDA24 (Water Master K3-27<br>(PR No. 20-02-031 dated 02/03/2020 | Procurment of Surveying Equipments for FY 2020 Annual RoCond Survey<br>(For the conduct of FY2020 Annual Visual Road Condition Survey (RoCond)<br>(PR No. 20-01-028 dated 1/31/2020 | Procurement of 1 unit Projector<br>(For use at Legal Division for projection of electronic files during presentation<br>& meeting conducted in the conference room )<br>(PR No. 20-01-027 dated 1/24/2020 | Accomodation for 4 Speakers in 2 days<br>(Training Seminar on Access Audit and Implementation of BIP344 and<br>and Monitoring & Sensitivity Training Agreement and Commitments)<br>(PR No. 20-01-025 dated 1/23/2020 |
| EMD   | EMD  | Maintenance   | IT/ARD  | HRDS  |  | EMD  | EMD  | Planning and Design<br>Division   | LEGAL   | Planning and Design<br>Division  |
| NO  | NO   | NO  | NO  | NO  |  | NO   | NO   | NO  | NO  | NO   |
| Small Value   | Small Value  | Small Value   | Small Value   | Small Value   |  | Small Value  | Small Value  | Small Value   | Small Value   | Small Value  |
|   |  |   |   |   |  |  |  |   |   | ·  |
| 6/9/2020  | 6/9/2020   | 2/12/2020   | 3/6/2020  | 2/24/2020   |  | 6/2/2020   | 6/2/2020   | 3/06/2020   | 2/12/2020   | 2/11/2020  |
| 7/10/2020   | 7/8/2020   | 2/28/2020   | 6/1/2020  | 3/2/2020  |  | 7/8/2020   | 7/8/2020   | 6/1/2020  | 6/1/2020  | 2/19/2020  |
| 2020 7/10/2020  | 020 7/8/2020   | 2020 2/28/2020  | 020 6/1/2020  | 020 3/2/2020  |  | 020 7/8/2020   | 020 7/8/2020   | 020 6/1/2020  | 020 6/1/2020  | 0202/19/2020   |
| 20  | ö  | 20  | ö   | 6   |  | .0   | ö  | ö   | 8   | 20   |
| 7/13/2020   | 7/9/2020   | 2/28/2020   | 6/8/2020  | 3/5/2020  |  |  |  | 7/9/2020  | 6/8/2020  | 2/19/2020  |
| 7/13/2020   |  |   |   | 3/3/2020  |  |  |  | 7/9/2020  |   | 6/18/2020  |
| SR 2019-05-002312 EXT P00395020 LZ EAO<br>FY 2019 RA 11260 EXT SPF  | SR 2019-05-002312 EXT P00395020 LZ EAO<br>FY 2019 RA 11260 EXT SPF   | RA 11260 EXT REGULAR 2019 CONT. MOOE<br>100000100001000 5029903000<br>200000100024000 5029903000  | SR 2019-09-009305 EXT P00323052 LZ EAO<br>FY 2019 RA 11260 Continuing   | GAA 2020 RA 11465 REGULAR CURENT 2020 MOOE<br>100000100001000 50202010-02   |  | SR 2019-12-011041 EXTENDED 12/05/2019<br>RA 11260 EXTENDED REGULAR 2019 CONT. MOOE   | SR 2019-11-010000-EXT 11/13/2019<br>RA 11260 EXTENDED REGGULAR 2019 CONT MOOE  | SR 2019-06-003625 EXT PDE<br>FY 2019 RA 11260 EXT   | SR 2019-06-004490 EXTENDED P00330047 LZ-EAO<br>FY 2019 RA 11260 Continuing  | SR 2019-06-004493 6/11/2019<br>P00390360 LZ EAO<br>FY 2019 RA 11260 EXT  |
| 60,588.00   | 66,474.00  | 45,000.00   | 188,791.66  | 74,250.00   |  | 109,095.00   | 108,536,40   | 167,000.07  | <del>49</del> ,250.00   | 16,000.00  |
|   |  |   |   |   |  |  |  |   |   |  |
| 60,588.00   | 66,474.00  | 37,000.00   | 176,175.00  | 72,600.00   |  | 101,530.00   | 101,540.00   | 159,915.00  |   | 16,000.00  |
|   |  |   |   |   |  |  |  |   |   |  |
|   |  |   |   | 2/24/2020   |  |  |  |   |   |  |
|   |  |   |   |   |  |  |  |   |   |  |