300200100003000	Procurement of 14 liters Engine Oil 15W40 C14 etc. (Items 2-10 for Preventive Maintenance of service equipment Plate No. H6-148 Water Truck at EMD) PR No. 20-02-060 dated 2/28/2020	EMD	NO	Small Value					6/9/2020			7/8/2020	7/8/2020				SR 2019-05-002312 EXT P00395020 LZ EAO FY 2019 RA 11260 EXT SPF	26,748.00			25,525.00										
320102101003000	Procurement of 141.46 sq ft. Pleat & Twist 4 Panels etc. (PR No. 20-03-073 dated 03/09/2020)	QAHD	NO	Small Value					6/2/2020			7/8/2020	7/8/2020				SR 2019-06-004484 EXT 6/11/2019 RA 11260 EXTENDED REGULAR 2019 CONT	373,487.32			371,325.14										
300105200141000 300203100712000	Procurement of Combination Blinds with Polyester & Light Blocklin 16 panels (For use in the QAHD Office) (PR No. 20-03-075 dated 03/10/2020)	QAHD	NO	Small Value					6/2/2020			7/8/2020	7/8/2020				SR2019-07-006322 EXT P00330356 LZ EAO SR2019-06-004502 EXT P00330358 LZ EAO	226,967.60			225,634.56										
	Procurement of 1 Smart TV, RU 7100 50" (For use at the Office of Regional Director for Teleconferencing due to COVID 19 (PR No. 20-05-089 dated 05/27/2020)	Planning and Design Division	NO	Small Value					6/2/2020			6/9/2020	6/9/2020		6/19/2020	6/26/2020	SR2019-05-002212 EXT P00395020 LZ EAO FY 2019 RA 11260 EXT SPF	27,612.67			27,600.00										
300203100712000	Procurement of 1 unit Document Shredder (For used at Administrative Division) (PR No. 20-05-102 dated 05/29/2020)	ADM/CAO	NO	Small Value					6/11/2020			7/7/2020	7/7/2020				SR2019-06-004502 EXT P00330358 FY 2019 RA 11260 EXT	48,866.67			40,800.00										
Trust Fund FUND 308601	Procurement of 1 unit LAPTOP etc (Purchase of Materials and Equipment) (PR No. 20-06-115 dated 06/08/2020)	Planning and Design Division	NO	Small Value					7/7/2020								Trust Fund FUND 308601 PCMA # P00299745LZ-601 PSA PROJECT CK NO. 0002704180 10/6/2018	246,746.80													
300200100003000	Procurement of GI Flat Sheet Gauge No. 14 etc. (For Fabrication of Foot Bath and Handwashing used for Disinfection at DPWH Regional Office and EMD during COVID 19 Pandemic (PR No. 20-06-119 dated 06/08/2020)	EMD	NO	Small Value					7/10/2020								SR2019-07-006826 EXT P00395080 LZ EAO FY 2019 RA 11260 EXT SPF Labo Revetment	35,762.00													
320102101003000	Procurement of and Installation of Water System at Regional Director's Quarters DPWH RES V EMD Base Shop, Airport Site, Legazpi City (PR No. 20-06-137 dated 06/26/2020)	EMD	NO	Small Value					7/27/2020								SR 2019-06-004484 EXT P00321906 LZ EAO FY 2019 RA 11260 EXT	48,132.00													
320101102660000	Procurement of Document Shredder (For use in Finance Division) (PR No. 20-06-139 dated 06/29/2020)	FMD	NO	Small Value					7/27/2020								SR 2019-06-004406 6/11/2019 P00320166 LZ EAO FY 2019 RA 11260 EXT	52,000.00													
320101102664000	Supply ad Installation of Omni PCX Enterprise (OXE) OPS (system database) etc (PR No. 20-01-008 dated 01/14/2020)	NETWORK	NO	Small Value					1/27/2020			2/13/2020	2/13/2020				SR 2019-10-009719 10/7/2019 P00320170 LZ EAO FY 2019 RA 11260	244,400.67			224,274.73										
300200100003000	Procurement of Android Phone (For use in the communication Equipment durin Disaster/Calamities) (PR No. 20-01-013 dated 1/16/2020	ADM	NO	Small Value					2/11/2020								SR 2019-05-002312 5/29/2019 P00395021 LZ EAO	109,575.00													
200000100033000	Supply and Installation of Combi Roller Blinds (Use for Planning and Design) (PR No. 20-01-016 dated 1/17/2020	Planning and Design Division	NO	Small Value					2/11/2020								SR 2019-05-002145 5/25/2019 PDE FY 2019 RA 11260	150,985.00													