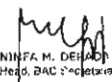




Item No.	Description	Category	Code	Unit	Quantity	Unit Price	Total Price	Remarks	Release Date
100-101-001	100-101-001 (See Item 100-101-001) - 100-101-001 (See Item 100-101-001) - 100-101-001 (See Item 100-101-001)	Quarry 1001	100-101-001	100-101-001	100-101-001	100-101-001	100-101-001	100-101-001 (See Item 100-101-001)	100-101-001
100-101-002	100-101-002 (See Item 100-101-002) - 100-101-002 (See Item 100-101-002) - 100-101-002 (See Item 100-101-002)	Quarry 1002	100-101-002	100-101-002	100-101-002	100-101-002	100-101-002	100-101-002 (See Item 100-101-002)	100-101-002
100-101-003	100-101-003 (See Item 100-101-003) - 100-101-003 (See Item 100-101-003) - 100-101-003 (See Item 100-101-003)	Quarry 1003	100-101-003	100-101-003	100-101-003	100-101-003	100-101-003	100-101-003 (See Item 100-101-003)	100-101-003
100-101-004	100-101-004 (See Item 100-101-004) - 100-101-004 (See Item 100-101-004) - 100-101-004 (See Item 100-101-004)	Quarry 1004	100-101-004	100-101-004	100-101-004	100-101-004	100-101-004	100-101-004 (See Item 100-101-004)	100-101-004
100-101-005	100-101-005 (See Item 100-101-005) - 100-101-005 (See Item 100-101-005) - 100-101-005 (See Item 100-101-005)	Quarry 1005	100-101-005	100-101-005	100-101-005	100-101-005	100-101-005	100-101-005 (See Item 100-101-005)	100-101-005
100-101-006	100-101-006 (See Item 100-101-006) - 100-101-006 (See Item 100-101-006) - 100-101-006 (See Item 100-101-006)	Quarry 1006	100-101-006	100-101-006	100-101-006	100-101-006	100-101-006	100-101-006 (See Item 100-101-006)	100-101-006
100-101-007	100-101-007 (See Item 100-101-007) - 100-101-007 (See Item 100-101-007) - 100-101-007 (See Item 100-101-007)	Quarry 1007	100-101-007	100-101-007	100-101-007	100-101-007	100-101-007	100-101-007 (See Item 100-101-007)	100-101-007
100-101-008	100-101-008 (See Item 100-101-008) - 100-101-008 (See Item 100-101-008) - 100-101-008 (See Item 100-101-008)	Quarry 1008	100-101-008	100-101-008	100-101-008	100-101-008	100-101-008	100-101-008 (See Item 100-101-008)	100-101-008
100-101-009	100-101-009 (See Item 100-101-009) - 100-101-009 (See Item 100-101-009) - 100-101-009 (See Item 100-101-009)	Quarry 1009	100-101-009	100-101-009	100-101-009	100-101-009	100-101-009	100-101-009 (See Item 100-101-009)	100-101-009
100-101-010	100-101-010 (See Item 100-101-010) - 100-101-010 (See Item 100-101-010) - 100-101-010 (See Item 100-101-010)	Quarry 1010	100-101-010	100-101-010	100-101-010	100-101-010	100-101-010	100-101-010 (See Item 100-101-010)	100-101-010
100-101-011	100-101-011 (See Item 100-101-011) - 100-101-011 (See Item 100-101-011) - 100-101-011 (See Item 100-101-011)	Quarry 1011	100-101-011	100-101-011	100-101-011	100-101-011	100-101-011	100-101-011 (See Item 100-101-011)	100-101-011
100-101-012	100-101-012 (See Item 100-101-012) - 100-101-012 (See Item 100-101-012) - 100-101-012 (See Item 100-101-012)	Quarry 1012	100-101-012	100-101-012	100-101-012	100-101-012	100-101-012	100-101-012 (See Item 100-101-012)	100-101-012
100-101-013	100-101-013 (See Item 100-101-013) - 100-101-013 (See Item 100-101-013) - 100-101-013 (See Item 100-101-013)	Quarry 1013	100-101-013	100-101-013	100-101-013	100-101-013	100-101-013	100-101-013 (See Item 100-101-013)	100-101-013
100-101-014	100-101-014 (See Item 100-101-014) - 100-101-014 (See Item 100-101-014) - 100-101-014 (See Item 100-101-014)	Quarry 1014	100-101-014	100-101-014	100-101-014	100-101-014	100-101-014	100-101-014 (See Item 100-101-014)	100-101-014
100-101-015	100-101-015 (See Item 100-101-015) - 100-101-015 (See Item 100-101-015) - 100-101-015 (See Item 100-101-015)	Quarry 1015	100-101-015	100-101-015	100-101-015	100-101-015	100-101-015	100-101-015 (See Item 100-101-015)	100-101-015
100-101-016	100-101-016 (See Item 100-101-016) - 100-101-016 (See Item 100-101-016) - 100-101-016 (See Item 100-101-016)	Quarry 1016	100-101-016	100-101-016	100-101-016	100-101-016	100-101-016	100-101-016 (See Item 100-101-016)	100-101-016
100-101-017	100-101-017 (See Item 100-101-017) - 100-101-017 (See Item 100-101-017) - 100-101-017 (See Item 100-101-017)	Quarry 1017	100-101-017	100-101-017	100-101-017	100-101-017	100-101-017	100-101-017 (See Item 100-101-017)	100-101-017
100-101-018	100-101-018 (See Item 100-101-018) - 100-101-018 (See Item 100-101-018) - 100-101-018 (See Item 100-101-018)	Quarry 1018	100-101-018	100-101-018	100-101-018	100-101-018	100-101-018	100-101-018 (See Item 100-101-018)	100-101-018
100-101-019	100-101-019 (See Item 100-101-019) - 100-101-019 (See Item 100-101-019) - 100-101-019 (See Item 100-101-019)	Quarry 1019	100-101-019	100-101-019	100-101-019	100-101-019	100-101-019	100-101-019 (See Item 100-101-019)	100-101-019
100-101-020	100-101-020 (See Item 100-101-020) - 100-101-020 (See Item 100-101-020) - 100-101-020 (See Item 100-101-020)	Quarry 1020	100-101-020	100-101-020	100-101-020	100-101-020	100-101-020	100-101-020 (See Item 100-101-020)	100-101-020


Prepared by:

 NINA M. DELEON
 Hgd. BAC Secretary

Recommended for Approval by:

 A. CHYMBELIN D. IBAL
 BAC, Chairman

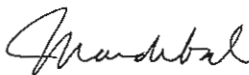
APPROVED:

 CRISPIN
 Director

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Code	Adm/Port of Entry	Pre-Bid Code	Eligibility Check	Schedule for Each Procurement Activity										ABC (PMP) Total	MO	CO	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Pre-Proc Code	Data of Receipt of Invitation					Remarks (Establishing changes from the APF)												
								Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Pre-Proc Code							Adm/Port of Entry	Pre-Bid Code	Bid/Inv Check	Sub/Open of Bid	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO	CO	Total	MO	CO		Pre-Proc Code	Sub-Bid Code	Open of Bids	Bid Eval	Post Qual		Delivery/ Accept											
COMPLETED PROCUREMENT ACTIVITIES																																																											
PR NO. 14-2018	Purchase construction materials for use of family converted Road in Quezon	Main section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12-10-2018	12/11/2018	n/a	12-12/2018	12-13-18	n/a	01/10/2019	on process	SR	716,610.00	-	-	n/a	Main section	shopping	n/a	Dec. 5-10 2018	n/a	n/a	12-10-2018	12-11-2018	12-12-2018	01/10/2019	on process	SR	716,610.00	-	-	n/a	Main section	shopping	n/a	Dec. 5-10 2018	n/a	n/a	12-10-2018	12-11-2018	12-12-2018	01/10/2019	on process	SR	716,610.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. 11-2018	Buy four (4) sets of 100-400 +402x-400	Main section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12/09/2018	12/11/2018	n/a	12/12/2018	12-13-18	n/a	01/10/2019	on process	SR	315,000.00	-	-	n/a	Main section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12/10/2018	12/11/2018	12/12/2018	01/10/2019	on process	SR	315,000.00	-	-	n/a	Main section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12/10/2018	12/11/2018	12/12/2018	01/10/2019	on process	SR	315,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. 11-2018	Repair and Maintenance of Highway National Roads with Queens and Districts (under filed banner)	Main section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12-14-18	12-17-18	n/a	12-18-18	12-19-18	n/a	1-14-19	on process	SR	99,845.00	-	-	n/a	Main section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12-14-18	12-17-18	12-18-18	1-14-19	on process	SR	99,845.00	-	-	n/a	Main section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12-14-18	12-17-18	12-18-18	1-14-19	on process	SR	99,845.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. 12-2018	Purchase of aluminum tubular bar and sheet	Main section	Shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	n/a	12-18-18	12-19-18	n/a	1-14-19	on process	SR	158,000.00	-	-	n/a	Main section	Shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	12-18-18	1-14-19	on process	SR	158,000.00	-	-	n/a	Main section	Shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	12-18-18	1-14-19	on process	SR	158,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. 12-2018	Plan and Inventory Survey and Inventory System, Special Surveys and Technology Enhancement for RBA	Main section	Shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	n/a	12-18-18	12-19-18	n/a	1-14-19	on process	RBA	140,000.00	-	-	n/a	Main section	Shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	12-18-18	1-14-19	on process	RBA	140,000.00	-	-	n/a	Main section	Shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	12-18-18	1-14-19	on process	RBA	140,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
																				Total Allotted Budget of Procurement Activities										1,499,565.00																													
																				Total Contract Price of Procurement Activities Conducted										1,424,095.00																													
																				Total Savings (Total Allotted Budget - Total Contract Price)										75,000.00																													
ON-GOING PROCUREMENT ACTIVITIES																																																											
																				Total Allotted Budget of On-going Procurement Activities																																							

Prepared by:


 NIMFA M. DERAYZA
 Head, BAC Secretariat

Recommended for Approval by:


 MA. CHYMBELIN D. IBAL
 BAC, Chairman

APPROVED:


 ROGELIO S. GRESPO
 District Engineer