

2018-02-008	Aeron Units, Motor Vehides, and Other Properties	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar.2, 2018	Mar.2, 2018	GAA	800,000.00	600,000.00	0.00	346,650.95	346,650.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-010																															
2018-03-013																															
2018-04-028																															
2018-04-035																															
2018-05-041																															
2018-06-046																															
2018-06-050																															
2018-07-056																															
2018-07-057																															
2018-07-060																															
2018-08-063																															
2018-08-066																															
2018-08-068																															
2018-09-072																															
2018-09-074																															
2018-09-075																															
2018-09-080																															
2018-09-081																															
2018-10-084																															
2018-11-090																															
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2018-11-098																															

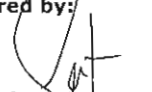
SUPPLIES AND MATERIALS/SEMI-EXPENDABLE EXPENSES

PMO 18-001	Purified Drinking Water	ADMIN	SVP	N/A	Nov. 22 to Nov. 27, 2017	N/A	N/A	N/A	N/A	N/A	Dec.11, 2017	Dec.14, 2017	Dec.22, 2017	ongoing	ongoing	GAA	100,000.00	100,000.00	0.00	97,920.00	97,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-001	Supplies and Materials	ADMIN	Shopping/SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	GAA	2,363,350.00	2,363,350.00	0.00	1,472,283.66	1,472,283.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-004																														
2018-01-005																														
2018-01-007																														
2018-03-012																														
2018-03-014																														
2018-03-016																														
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2018-10-085																														
2018-11-088																														
2018-12-096																														
2018-12-097																														
2018-12-099																														
2018-12-100	Supplies and Materials for the Re-piping of Water Pipeline System in Sunvar Plaza	MDI	SVP	N/A	Oct. 16 to Oct. 24, 2016	N/A	N/A	N/A	N/A	N/A	Nov. 28, 2016	Dec. 04, 2016	Dec. 04, 2016	Oct. 12, 2016	Dec. 12, 2016	RF	71,380.10	71,380.10	0.00	33,555.00	33,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PMO 18-033	Reputable Brand of Materials for the Repair of Sta. Cruz Agro Industrial Corporation (SCAIC) Warehouse 1 Roofing	CSD	SVP	N/A	Oct. 09 to Oct. 15, 2018	N/A	N/A	N/A	N/A	N/A	Oct. 30, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 22, 2018	Nov. 22, 2018	RF	56,448.50	56,448.50	0.00	45,775.00	45,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A


PMO 18-012	Garbage Collection for Mile Long Complex	MDI	SVP	N/A	Apr. 25 to Apr. 30, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RF	480,000.00	480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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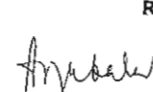
TOTAL	59,059,936.94	49,710,636.94	9,349,300.00	48,970,165.14	45,681,672.14	1,288,493.00
Total Alloted Budget of Procurement Activities	59,059,936.94					
Total Contract Price of Procurement Activities Conducted	46,970,165.14					
Total Savings (Total Alloted Budget - Total Contract Price)	12,089,771.80					

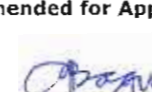
ON-GOING PROCUREMENT ACTIVITIES																	
GOODS/SERVICES																	
Total Alloted Budget of On-going Procurement Activities: 0.00 0.00 0.00 0.00 0.00 0.00																	

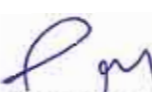
Prepared by:  SHAIRA MAE T. MALAPAD
Head, BAC Secretariat

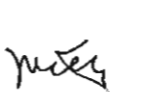
Recommended for Approval by:

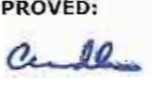
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Member, PMO-BAC

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APPROVED:  GERARD L. CHAN
Chief Privatization Officer