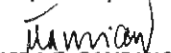


1-06-05-140	Hauling of Laboratory liquid and solid wastes	ELRD	Small Value Procurement	n/a	7/30/19	n/a	n/a	8/6/19	10/7/19	n/a					Corporate Budget	200,000.00	200,000.00				n/a	n/a	n/a	n/a	n/a	n/a				
5-02-13-050	Calibration & PM of Laboratory Equipment	ELRD	Small Value Procurement	n/a	10/30/19	n/a	n/a	11/6/19	12/14/19	n/a					Corporate Budget	110,500.00	110,500.00				n/a	n/a	n/a	n/a	n/a	n/a				
5-02-03-110	Layouting, printing and delivery of briefing packet/folder	PIU/O GM	Small Value Procurement	n/a	11/7/19	n/a	n/a	11/14/19	11/21/19	n/a					Corporate Budget	90,000.00	90,000.00				n/a	n/a	n/a	n/a	n/a	n/a				
5-02-13-040	Preventive maintenance of fire detection and alarm system	ADM	Small Value Procurement	n/a	11/7/19	n/a	n/a	11/13/19	12/13/19	n/a					Corporate Budget	100,000.00	100,000.00				n/a	n/a	n/a	n/a	n/a	n/a				
5-02-13-050	Calibration of pH Meter	ED	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/19	9/12/19	n/a					Corporate Budget	5,000.00	5,000.00				n/a	n/a	n/a	n/a	n/a	n/a				
5-02-03-110	LLDA Lakewatch Volume 1 No. 2	PIU	Small Value Procurement	n/a	12/22/18	n/a	n/a	12/27/18	12/27/18	n/a					Corporate Budget	100,000.00	100,000.00				n/a	n/a	n/a	n/a	n/a	n/a				
5-02-13-040	PM of Generator Set	ADM	Small Value Procurement	n/a	n/a	n/a	n/a	11/26/19	12/3/19	n/a					Corporate Budget	50,000.00	50,000.00				n/a	n/a	n/a	n/a	n/a	n/a				
5-02-13-060	Preventive Maintenance for first 10,000kms	ADM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	11,000.00	11,000.00				n/a	n/a	n/a	n/a	n/a	n/a				
Total Alloted Budget of On-going Procurement Activities																6,058,680.00														

REMARKS:

- * BAC Resolution recommending LCB still pending with HOPE
- ** BAC Resolution recommending award still pending with HOPE

Prepared by:


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Recommended for Approval by:


ENGR. EMETERIO C. HERNANDEZ
 BAC Chairperson

APPROVED:


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 General Manager