



PROCUREMENT MONITORING REPORT
for the period of January to June 2019


Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining Changes from the APP)						
					Pre-Proc Conference	Ads/Post of IAEB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turn over	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conference	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance
COMPLETED PROCUREMENT ACTIVITIES																															
19-01-001	Chlorine gas for water treatment	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/19	01/04/19	N/A	N/A	01/24/19	01/25/19	Corporate Fund	32,500.00	32,500.00		31,503.65	31,503.65								
19-01-002	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/19	01/07/19	N/A	N/A	01/08/19	01/08/19	Corporate Fund	3,877.83	3,877.83		3,877.83	3,877.83								
19-01-003	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/19	01/07/19	N/A	N/A	01/08/19	01/08/19	Corporate Fund	1,773.88	1,773.88		1,773.88	1,773.88								
19-01-004	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/19	01/07/19	N/A	N/A	01/08/19	01/08/19	Corporate Fund	5,496.84	5,496.84		5,496.84	5,496.84								
19-01-005	Various fittings for merchandise inventory	FCS	No	NP-SVP	N/A	12/18/18	N/A	N/A	12/27/18	N/A	N/A	01/04/19	01/07/19	N/A	N/A	01/24/19	01/25/19	Corporate Fund	339,500.00	339,500.00		323,375.00	323,375.00								
19-01-008	Wires and cables for CCTV Camera	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	01/18/19	N/A	N/A	01/07/19	01/22/19	N/A	N/A	01/28/19	01/29/19	Corporate Fund	700.00	700.00		620.00	620.00								
19-01-009	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/19	01/22/19	N/A	N/A	01/23/19	01/23/19	Corporate Fund	2,914.78	2,914.78		2,914.78	2,914.78								
19-01-010	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/19	01/22/19	N/A	N/A	01/23/19	01/23/19	Corporate Fund	997.27	997.27		997.27	997.27								
19-01-011	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/19	01/22/19	N/A	N/A	01/23/19	01/23/19	Corporate Fund	490.32	490.32		490.32	490.32								
19-01-012	Installation of PABX System	AGSS	No	NP-SVP	N/A	01/10/19	N/A	N/A	01/18/19	N/A	N/A	01/21/19	01/23/19	N/A	N/A	02/04/19	02/05/19	Corporate Fund	65,000.00		65,000.00	59,999.00		59,999.00							
19-01-013	Supply Delivery & Installation of 1 unit Electric Submersible Motor 25hp	PWQS	No	NP-EC	N/A	N/A	N/A	N/A	01/25/19	N/A	N/A	01/25/19	01/29/19	N/A	N/A	02/01/19	02/04/19	Corporate Fund	150,000.00		150,000.00	135,000.00		135,000.00							
19-02-014	Water meter 1/2" - 150 pieces	FCS	No	NP-SVP	N/A	01/21/19	N/A	N/A	01/24/19	N/A	N/A	01/28/19	02/04/19	N/A	N/A	02/21/19	02/22/19	Corporate Fund	270,000.00	270,000.00		269,700.00	269,700.00								
19-02-015	Employees Leave ledger card.	AGSS	No	NP-SVP	N/A	01/22/19	N/A	N/A	01/24/19	N/A	N/A	01/29/19	02/04/19	N/A	N/A	02/21/19	02/22/19	Corporate Fund	2,500.00	2,500.00		2,450.00	2,450.00								
19-02-016	Battery for service vehicle	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	02/06/19	N/A	N/A	02/04/19	02/08/19	N/A	N/A	02/13/19	02/14/19	Corporate Fund	6,000.00	6,000.00		5,500.00	5,500.00								
19-02-017	One (1) unit Desktop Computer for Storekeeper.	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	02/08/19	N/A	N/A	02/04/19	02/15/19	N/A	N/A	02/26/19	02/26/19	Corporate Fund	40,000.00		40,000.00	26,908.00		26,908.00							
19-02-018	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/19	02/18/19	N/A	N/A	02/19/19	02/19/19	Corporate Fund	4,469.77	4,469.77		4,469.77	4,469.77								

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					Pre-Proc Conference	Ads/Post of IAEB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turn over	Total	MOOE	CO	Total		MOOE	CO	Pre Bid Conference	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qualification	Delivery / Acceptance						
19-02-019	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/19	02/18/19	N/A	N/A	02/19/19	02/19/19	Corporate Fund	3,807.78	3,807.78		3,807.78	3,807.78															
19-02-020	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/19	02/18/19	N/A	N/A	02/19/19	02/19/19	Corporate Fund	2,674.79	2,674.79		2,674.79	2,674.79															
19-02-021	Office supplies	AGSS	No	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/19	02/18/19	N/A	N/A	02/21/19	02/22/19	Corporate Fund	10,500.00	10,500.00		9,773.01	9,773.01															
19-02-022	Scanner, UPS and Hard drive	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	02/13/19	N/A	N/A	02/08/19	02/18/19	N/A	N/A	02/26/19	02/27/19	Corporate Fund	23,000.00	23,000.00		15,704.00	15,704.00															
19-02-023	Reflectorized Safety Vest 16 pcs	ECS	No	NP-SVP	N/A	N/A	N/A	N/A	02/14/19	N/A	N/A	02/15/19	02/18/19	N/A	N/A	02/26/19	02/27/19	Corporate Fund	8,000.00	8,000.00		4,000.00	4,000.00															
19-02-024	Tent 3 unit	ECS	No	NP-SVP	N/A	N/A	N/A	N/A	02/14/19	N/A	N/A	02/15/19	02/18/19	N/A	N/A	02/26/19	02/27/19	Corporate Fund	19,500.00	19,500.00		16,500.00	16,500.00															
19-02-025	Annual Medical Exam for permanent employees	AGSS	No	NP-SVP	N/A	02/07/19	N/A	N/A	02/15/19	N/A	N/A	02/15/19	02/20/19	N/A	N/A	04/04/19	04/05/19	Corporate Fund	81,000.00	81,000.00		76,865.00	76,865.00															
19-02-026	Battery for Generator set of Pump Station 3	PWQS	No	NP-SVP	N/A	N/A	N/A	N/A	02/15/19	N/A	N/A	02/20/19	02/21/19	N/A	N/A	02/26/19	02/27/19	Corporate Fund	7,000.00	7,000.00		2,900.00	2,900.00															
19-02-027	Computer Harddrive and RAM	ECS	No	NP-SVP	N/A	N/A	N/A	N/A	02/26/19	N/A	N/A	02/20/19	02/21/19	N/A	N/A	02/26/19	02/27/19	Corporate Fund	8,000.00	8,000.00		4,600.00	4,600.00															
19-02-028	Fertilizer and round-up for Model Farm	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	02/15/19	N/A	N/A	02/21/19	02/26/19	N/A	N/A	03/05/19	03/06/19	Corporate Fund	9,600.00	9,600.00		9,550.00	9,550.00															
19-03-029	Dry Chlorine granules - 16 drums	PWQS	No	NP-SVP	N/A	02/19/19	N/A	N/A	02/27/19	N/A	N/A	03/03/19	03/04/19	N/A	N/A	03/07/19	03/08/19	Corporate Fund	124,800.00	124,800.00		94,400.00	94,400.00															
19-03-030	Various fittings for new service	FCS	No	NP-SVP	N/A	02/19/19	N/A	N/A	02/28/19	N/A	N/A	03/01/19	03/04/19	N/A	N/A	03/27/19	03/28/19	Corporate Fund	150,575.00	150,575.00		129,837.35	129,837.35															
19-03-031	Two (2) units Single Motor	FCS / ECS	No	DC-SSP	N/A	02/19/19	N/A	N/A	02/28/19	N/A	N/A	02/28/19	03/04/19	N/A	N/A	03/21/19	03/22/19	Corporate Fund	140,000.00		140,000.00	116,000.00		116,000.00														
19-03-032	Office supplies	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	02/28/19	N/A	N/A	02/28/19	03/04/19	N/A	N/A	03/14/19	03/15/19	Corporate Fund	4,500.00	4,500.00		4,253.50	4,253.50															
19-03-033	Battery for Generator set of Pump Station 4	PWQS	No	NP-SVP	N/A	N/A	N/A	N/A	02/28/19	N/A	N/A	02/28/19	03/04/19	N/A	N/A	03/14/19	03/15/19	Corporate Fund	4,000.00	4,000.00		3,800.00	3,800.00															
19-03-034	Office computer supplies	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/01/19	N/A	N/A	02/28/19	03/04/19	N/A	N/A	03/14/19	03/15/19	Corporate Fund	8,000.00	8,000.00		7,610.00	7,610.00															
19-03-035	Two (2) units Swivel Chairs	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/02/19	N/A	N/A	03/04/19	03/04/19	N/A	N/A	03/14/19	03/15/19	Corporate Fund	12,000.00	12,000.00		11,998.00	11,998.00															
19-03-036	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/19	03/04/19	N/A	N/A	03/05/19	03/06/19	Corporate Fund	10,565.28	10,565.28		10,565.28	10,565.28															
19-03-037	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/19	03/04/19	N/A	N/A	03/05/19	03/06/19	Corporate Fund	3,401.79	3,401.79		3,401.79	3,401.79															
19-03-038	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/19	03/04/19	N/A	N/A	03/05/19	03/06/19	Corporate Fund	373.87	373.87		373.87	373.87															
19-03-039	Gas Chlorine - 5 cylinder	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/19	03/08/19	N/A	N/A	03/21/19	03/22/19	Corporate Fund	32,500.00	32,500.00		31,503.65	31,503.65															
19-03-040	T-Shirt with Print 45 pieces for World Water Day Celebration	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	03/11/19	N/A	N/A	03/12/19	03/13/19	N/A	N/A	03/20/19	03/21/19	Corporate Fund	12,000.00	12,000.00		8,325.00	8,325.00															
19-03-041	Other office supplies	AGSS	No	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/19	03/18/19	N/A	N/A	03/21/19	03/22/19	Corporate Fund	800.00	800.00		715.48	715.48															
19-03-042	15 boxes of Official Receipt	FCS	No	NP - A to A	N/A	N/A	N/A	N/A	03/13/19	N/A	N/A	03/05/19	03/19/19	N/A	N/A	04/25/19	04/26/19	Corporate Fund	240,000.00	240,000.00		238,728.00	238,728.00															

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19-04-065	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/19	04/30/19	N/A	N/A	05/02/19	05/02/19	Corporate Fund	9,258.29	9,258.29		9,258.29	9,258.29													
19-04-066	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/19	04/30/19	N/A	N/A	05/02/19	05/02/19	Corporate Fund	1,082.75	1,082.75		1,082.75	1,082.75													
19-04-067	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/19	04/30/19	N/A	N/A	05/02/19	05/02/19	Corporate Fund	6,931.87	6,931.87		6,931.87	6,931.87													
19-05-068	Magnetic Contactor with overload relay	PWQS	No	NP-SVP	N/A	N/A	N/A	N/A	05/06/19	N/A	N/A	05/02/19	05/08/19	N/A	N/A	05/16/19	05/17/19	Corporate Fund	13,000.00	13,000.00		13,000.00	13,000.00													
19-05-069	2-Way Mobile Handheld Radio - 8 units	ECS	No	NP-SVP	N/A	04/25/19	N/A	N/A	05/03/19	N/A	N/A	05/02/19	05/08/19	N/A	N/A	05/30/19	05/31/19	Corporate Fund	100,000.00		100,000.00	52,000.00		52,000.00												
19-05-070	Base Radio Transceiver (VHF-UHF)	ECS	No	NP-SVP	N/A	04/25/19	N/A	N/A	05/03/19	N/A	N/A	05/02/19	05/08/19	N/A	N/A	05/30/19	05/31/19	Corporate Fund	40,000.00		40,000.00	37,200.00		37,200.00												
19-05-072	Various fittings for new service	FCS	No	DC-SSP	N/A	04/24/19	N/A	N/A	05/06/19	N/A	N/A	05/06/19	05/15/19	N/A	N/A	06/13/19	06/14/19	Corporate Fund	147,875.00	147,875.00		130,623.73	130,623.73													
19-05-073	Various other office supply.	AGSS	No	DC-SSP	N/A	N/A	N/A	N/A	05/15/19	N/A	N/A	05/08/19	05/20/19	N/A	N/A	05/28/19	05/29/19	Corporate Fund	6,500.00	6,500.00		6,391.50	6,391.50													
19-05-074	DPD Free Chlorine Reagent for water testing	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	05/15/19	N/A	N/A	05/14/19	05/20/19	N/A	N/A	05/28/19	05/29/19	Corporate Fund	3,000.00	3,000.00		2,400.00	2,400.00													
19-05-075	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/19	05/20/19	N/A	N/A	05/21/19	05/22/19	Corporate Fund	3,372.72	3,372.72		3,372.72	3,372.72													
19-05-076	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/19	05/20/19	N/A	N/A	05/21/19	05/22/19	Corporate Fund	3,692.36	3,692.36		3,692.36	3,692.36													
19-05-077	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/19	05/20/19	N/A	N/A	05/21/19	05/22/19	Corporate Fund	5,707.44	5,707.44		5,707.44	5,707.44													
19-05-078	Jacket with Hood - 46 pieces	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	05/22/19	N/A	N/A	05/27/19	05/27/19	N/A	N/A	06/04/19	06/04/19	Corporate Fund	36,800.00	36,800.00		32,188.50	32,188.50													
19-06-079	Gas Chlorine - 5 cylinder	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/19	06/03/19	N/A	N/A	06/13/19	06/14/19	Corporate Fund	32,500.00	32,500.00		31,503.65	31,503.65													
19-06-080	Team building facilitator / package	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	05/27/19	N/A	N/A	05/27/19	06/03/19	N/A	N/A	06/21/19	06/21/19	Corporate Fund	20,000.00	20,000.00		15,000.00	15,000.00													
19-06-081	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/19	06/04/19	N/A	N/A	06/06/19	06/06/19	Corporate Fund	4,123.69	4,123.69		4,123.69	4,123.69													
19-06-082	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/19	06/04/19	N/A	N/A	06/06/19	06/06/19	Corporate Fund	724.93	724.93		724.93	724.93													
19-06-083	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/19	06/04/19	N/A	N/A	06/06/19	06/06/19	Corporate Fund	629.67	629.67		629.67	629.67													
19-06-084	Lead gasket for gas chlorinator	PWQS	No	NP-SVP	N/A	N/A	N/A	N/A	03/06/19	N/A	N/A	06/06/19	06/10/19	N/A	N/A	06/27/19	06/28/19	Corporate Fund	1,000.00	1,000.00		980.00	980.00													
19-06-086	Water meter 1/2" - 210 pieces	FCS	No	NP-SVP	N/A	05/03/19	N/A	N/A	05/08/19	N/A	N/A	06/04/19	06/10/19	N/A	N/A	06/14/18	06/14/18	Corporate Fund	378,000.00	378,000.00		377,580.00	377,580.00													
19-06-087	Hotel accomodation for Team Building	AGSS	No	NP-SVP	N/A	05/22/19	N/A	N/A	06/03/19	N/A	N/A	06/03/19	06/10/19	N/A	N/A	06/21/19	06/24/19	Corporate Fund	162,000.00	162,000.00		118,440.00	118,440.00													
19-06-088	Replacement motor parts for Motor vehicles	FCS / ECS	No	NP-SVP	N/A	N/A	N/A	N/A	06/03/19	N/A	N/A	06/04/19	06/10/19	N/A	N/A	06/10/19	06/11/19	Corporate Fund	5,835.00	5,835.00		5,717.00	5,717.00													
19-06-089	Catering Services for Independence Day Celebration	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	06/07/19	N/A	N/A	06/10/19	06/11/19	N/A	N/A	06/12/19	06/13/19	Corporate Fund	4,300.00	4,300.00		4,300.00	4,300.00													
19-06-090	Fuel for service vehicles of Admin.	AGSS / FCS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/19	06/17/19	N/A	N/A	06/18/19	06/19/19	Corporate Fund	11,838.49	11,838.49		11,838.49	11,838.49													

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining Changes from the APP)																														
					Pre-Proc Conference	Ads/Post of IAEB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turn over	Total	MOOE	CO	Total		MOOE	CO	Pre Bid Conference	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance																							
19-06-091	Fuel for service vehicles of	ECS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/19	06/17/19	N/A	N/A	06/18/19	06/19/19	Corporate Fund	2,793.09	2,793.09		2,793.09	2,793.09																															
19-06-092	Fuel for service vehicles of Production.	PWQS	No	DC-SSP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/19	06/17/19	N/A	N/A	06/18/19	06/19/19	Corporate Fund	6,134.74	6,134.74		6,134.74	6,134.74																															
19-06-095	Cellphone - 3 units	ECS	No	NP-SVP	N/A	N/A	N/A	N/A	06/10/19	N/A	N/A	06/10/19	06/17/19	N/A	N/A	06/25/19	06/26/19	Corporate Fund	16,000.00	16,000.00		15,900.00	15,900.00																															
19-06-096	Cellphone analog type - 1 unit	PWQS	No	NP-SVP	N/A	N/A	N/A	N/A	06/10/19	N/A	N/A	06/10/19	06/17/19	N/A	N/A	06/25/19	06/26/19	Corporate Fund	3,000.00	3,000.00		1,213.00	1,213.00																															
19-06-097	Van 1 Rental for Team Building Activities	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	06/14/19	N/A	N/A	06/17/19	06/18/19	N/A	N/A	06/21/19	06/24/19	Corporate Fund	20,000.00	20,000.00		12,000.00	12,000.00																															
19-06-098	Van 2 Rental for Team Building Activities	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	06/14/19	N/A	N/A	06/17/19	06/18/19	N/A	N/A	06/21/19	06/24/19	Corporate Fund	20,000.00	20,000.00		13,500.00	13,500.00																															
19-06-099	Embroidery of jacket - 46 pieces	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	06/14/19	N/A	N/A	06/17/19	06/18/19	N/A	N/A	06/24/19	06/25/19	Corporate Fund	4,600.00	4,600.00		1,380.00	1,380.00																															
Total Alloted Budget of Procurement Activities																			3,452,710.64	2,917,710.64	535,000.00																																	
Total Contract Price of Procurement Activities Conducted																						3,084,918.56	2,657,811.56	427,107.00																														
Total Savings (Total Alloted Budget - Total Contract Price)																								367,792.08																														
ON-GOING PROCUREMENT ACTIVITIES																																																						
19-06-085	Geo-technical analysis for 2000cu.m. steel tank foundation (soil bearing capacity)	ECS	No	NP-SVP	N/A	05/24/19	N/A	N/A	06/04/19	N/A	N/A	06/06/19	06/10/19	N/A	N/A			Corporate Fund	150,000.00	150,000.00		140,000.00	140,000.00																															
19-06-093	Battery and Keyboard for netbook (replacement)	AGSS	No	NP-SVP	N/A	N/A	N/A	N/A	06/11/19	N/A	N/A	06/06/19	06/17/19	N/A	N/A			Corporate Fund	5,000.00	5,000.00		4,440.00	4,440.00																															
19-06-094	Permit to operate registration Generator set	ECS	No	NP-SVP	N/A	N/A	N/A	N/A	06/11/19	N/A	N/A	06/10/19	06/17/19	N/A	N/A			Corporate Fund	49,500.00	49,500.00		49,000.00	49,000.00																															
Total Alloted Budget of On-going Procurement Activities																					204,500.00			193,440.00																														

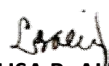
Prepared by:


JENNIFER C. SURILLA
 BAC Secretary

Recommending Approval:


ENGR. SALVADOR S. CHAN, JR.
 BAC Chairman

Noted by:


ELISA B. ALIBAY
 General Manager C