PHILIPPINE MINING EVELOPMENT CORPORATION

Procurement Monoring Report 1st Semester 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source o Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
0160-0000-10	Printing of Portrait of Heroes	HRAD	NP-SVP		05-Jan-18			05-Jan-18	05-Jan-18		05-Jan-18			05-Jan-18	05-Jan-18	COB	500.00	500.00		300.00	300.00									
0160-0000-10	Printing of Portrait of Heroes	HRAD	NP-SVP		05-Jan-18			05-Jan-18	05-Jan-18		05-Jan-18			05-Jan-18	05-Jan-18	COB	500.00	500.00		285.00	285.00									
0060-0000-10	Optical Mouse	HRAD	NP-Agency to Agency		16-Jan-18						16-Jan-18			18-Jan-18	18-Jan-18	COB	280.78	280.78		269.98	269.98									
0180-0000-10	Repair of Glass Door Pivot	OVP	NP-SVP		18-Jan-18			18-Jan-18	18-Jan-18		18-Jan-18			18-Jan-18	18-Jan-18	COB	6,000.00	6,000.00		1,900.00	1,900.00									
0650-0000-20	Security Service	Davao	NP-SVP		12-Jan-18			16-Jan-18	19-Jan-18		08-Feb-18					COB	600,000.00	600,000.00		216.00	216.00									
0160-0000-10	Printing of ID	HRAD	NP-SVP		18-Jan-18			22-Jan-18	22-Jan-18		22-Jan-18					COB	1,500.00	1,500.00		1,000.00	1,000.00									
0021-0000-10	Various Office Supplies	HRAD	NP-Agency to Agency		17-Jan-18						18-Jan-18			18-Jan-18	18-Jan-18	COB	10,481.47	10,481.47		10,481.47	10,481.47									
0021-0000-10	Inkjet Photo Paper	HRAD	Shopping		25-Jan-18			31-Jan-18	01-Feb-31		31-Jan-18			31-Jan-18	31-Jan-18	COB	400.00	400.00		384.00	384.00									
0150-0000-10	UPS	FAD	NP-SVP		24-Jan-18			30-Jan-18	30-Jan-18		31-Jan-18			22-Feb-18	22-Feb-18	COB	3,000.00		3,000.00	1,628.00		1,628.00								
0150-0000-10	Laptoip	FAD	NP-SVP		24-Jan-18			30-Jan-18	30-Jan-18		31-Jan-18			13-Mar-18	13-Mar-18	COB	60,000.00		60,000.00	54,375.00		54,375.00								
0150-0000-10	MS Office	FAD	NP-SVP		24-Jan-18			30-Jan-18	30-Jan-18		31-Jan-18			27-Feb-18	01-Mar-18	COB	15,000.00		15,000.00	9,850.00		9,850.00								
0170-0000-10	Diagnostic Service of Dell M4800	HRAD	NP-SVP		22-Jan-18			05-Feb-18	05-Feb-18		06-Feb-18			24-Feb-18		COB	5,000.00	5,000.00		896.00	896.00									
0021-0000-10	Various Office Supplies	HRAD	Shopping		25-Jan-18			02-Feb-18	02-Feb-18		05-Feb-18			06-Mar-18	06-Mar-18	COB	200.00	200.00		200.00	200.00									
0021-0000-10	Various Office Supplies	HRAD	Shopping		25-Jan-18			02-Feb-18	02-Feb-18		05-Feb-18			27-Feb-18	28-Feb-18	COB	800.00	800.00		797.50	797.50									
0021-0000-10	Various Office Supplies	HRAD	Shopping		25-Jan-18			02-Feb-18	02-Feb-18		05-Feb-18			28-Feb-18	28-Feb-18	COB	2,800.00	2,800.00		2,630.00	2,630.00									
0170-0000-10	Service Repair of HP 7612 Printer	PMD	NP-SVP		20-Feb-18			20-Feb-18	20-Feb-18		20-Feb-18	20-Feb-18		25-Apr-18	25-Apr-18	COB	6,000.00	6,000.00		5,900.00	5,900.00									
0021-0000-10	Copy Paper, Short, 70 GSM	COA	Shopping		13-Feb-18			20-Feb-18	20-Feb-18		20-Feb-18			27-Mar-18	27-Mar-18	COB	1,050.00	1,050.00		900.00	900.00									
0130-0000-10	40 Watts fluorescent TubE	HRAD	NP-SVP		20-Feb-18			20-Feb-18			12-Feb-18			02-Mar-18	02-Mar-18	COB	2,000.00	2,000.00		1,600.00	1,600.00									
0150-0000-10	Printer	COA	NP-SVP		20-Feb-18				23-Feb-18		23-Feb-18			02-Mar-18	02-Mar-18	COB	9,000.00		9,000.00	7,200.00		7,200.00								
0420-0005-15	CD Asia Online Subscription	Legal	DC		03-Jan-18				23-Feb-18		23-Feb-18			05-Mar-18	08-Mar-18	COB	70,000.00	70,000.00		58,905.00	58,905.00									
0180-0000-10	Trouble Shooting of CCTV System	HRAD	NP-SVP		10-Feb-18			22-Feb-18	22-Feb-18		26-Feb-18			06-Mar-18	07-Mar-18	COB	2,500.00	2,500.00		800.00	800.00									
0450-0600-14	MSI Payroll Software Maintenance	HRAD	DC		14-Feb-18						02-Mar-18					COB	14,000.00	14,000.00		14,000.00	14,000.00									
0170-0000-10	Repair of Lenovo Ideapad Z510	HRAD	NP-SVP		14-Feb-18			28-Jan-18	28-Jan-18		01-Mar-18					COB	2,500.00	2,500.00		1,680.00	1,680.00									
0240-0000-14	Hand Truck/Push Cart	HRAD	NP-SVP		06-Mar-18			12-Mar-18	12-Mar-18		13-Mar-18			28-Mar-18	28-Mar-18	COB	5,000.00		5,000.00	4,599.75		4,599.75								
0021-0000-10	Notepad	HRAD	Shopping		12-Feb-18			15-Mar-18	15-Mar-18		15-Mar-18			27-Mar-18	27-Mar-18	COB	800.00	800.00		400.00	400.00									
0180-0000-10	Supply & Delivery of CCTV System	HRAD	NP-SVP		15-Mar-18			20-Mar-18	20-Mar-18		20-Mar-18			11-Apr-18	11-Apr-18	COB	30,000.00	30,000.00		23,161.60	23,161.60									
0150-0000-10	Laptop	PMD	NP-SVP		16-Mar-18			20-Mar-18	20-Mar-18		21-Mar-18			06-Apr-18	06-Apr-18	COB	60,000.00		60,000.00	43,405.00		43,405.00								
0150-0000-10	MS Office	PMD	NP-SVP		16-Mar-18			20-Mar-18	20-Mar-18		21-Mar-18			12-Apr-18	12-Apr-18	COB	15,000.00		15,000.00	9,850.00		9,850.00								
0021-0000-10	Copy Paper, Short, 80 GSM	HRAD	Shopping		26-Mar-18			29-Mar-18	29-Mar-18		30-Mar-18			12-Apr-18	13-Apr-18	COB	1,405.80	1,405.80		1,140.00	1,140.00									
0490-0000-14	ISO Recertification Audit	HRAD	NP-SVP		27-Feb-18			12-Mar-18	12-Mar-18	13-Mar-18	03-Apr-18	03-Apr-18		13-Apr-18	13-Apr-18	COB	100,000.00	100,000.00		65,520.00	65,520.00									
0150-0000-10	Laptop	Legal	NP-SVP		17-Mar-18			02-Apr-18	02-Apr-18		03-Apr-18			20-Apr-18	20-Apr-18	COB	60,000.00		60,000.00	55,000.00		55,000.00								
0150-0000-10	MS Office	Legal	NP-SVP		17-Mar-18			02-Apr-18	02-Apr-18		03-Apr-18			19-Apr-18	19-Apr-18	COB	15,000.00		15,000.00	9,850.00		9,850.00								
0061-0000-10	Ink Cartridges	HRAD	Shopping		06-Apr-18			06-Apr-18	06-Apr-18		06-Apr-18			06-Apr-18	10-Apr-18	COB	1,470.00	1,470.00		1,470.00	1,470.00									
0021-0000-10	Copy Paper A4 80 GSM	HRAD	Shopping		11-Apr-18			11-Apr-18	11-Apr-18		11-Apr-18			12-Apr-18	12-Apr-18	COB	1,000.00	1,000.00		995.00	995.00									
0020-0000-10	Toilet Tissue Paper	HRAD	NP-Agency to Agency											17-Apr-18	17-Apr-18	COB	8,400.00	8,400.00		8,334.89	8,334.89									
0150-0000-10	Laptop	HRAD	NP-SVP		17-Apr-18			26-Apr-18	26-Apr-18		27-Apr-18			25-May-18	28-May-18	COB	60,000.00		60,000.00	36,900.00		36,900.00								
0150-0000-10	Desktop Computer	FAD	NP-SVP		17-Apr-18			26-Apr-18	26-Apr-18		27-Apr-18			16-May-18	16-May-18	COB	60,000.00		60,000.00	32,500.00		32,500.00								
0150-0000-10	UPS	FAD	NP-SVP		17-Apr-18			26-Apr-18	27-Apr-18		27-Apr-18			16-May-18	16-May-18	COB	3,000.00		3,000.00	1,650.00		1,650.00								
0021-0000-10	Philippine Flag w/ Pole & Pedestal	HRAD	NP-SVP		23-Mar-18			30-Apr-18	30-Apr-18		30-Apr-18	30-Apr-18		30-Apr-18	30-Apr-18	COB	5,000.00	5,000.00		3,550.00	3,550.00									

0150-0000-10	MS Office	HRAD	NP-SVP		17-Apr-18			26-Apr-18	26-Apr-18		27-Apr-18			09-May-18	09-May-18	COB	30,000.00		30,000.00	19,700.00		19,700.00								
0022-0000-10	TK410 Toner Cartridge	HRAD	DC		03-Apr-18			27-Apr-18	27-Apr-18		27-Apr-18			09-May-18	09-May-18	COB	6,650.00	6,650.00		6,350.00	6,350.00									
0190-0201-11	Repair of X-Trail	OP	DC		17-Apr-18						24-Apr-18					COB	3,000.00	3,000.00		2,984.32	2,984.32									
0021-0000-10	Ball Pens	HRAD	Shopping		24-Apr-18			03-May-18	03-May-18		04-May-18			28-May-18	28-May-18	COB	300.00	300.00		300.00	300.00									
0051-0000-15	Mobile Pedestal	Legal	NP-SVP		04-May-18			08-May-18	08-May-18		08-May-18			18-May-18	18-May-18	COB	6,800.00		6,800.00	5,400.00		5,400.00								
0061-0000-10	Optical Mouse & Ink Cartridges	HRAD	NP-SVP		25-Apr-18			09-May-18	09-May-18		09-May-18			11-May-18	11-May-18	COB	5,100.00	5,100.00		5,100.00	5,100.00									
0210-1202-12	235/75R15 AT Tires	OVP	NP-SVP		07-May-18				09-May-18		09-May-18			18-May-18	23-May-18	COB	16,000.00	16,000.00		12,646.00	12,646.00									
0020-0000-10	Carbon Film	FAD	NP-Agency to Agency		03-May-18						03-May-18			08-May-18	08-May-18	COB	202.80	202.80		202.80	202.80									
0051-0000-20	Multi-Media Projector	Davao	NP-SVP		09-May-18			15-May-18	15-May-18		15-May-18			17-May-18	17-May-18	COB	120,000.00		120,000.00	73,600.00	73,600.00									
0460-0010-10	Domain Main Registration	HRAD	NP-SVP		17-May-18			18-May-18	18-May-18		21-May-18			21-May-18	21-May-18	COB	1,500.00	1,500.00		1,500.00	1,500.00									
0190-0202-12	Wheel Weights & Tire Valve	OVP	NP-SVP		18-May-18						18-May-18			18-May-18	22-May-18	COB	300.00	300.00		300.00	300.00									
0061-0000-10	Flash Drive	HRAD	NP-SVP		18-May-18			22-May-18	22-May-18		22-May-18			22-May-18	22-May-18	COB	900.00	900.00		897.00	897.00									
0190-0202-12	Wheel Nut for Pick-up	OVP	DC		18-May-18						22-May-18					COB	125.00	125.00		124.00	124.00									
0170-0000-10	Repair of Toshiba Laptop	Legal	NP-SVP		24-May-18			24-May-18	24-Apr-18		25-May-18	25-May-18		28-May-18	28-May-18	COB	10,000.00	10,000.00		6,600.00	6,600.00									
0460-0020-10	Web Hosting	HRAD	NP-SVP		15-May-18			29-May-18	29-May-18		29-May-18					COB	6,000.00	6,000.00		5,700.00	5,700.00									Mode of procurement from DC to NP-SVP
0020-0000-10	Data File Folder	HRAD	NP-Agency to Agency		23-Apr-18				28-May-18		29-May-18			01-Jun-18	01-Jun-18	COB	1,716.00	1,716.00		1,716.00	1,716.00									
0190-0202-12	Repair of Pick-up	OVP	D. C.		25-May-18				31-May-18		31-May-18		31-May-18	13-Jun-18	13-Jun-18	COB	27,000.00	27,000.00		25,950.00	25,950.00									
0061-0000-10	DVD-R	FAD	Shopping		04-Jun-18				04-Jun-18		04-Jun-18			04-Jun-18	04-Jun-18	COB	1,000.00	1,000.00		980.00	980.00									
0210-2202-12	3 SMF Battery for Pick-Up	OVP	NP-SVP		07-Jun-18			07-Jun-18	07-Jun-18		07-Jun-18				07-Jun-18	COB	8,000.00	8,000.00		6,188.00	6,188.00									
0190-0100-50	Tiree & Spare Parts of Motorcycle	Dinagat	NP-SVP		23-Mar-18				02-May-18		03-May-18					COB	15,000.00	15,000.00		13,350.00	13,350.00									
0190-0100-50	Repainting of Motorcycle	Dinagat	NP-SVP		23-Mar-18				02-May-18		03-May-18					COB	11,500.00	11,500.00		10,000.00	10,000.00									
0190-0100-50	Build-up & Machining of Hub	Dinagat	NP-SVP		23-Mar-18				02-May-18		03-May-18					COB	500.00	500.00		350.00	350.00									
0130-0000-10	Flourescent Bulb 40W	HRAD	NP-SVP		04-Jun-18						21-Jun-18					COB	2,500.00	2,500.00		1,900.00	1,900.00									
0190-0201-11	Wheel Alignment & Tire Rotationof X-Trail	OP	NP-SVP		01-Feb-18			01-Feb-18	01-Feb-18		05-Feb-18			05-Feb-18	05-Feb-18	COB	1,500.00	1,500.00		700.00	700.00									
0220-0100-14	Venue & Food ISO Avareness	HRAD	NP-SVP		18-Dec-18			08-Jan-18	08-Jan-18		08-Jan-18			10-Jan-18	10-Jan-18	COB	60,000.00	60,000.00		48,500.00	48,500.00									
0060-0000-10	Purchase of Optical Mouse	HRAD	NP-Agency to Agency		16-Jan-18						16-Jan-18			18-Jan-18	18-Jan-18	COB	269.98	269.98		269.98	269.98									
0021-0000-10	Various Office Supplies	HRAD	Shopping		24-Apr-18			03-May-18	03-May-18		04-May-18			16-May-18	17-May-18	COB	2,000.00	2,000.00		1,769.00	1,769.00									
0021-0000-10	Various Office Supplies	HRAD	Shopping		24-Apr-18			03-May-18	03-May-18		04-May-18			24-May-18	24-May-18	COB	1,700.00	1,700.00		1,535.00	1,535.00									
0600-0100-30	Aluminum Wire	Depot	NP-SVP		15-Dec-17						22-Jan-18					COB	1,600.00	1,600.00		1,500.00	1,500.00									
0061-0000-20	Epson Ink 664, Black	Dvo	NP-SVP		14-Dec-17						17-Jan-18			14-Feb-18	14-Feb-18	COB	291.00	291.00		265.00	265.00									
0061-0000-20	Epson Ink 664 Cyan, Magenta, Yellow	Dvo	Shopping		14-Dec-17						17-Jan-18			14-Feb-18	14-Feb-18	COB	873.00	873.00		735.00	735.00									
0051-0000-30	Filing Cabinet, 4 drawers	Depot	NP-SVP		14-Dec-17						09-Feb-18			09-Feb-18	09-Feb-18	COB	8,000.00		8,000.00	7,076.00		7,076.00								
0210-2303-30	Storage Battery 12V	Depot	NP-SVP		08-Jan-18						17-Jan-18			18-Jan-18	18-Jan-18	COB	6,000.00	6,000.00		5,250.00	5,250.00									
0600-0100-30	Flat Cord & Receptacle	Depot	NP-SVP		16-Feb-18						22-Feb-18			16-Feb-18	16-Feb-18	COB	3,000.00	3,000.00		2,840.00	2,840.00									
0600-0100-30	Empty Sacks	Depot	NP-SVP		08-Jan-18						17-Jan-18			18-Jan-18	18-Jan-18	COB	2,500.00	2,500.00		2,500.00	2,500.00									
0600-0100-30	Paint & Paint Supplies	Depot	NP-SVP		08-Jan-18						16-Jan-18			18-Jan-18	18-Jan-18	COB	3,500.00	3,500.00		3,400.00	3,400.00									
0600-0100-30	Paint & Paper Tape	Depot	NP-SVP		16-Jan-18						24-Jan-18			27-Jan-18	27-Jan-18	COB	800.00	800.00		742.00	742.00									
0600-0100-30	Coco Lumber	Depot	NP-SVP		08-Jan-18						24-Jan-18			27-Jan-18	27-Jan-18	COB	17,500.00	17,500.00		17,000.00	17,000.00									
0600-0100-30	Light & Circuit Breaker	Depot	NP-SVP		31-Jan-18						06-Feb-18			12-Feb-18	12-Feb-18	COB	8,000.00	8,000.00		7,378.00	7,378.00									
0022-0000-30	Kyocera Toner Kit for KM1500	Depot	DC		04-Apr-18						23-Apr-18			03-May-18	03-May-18	COB	3,000.00	3,000.00		2,900.00	2,900.00									
0600-0100-30	Concrete Expoxy & Welding Rod for Mabatas	Depot	NP-SVP		31-Jan-18						06-Feb-18			12-Feb-18	12-Feb-18	COB	1,200.00	1,200.00		1,075.00	1,075.00									
0600-0100-30	Various Electric Materials	Depot	NP-SVP		31-Jan-18						06-Feb-18			12-Feb-18	12-Feb-18	COB	2,100.00	2,100.00		2,024.00	2,024.00									
0600-0100-30	Various Electrical Supplies for Mabatas	Depot	NP-SVP		31-Jan-18						06-Feb-18			12-Feb-18	12-Feb-18	COB	35,000.00	35,000.00		34,448.00	34,448.00									
0210-1301-30	11:00 x 20 Tire Set	Depot	NP-SVP		17-Jan-18						06-Feb-18			12-Feb-18	12-Feb-18	COB	49,000.00	49,000.00		48,840.00	48,840.00									
0190-0301-30	Various Spare Parts for Isuzu Elf	Depot	NP-SVP		17-Jan-18						06-Feb-18			06-Feb-18	06-Feb-18	COB	18,000.00	18,000.00		17,900.00	17,900.00									
0190-0301-30	Various Spare Parts for Isuzu Elf	Depot	NP-SVP		03-Jan-18						08-Feb-18			22-Feb-18	22-Feb-18	COB	1,500.00	1,500.00		1,406.65	1,406.65									
0021-0000-30	Office Supplies for Depot	Depot	Shopping		03-Jan-18						08-Feb-18			23-Feb-18	23-Feb-18	COB	1,000.00	1,000.00		760.40	760.40									
0150-0000-20	Laptop for Davao	Dvo	NP-SVP		14-Feb-18						19-Feb-18			12-Mar-18	12-Mar-18	COB	60,000.00		60,000.00	37,060.00		37,060.00								
0021-0000-20	Various Office Supplies for Davao	Dvo	Shopping		03-Jan-18						27-Feb-18			10-Mar-18	10-Mar-18	COB	1,800.00	1,800.00		1,709.65	1,709.65									

0021-0000-20	Various Office Supplies for Davao	Dvo	Shopping		31-Jan-18						27-Feb-18			27-Feb-18	27-Feb-18	COI	200.00	200.00		172.50	172.50									
0021-0000-20	Various Office Supplies for Davao	Dvo	Shopping		08-Feb-18						27-Feb-18			09-Mar-18	09-Mar-18	COI	4,500.00	4,500.00		4,136.10	4,136.10									
0600-0100-30	Cement for Mabatas by-pass	Depot	NP-SVP		27-Feb-18						01-Mar-18			07-Mar-18	07-Mar-18	COI	50,000.00	50,000.00		49,920.00	49,920.00									
0190-0301-30	Cross Joint for Isuzzu Elf	Depot	NP-SVP		23-Feb-18						02-Mar-18			05-Mar-18	05-Mar-18	COI	2,200.00	2,200.00		2,120.00	2,120.00									
0190-0301-30	Cross Joint for Isuzzu Elf	Depot	NP-SVP		23-Feb-18						02-Mar-18			05-Mar-18	05-Mar-18	COI	1,500.00	1,500.00		1,300.00	1,300.00									
0600-0100-30	Paint for mabatas Water Tank	Depot	NP-SVP		03-Mar-18						12-Mar-18			13-Mar-18	13-Mar-18	COI	5,200.00	5,200.00		5,040.00	5,040.00									
0600-0100-30	75mm PE Coupling	Depot	NP-SVP		07-Mar-18						12-Mar-18			13-Mar-18	13-Mar-18	COI	1,500.00	1,500.00		1,422.00	1,422.00									
0600-0100-30	HDPE Reducer & Reducer Coupling	Depot	NP-SVP		07-Mar-18						12-Mar-18			13-Mar-18	13-Mar-18	COI	4,000.00	4,000.00		3,729.60	3,729.60									
0600-0100-30	Cement	Depot	NP-SVP		20-Mar-18						22-Mar-18			23-Mar-18	23-Mar-18	COI	36,000.00	36,000.00		35,880.00	35,880.00									
0600-0100-30	Cement	Depot	NP-SVP		26-Mar-18						26-Mar-18			28-Mar-18	28-Mar-18	COI	21,000.00	21,000.00		20,800.00	20,800.00									
0190-0301-30	Various Spare Parts for Isuzu Elf	Depot	NP-SVP		08-Mar-18						18-Apr-18			10-May-18	10-May-18	COI	2,800.00	2,800.00		2,690.00	2,690.00									
0190-0301-30	Various Spare Parts for Isuzu Elf	Depot	NP-SVP		08-Mar-18						18-Apr-18			23-Apr-18	23-Apr-18	COI	6,500.00	6,500.00		6,230.00	6,230.00									
0190-0100-30	Roller Chain Set for Honda MC	Depot	NP-SVP		07-Mar-18						19-Apr-18			23-Apr-18	23-Apr-18	COI	800.00	800.00		710.00	710.00									
0210-2102-30	Storage Battery for Honda MC	Depot	NP-SVP		07-Mar-18						19-Apr-18			23-Apr-18	23-Apr-18	COI	1,100.00	1,100.00		1,050.00	1,050.00									
0210-1203-20	Tire for Toyota Hi-Lux	Dvo	NP-SVP		08-Apr-18						20-Apr-18			20-Apr-18	20-Apr-18	COI	18,000.00	18,000.00		18,000.00	18,000.00									
0051-0000-20	Office Chair with Arm Rest	Dvo	NP-SVP		13-Apr-18						23-Apr-18			23-Apr-18	23-Apr-18	COI	13,000.00	13,000.00		12,780.00		12,780.00								
0190-0301-30	Cone & Cup Bearing for Elf	Depot	NP-SVP		24-Mar-18						26-Apr-18			07-May-18	07-May-18	COI	1,800.00	1,800.00		1,772.00	1,772.00									
0190-0302-30	Cross Joint & Clutch Master Assy for Isuzu Truck	Depot	NP-SVP		22-Mar-18						26-Apr-18			26-Apr-18	26-Apr-18	COI	3,000.00	3,000.00		2,850.00	2,850.00									
0051-0000-30	Sattelite Cable	Depot	NP-SVP		22-Mar-18						26-Apr-18			27-Apr-18	27-Apr-18	COI	17,000.00	17,000.00		3,780.00	3,780.00									
0190-0203-20	Rack End for Hi-Lux Pick-Up	Dvo	NP-SVP		20-Apr-18						27-Apr-18			27-Apr-18	27-Apr-18	COI	2,000.00	2,000.00		1,960.00	1,960.00									
0190-0301-30	Leaf Spring for Elf	Depot	NP-SVP		15-May-18						17-May-18			17-May-18	17-May-18	COI	500.00	500.00		450.00	450.00									
0190-0302-30	Leaf Spring Bushing for Isuzu Truck	Depot	NP-SVP		22-Apr-18						18-May-18			18-May-18	18-May-18	COI	3,800.00	3,800.00		3,600.00	3,600.00									
0190-0301-30	Center Post for Elf	Depot	NP-SVP		06-Mar-18						01-Jun-18			01-Jun-18	01-Jun-18	COI	7,500.00	7,500.00		7,500.00	7,500.00									
Total Alloted Budget of Procurement Activit																	2,007,715.83													
Total Contract Price of Procurement Actitvites Conduct																	1,113,838.19													
Total Savings (Total Alloted Budget - Total Contract Pri																	893,877.64													

ON-GOING PROCUREMENT ACTIVITIES

0170-0000-10	Labor for the Repair of Acer Laptop	HRAD	NP-SVP		11-May-18			23-May-18	23-May-18		23-May-18	24-May-18				COE	3,000.00	3,000.00		1,008.00	1,008.00									
0170-0000-10	HDD for Acer Laptop	Legal	NP-SVP		19-Jun-18						19-Jun-18					COE	4,000.00	4,000.00		3,645.00	3,645.00									
Total Alloted Budget of On-going Procurement Activit																	7,000.00													

Prepared by:

OSCAR P. YUVIENCO
BAC Secretariat

Recommended for Approval by:

ATTY. JAIME T. DE VEYRA
BAC Chairman

APPROVED:

ATTY. ALBERTO B. SIPACO, JR.
Chairman/President-CEO