

# PHILIPPINE MINING DEVELOPMENT CORPORATION

## Procurement Monitoring Report 1st Semester 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion

### COMPLETED PROCUREMENT ACTIVITIES

0020-0000-10	Office Supplies	HO	NP-Agency to Agency									03-Jan-18	04-Jan-19	04-Jan-19	18-Jan-19
0160-0000-12	Printing of Calling Card	OVP	NP-SVP		25-Jan-19				28-Jan-19	25-Jan-19		25-Jan-19	25-Jan-19	25-Jan-19	26-Jan-19
0020-0000-10	Various Office Supplies	HO	NP-Agency to Agency									25-Jan-19	25-Jan-19	25-Jan-19	01-Mar-19
0021-0000-10	Various Office Supplies	HO	Shopping		22-Jan-19				24-Jan-19	29-Jan-19		08-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19
0021-0000-10	Various Office Supplies	HO	Shopping		22-Jan-19				24-Jan-19	29-Jan-19		08-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19
0021-0000-10	Various Office Supplies	HO	Shopping		22-Jan-19				24-Jan-19	29-Jan-19		31-Jan-19	22-Feb-19	22-Feb-19	22-Feb-19
0490-0000-14	ISO Surveillance Audit	HRAD	D. C.		22-Jan-19							22-Jan-19	01-Apr-19	01-Apr-19	
0021-0000-10	Paper, Multi-Copy A4	HO	Shopping		08-Feb-19				11-Feb-19	11-Feb-19		12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19
0430-0000-15	Legal Reference Subscription	Legal	D. C.		21-Feb-19							01-Mar-19	01-Mar-19	01-Mar-19	06-Mar-19
0280-0000-17	Field T-Shirt	PMD	NP-SVP		25-Jan-19				14-Feb-19	14-Feb-19		14-Feb-19	15-Feb-19	15-Feb-19	19-Mar-19
0082-0000-10	Toner Kit TK410	HO	D. C.									13-Feb-19	20-Feb-19	20-Feb-19	11-Mar-19
0081-0000-60	Ink Cartridge	COA	Shopping		18-Feb-19				20-Feb-19	20-Feb-19		20-Feb-19	20-Feb-19	20-Feb-19	21-Feb-19
0141-0000-10	Microwave Oven	HO	NP-SVP		18-Feb-19				21-Feb-19	21-Feb-19		21-Feb-19	04-Mar-19	04-Mar-19	11-Mar-19
0021-0000-10	Paper, Multi-Copy 8.5" x 11"	FAD	Shopping		22-Feb-19				22-Feb-19	22-Feb-19		22-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19
0611-0000-20	Pick-up, 4 x 4 AT	Davao	Public Bidding		16-Jan-18	24-Jan-19	08-Feb-19	08-Feb-19	08-Feb-19	11-Feb-19	12-Feb-19	19-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19
0160-0000-10	Printing of Sample Tag	PMD	NP-SVP		13-Feb-19				07-Mar-19	07-Mar-19		08-Mar-19	12-Mar-19	12-Mar-19	22-Apr-19
0611-0000-20	Shipment of Pick-up to Davao	Davao	NP-SVP		22-Feb-19				04-Mar-19	04-Mar-19		05-Mar-19	07-Mar-19	07-Mar-19	15-Mar-19
0061-0000-12	Laptop	OVP	NP-Agency to Agency		05-Mar-19							05-Mar-19	08-Mar-19	08-Mar-19	11-Mar-19
0061-0000-10	MS Office	OVP	NP-SVP		12-Mar-19				20-Mar-19	20-Mar-19		21-Mar-19	21-Mar-19	27-Mar-19	27-Mar-19
0051-0000-14	Lateral Filing Cabinet	HRAD	NP-SVP		18-Mar-19				02-Apr-19	02-Apr-19		02-Apr-19	03-Apr-19	03-Apr-19	16-Apr-19
0051-0000-14	Storage/Bookshelf	HRAD	NP-SVP		18-Mar-19				02-Apr-19	02-Apr-19		02-Apr-19	03-Apr-19	03-Apr-19	
0170-0000-10	Repair of Computers	HO	NP-SVP		14-Nov-18				14-Dec-18	14-Dec-18		20-Dec-18	11-Jan-19	14-Jan-19	26-Mar-19
0170-0000-10	Keyboard for Laptop	HO	NP-SVP									12-Feb-19	14-Feb-19	14-Feb-19	26-Mar-19
0061-0000-16	UPS	FAD	NP-SVP		14-Mar-19				22-Mar-19	22-Mar-19		22-Mar-19	26-Mar-19	26-Mar-19	28-Mar-19
0160-0000-14	Printing of Leave Form	HRAD	NP-SVP		13-Feb-19				05-Mar-19	05-Mar-19		05-Mar-19	12-Mar-19	12-Mar-19	
0082-0000-16	Toner Kit FS-CS150DN	FAD	D. C.		15-Mar-19				18-Mar-19	18-Mar-19		18-Mar-19	22-Mar-19	25-Mar-19	04-Apr-19
0021-0000-10	Data Folder	HO	Shopping		30-Mar-19				03-Apr-19	03-Apr-19		03-Apr-19	04-Apr-19	04-Apr-19	05-Apr-19
0130-0000-10	Tubular Lamps	HO	NP-SVP		14-May-19				14-May-19	14-May-19		14-May-19	16-May-19	16-May-19	27-May-19
0020-0000-10	Stamp Pad Ink	FAD	NP-Agency to Agency		07-Mar-19							15-Mar-19	15-Mar-19	15-Mar-19	18-Mar-19

0020-0000-16	Multi-Copy paper 80 GSM , Short	FAD	Shopping		07-Mar-19				19-Mar-19	19-Mar-19		19-Mar-19	19-Mar-19	19-Mar-19	19-Mar-19
0020-0000-10	Various Office Supplies	HRAD	NP-Agency to Agency		08-Apr-19							22-Apr-19	24-Apr-19	24-Apr-19	26-Apr-19
0021-0000-10	Various Office Supplies	HRAD	Shopping		15-Apr-19				30-Apr-19	30-Apr-19		02-May-19	08-May-19	08-May-19	17-May-19
0021-0000-10	Various Office Supplies	HRAD	Shopping		15-Apr-19				30-Apr-19	30-Apr-19		02-May-19	06-May-19	06-May-19	06-May-19
0021-0000-10	Rubber Stamp	HRAD	Shopping		15-Mar-19				03-May-19	03-May-19		03-May-19	06-May-19	06-May-19	15-May-19
0460-0010-10	Domain Registration, Renewal	HO	DC									27-May-19	28-May-19	28-May-19	28-May-19
0250-0000-10	Blood Pressure Monitor	HO	NP-SVP		07-Mar-19				17-May-19	17-May-19		17-May-19	17-May-19	17-May-19	20-May-19
0051-0000-19	Broadband Modem router	COR SEC	NP-SVP		04-Apr-19				05-Apr-19	05-Apr-19		05-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19
0060-0000-60	Flash Drive & Hard Drive	COA	NP-Agency to Agency		27-Mar-19							13-Jun-19	14-Jun-19	14-Jun-19	19-Jun-19
0081-0000-60	Epson Ink for L3110 Printer	COA	Shopping		24-May-19				29-May-19	29-May-19		29-May-19	29-May-19	29-May-19	29-May-19
0250-0000-20	Medical Supplies	Depot	svp		12-Dec-18				18-Dec-18	18-Dec-18		08-Jan-19	26-Mar-19	26-Mar-19	26-Mar-19
0082-0000-20	Toner Kit	Davao	direct contracting		20-Dec-18				04-Jan-19	04-Jan-19		08-Jan-19	11-Jan-19	11-Jan-19	11-Jan-19
0021-0000-20	Office Supplies	Davao	shopping		18-Dec-18				04-Jan-19	04-Jan-19		08-Jan-19	11-Jan-19	11-Jan-19	17-Jan-19
0051-0000-21	Megaphone	comrel	svp		14-Jan-19				22-Jan-19	22-Jan-19		25-Jan-19	25-Jan-19	25-Jan-19	13-Feb-19
0051-0000-20	Office Equipment	Davao	svp		17-Jan-19				18-Jan-19	18-Jan-19		25-Jan-19	31-Jan-19	31-Jan-19	31-Jan-19
0051-0000-20	Fire Extinguisher	Davao	svp		18-Jan-19				23-Jan-19	23-Jan-19		25-Jan-19	25-Jan-19	25-Jan-19	15-Feb-19
0021-0000-20	Office Supply	Davao	shopping		23-Jan-19				25-Jan-19	25-Jan-19		25-Jan-19	25-Jan-19	26-Jan-19	13-Feb-19
0150-0000-20	Materials for internet Connection	Davao	svp		25-Jan-19				25-Jan-19	25-Jan-19		28-Jan-19	28-Jan-19	28-Jan-19	13-Feb-19
0051-0000-20	Office Furniture	Davao	svp		14-Jan-19				18-Jan-19	18-Jan-19		01-Feb-19	01-Feb-19	01-Feb-19	13-Feb-19
0141-0000-20	Electrical Materials	Davao	svp		25-Jan-19				25-Jan-19	25-Jan-19		28-Jan-19	28-Jan-19	28-Jan-19	13-Feb-19
0210-1203-20	TIRE SET Toyota hilux	Davao	svp		23-Jan-19				25-Jan-19	25-Jan-19		30-Jan-19	2-20-19	2-20-19	22-Feb-19
0051-0000-20	Office Signage	Davao	svp		28-Jan-19				30-Jan-19	30-Jan-19		30-Jan-19	30-Jan-19	30-Jan-19	13-Feb-19
0051-0000-20	Office Window Blinds	Davao	svp		29-Jan-19				31-Jan-19	31-Jan-19		01-Feb-19	01-Feb-19	01-Feb-19	13-Feb-19
0051-0000-20	Office Furniture	Davao	svp		29-Jan-19				04-Feb-19	04-Feb-19		07-Feb-19	07-Feb-19	07-Feb-19	13-Feb-19
0051-0000-20	Office Furniture	Davao	svp		30-Jan-19				02-Jan-19	02-Jan-19		01-Feb-19	01-Feb-19	01-Feb-19	22-Feb-19
0051-0000-20	Water Dispenser	Davao	svp		10-Jan-19				31-Jan-19	31-Jan-19		01-Feb-19	01-Feb-19	01-Feb-19	22-Feb-19
0400-0000-20	Paint supplies	Davao	svp		04-Feb-19				05-Feb-19	05-Feb-19		06-Feb-19	06-Apr-19	06-Apr-19	13-Feb-19
0082-0000-30	Toner Kit	Depot	direct contracting		01-Feb-19				07-Feb-19	07-Feb-19		07-Feb-19	11-Feb-19	11-Feb-19	13-Feb-19
0011-0000-20	Electrical Supply	Davao	svp		05-Feb-19				07-Feb-19	07-Feb-19		07-Feb-19	07-Feb-19	07-Feb-19	15-Feb-19
0150-0000-20	ICT Equipment	Davao	svp		29-Jan-19				31-Jan-19	31-Jan-19		08-Feb-19	08-Feb-19	08-Feb-19	13-Feb-19
0400-0000-20	Painting Supplies	Davao	svp		11-Feb-19				12-Feb-19	12-Feb-19		12-Feb-19	12-Feb-19	12-Feb-19	03-Apr-19
0011-0000-30	Electrical Supplies	Depot	svp		31-Jan-19				06-Feb-19	06-Feb-19		13-Feb-19	13-Feb-19	13-Feb-19	08-May-19
0011-0000-30	Electrical Supplies	Depot	svp		31-Jan-19				06-Feb-19	06-Feb-19		13-Feb-19	20-Feb-19	20-Feb-19	28-Feb-19
0051-0000-20	Microwave oven	Davao	svp		30-Jan-19				06-Feb-19	06-Feb-19		14-Feb-19	06-Mar-19	06-Mar-19	15-Mar-19
0190-0205-30	Spare Parts- Truck	Depot	svp		30-Jan-19				31-Jan-19	31-Jan-19		14-Feb-19	20-Feb-19	20-Feb-19	04-Mar-19
0011-0000-20	Electrical Supplies	Davao	svp		01-Feb-19				01-Feb-19	01-Feb-19		01-Feb-19	01-Feb-19	01-Feb-19	22-Feb-19
0600-0000-30	Construction Materials	Depot	svp		13-Feb-19				15-Feb-19	15-Feb-19		18-Feb-19	15-Mar-19	15-Mar-19	16-Apr-19
0021-0000-20	Office Supplies	Davao	shopping		14-Feb-19				15-Feb-19	15-Feb-19		18-Feb-19	22-Feb-19	22-Feb-19	04-Apr-19
0270-0000-20	Wired Telephone	Davao	svp		11-Feb-19				14-Feb-19	14-Feb-19		18-Feb-19	20-Feb-19	20-Feb-19	06-Mar-19
0150-0000-20	ICT Equipment	Davao	svp		14-Feb-19				18-Feb-19	18-Feb-19		21-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19
0130-0000-20	ICT Equipment	Depot	svp		29-Jan-19				18-Feb-19	18-Feb-19		21-Feb-19	04-Mar-19	04-Mar-19	21-Mar-19
0051-0000-30	Voice Recorder	Depot	svp		29-Jan-19				18-Feb-19	18-Feb-19		21-Feb-19	15-Mar-19	15-Mar-19	21-Mar-19
0260-0000-30	First Aid Kit	Depot	svp		18-Feb-19				20-Feb-19	20-Feb-19		21-Feb-19	25-Mar-19	25-Mar-19	25-Mar-19
0150-0000-20	ICT Equipment	Davao	svp		18-Feb-19				22-Feb-19	22-Feb-19		22-Feb-19	01-Mar-19	01-Mar-19	01-Mar-19
0150-0000-21	Laptop	comrel	svp		18-Feb-19				21-Feb-19	21-Feb-19		22-Feb-19	13-Mar-19	13-Mar-19	16-May-19
0190-0205-30	Spare Parts	Depot	svp		26-Feb-19				26-Feb-19	26-Feb-19		27-Feb-19	27-Feb-19	27-Feb-19	16-May-19
0021-0000-20	Office Supplies	Davao	shopping		31-Jan-19				18-Feb-19	18-Feb-19		01-Mar-19	04-Apr-19	04-Apr-19	08-Apr-19
0021-0000-20	Office Supplies	Davao	shopping		31-Jan-19				18-Feb-19	18-Feb-19		01-Mar-19	01-Mar-19	01-Mar-19	04-Mar-19
0240-0000-30	Measuring Tape	Depot	svp		21-Feb-19				12-Apr-19	12-Apr-19		16-Apr-19	20-May-19	20-May-19	21-May-19
0110-0000-30	empty Plastic drum	Depot	svp		21-Feb-19				21-Feb-19	21-Feb-19		01-Mar-19	07-May-19	07-May-19	08-May-19
0190-0205-30	Spare parts	depot	svp		28-Feb-19				28-Feb-19	28-Feb-19		01-Mar-19	13-Jun-19	13-Jun-19	06-Mar-19

0480-0000-30	tyler mesh	depot	svp		06-Mar-19			05-Mar-19	05-Mar-19		06-Mar-19	06-Mar-19	06-Mar-19	08-May-19
0021-0000-21	School supplies	comrel	shopping		16-Jan-19			27-Feb-19	27-Feb-19		06-Mar-19	04-Apr-19	04-Apr-19	05-Apr-19
0090-0000-21	Portable speaker	comrel	svp		11-Mar-19			11-Mar-19	11-Mar-19		11-Mar-19	11-Mar-19	11-Mar-19	01-Apr-19
0090-0000-21	laser pointer	comrel	svp		11-Mar-19			11-Mar-19	11-Mar-19		11-Mar-19	23-Apr-19	23-Apr-19	24-Apr-19
0041-0000-20	trashbin	davao	svp		06-Mar-19			06-Mar-19	06-Mar-19		14-Mar-19	15-Mar-19	15-Mar-19	25-Mar-19
0081-0000-30	toner cartridge	depot	shopping		14-Mar-19			14-Mar-19	14-Mar-19		14-Mar-19	14-Mar-19	14-Mar-19	29-Mar-19
0400-0000-20	Plumbing supplies	depot	svp		14-Mar-19			14-Mar-19	14-Mar-19		15-Mar-19	16-Apr-19	16-Apr-19	16-Apr-19
0051-0000-20	Wall Frame	davao	svp		27-Feb-19			18-Mar-19	18-Mar-19		22-Mar-19	28-Mar-19	28-Mar-19	08-Apr-19
0150-0000-30	Monitor & keyboard	depot	svp		20-Mar-19			20-Mar-19	20-Mar-19		22-Mar-19	05-Apr-19	05-Apr-19	05-Apr-19
0190-0205-30	spare parts - truck	depot	svp		13-Mar-19			19-Mar-19	19-Mar-19		25-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19
0230-0000-20	Dishrack, drinking glass, plates	davao	svp		06-Mar-19			06-Mar-19	06-Mar-19		28-Mar-19	28-Mar-19	28-Mar-19	05-Apr-19
0160-0000-20	printing A3 documents	davao	svp		29-Mar-19			02-Apr-19	02-Apr-19		04-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19
0021-0000-20	office supplies	davao	shopping		25-Mar-19			27-Mar-19	27-Mar-19		23-Mar-19	23-Mar-19	23-Mar-19	15-Apr-19
0082-0000-20	Toner Kit	davao	direct contracting		11-Apr-19			11-Apr-19	11-Apr-19		16-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19
0190-0206-30	spare parts - motorcycle	depot	svp		14-Mar-19			05-Apr-19	05-Apr-19		16-Apr-19	24-Apr-19	24-Apr-19	24-Apr-19
0190-0206-30	spare parts - motorcycle	depot	svp		14-Mar-19			14-Mar-19	14-Mar-19		16-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19
0210-1203-20	TIRE SET Toyota hilux	davao	svp		06-Apr-19			08-Apr-19	08-Apr-19		16-Apr-19	16-Apr-19	16-Apr-19	24-Apr-19
0190-0206-30	spare parts - motorcycle	depot	svp		11-Apr-19			12-Apr-19	12-Apr-19		16-Apr-19	16-Apr-19	16-Apr-19	06-Jun-19
0190-0206-30	spare parts - motorcycle	depot	svp		10-Apr-19			12-Apr-19	12-Apr-19		16-Apr-19	22-May-19	22-May-19	23-May-19
0051-0000-20	paper shredder	davao	svp		26-Mar-19			11-Apr-19	11-Apr-19		16-Apr-19	16-Apr-19	16-Apr-19	26-Jun-19
0190-0205-30	Wheel cylinder -saddam truck	depot	svp		06-Apr-19			12-Apr-19	12-Apr-19		16-Apr-19	08-May-19	08-May-19	08-May-19
0230-0000-30	measuring Tape	depot	svp		21-Feb-19			12-Apr-19	12-Apr-19		16-Apr-19	16-Apr-19	16-Apr-19	23-Apr-19
0082-0000-30	Printer Catridge	depot	direct contracting		10-Apr-19			10-Apr-19	10-Apr-19		16-Apr-19	26-Apr-19	26-Apr-19	28-May-19
0021-0000-30	Office supplies	depot	shopping		28-Mar-19			04-Apr-19	04-Apr-19		16-Apr-19	25-Apr-19	25-Apr-19	26-Apr-19
0021-0000-30	Office supplies	depot	shopping		28-Mar-19			04-Apr-19	04-Apr-19		16-Apr-19	07-May-19	07-May-19	07-May-19
0270-0000-30	handheld Radio	depot	svp		04-Apr-19			16-Apr-19	16-Apr-19		17-Apr-19	08-May-19	08-May-19	27-Jun-19
0220-0000-20	van Rental	davao	svp		29-Apr-19			29-Apr-19	29-Apr-19		29-Apr-19	30-Apr-19	30-Apr-19	
0190-0205-30	Spare parts - Truck	depot	svp		15-Apr-19			15-Apr-19	15-Apr-19		24-Apr-19	07-May-19	07-May-19	16-May-19
0190-0205-30	Glass tint	davao	svp		25-Mar-19			16-Apr-19	16-Apr-19		24-Apr-19	18-May-19	18-May-19	21-May-19
0021-0000-20	Office Supplies	davao	shopping		25-Apr-19			26-Apr-19	26-Apr-19		26-Apr-19	27-Apr-19	27-Apr-19	07-May-19
0021-0000-20	Office Supplies	davao	shopping		25-Apr-19			26-Apr-19	26-Apr-19		26-Apr-19	27-Apr-19	27-Apr-19	07-May-19
0021-0000-20	Office Supplies	davao	shopping		25-Apr-19			26-Apr-19	26-Apr-19		26-Apr-19	27-Apr-19	27-Apr-19	07-May-19
0160-0000-20	printing - FOL slip	davao	svp		13-Apr-19			29-Apr-19	29-Apr-19		15-May-19	23-May-19	19-Jun-19	28-May-19
0160-0000-20	printing - Stock card & bin card	davao	svp		29-Jan-19			29-Apr-19	29-Apr-19		15-May-19	19-Jun-19	19-Jun-19	02-Jul-19
0190-0205-30	flexible Hose & PE fittings	Depot	svp		08-May-19			10-May-19	10-May-19		16-May-19	17-May-19	17-May-19	17-May-19
0190-0205-30	spare parts - truck	Depot	svp		06-May-19			08-May-19	08-May-19		16-May-19	17-May-19	17-May-19	17-May-19
0190-0205-30	spare parts - truck	Depot	svp		06-May-19			08-May-19	08-May-19		16-May-19	17-May-19	17-May-19	17-May-19
0160-0000-20	Printing - LME Form	davao	svp		10-Apr-19			10-May-19	10-May-19		16-May-19	23-May-19	23-May-19	28-May-19
0600-0000-30	Construction Materials	comrel	svp		09-May-19			14-May-19	14-May-19		16-May-19	20-May-19	20-May-19	21-May-19
0600-0000-30	Construction Materials	comrel	svp		09-May-19			14-May-19	14-May-19		16-May-19	18-May-19	18-May-19	21-May-19
0021-0000-20	Plastic ID holder	davao	svp		26-Apr-19			29-Apr-19	29-Apr-19		29-Apr-19	27-Apr-19	27-Apr-19	21-May-19
0021-0000-20	Office Supplies	davao	shopping		13-May-19			14-May-19	14-May-19		30-May-19	11-Jun-19	11-Jun-19	11-Jun-19
0190-0205-30	spare parts - truck	depot	svp		15-May-19			16-May-19	16-May-19		17-May-19	21-May-19	21-May-19	22-May-19
0110-0000-30	Empty Water containers	depot	svp		14-May-19			16-May-19	16-May-19		17-May-19	15-Jun-19	15-Jun-19	18-Jun-19
0160-0000-21	Tarpaulin Printing - Brigada	comrel	svp		20-May-19			20-May-19	20-May-19		20-May-19	20-May-19	20-May-19	28-May-19
0011-0000-20	Electrical Supplies	Depot	svp		17-May-19			21-May-19	21-May-19		28-May-19	28-May-19	28-May-19	11-Jun-19
0051-0000-20	Steel Filing cabinet	davao	svp		29-Apr-19			03-Jun-19	03-Jun-19		10-Jun-19	17-Jun-19	17-Jun-19	18-Jun-19
0021-0000-21	Various School Supplies	davao	svp		29-Apr-19			30-Apr-19	30-Apr-19		30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19
0041-0000-10	Broomstick	comrel	svp		20-May-19			28-May-19	28-May-19		11-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19
0290-0000-20	Plaque of Appreciation- Philsaga	davao	svp		10-Jun-19			11-Jun-19	11-Jun-19		11-Jun-19	14-Jun-19	14-Jun-19	02-Jul-19
0150-0000-21	ICT Supplies	comrel	svp		03-Jun-19			10-Jun-19	10-Jun-19		17-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19

													<b>Total Alloted Budget of Procure</b>	
													<b>Total Contract Price of Procurement Activ</b>	
													<b>Total Savings (Total Alloted Budget - Tot</b>	

<b>ON-GOING PROCUREMENT ACTIVITIES</b>														
1700-0000-30	Excavation of Mabatás Dam	Depot	NP-Emergency		05-Mar-19			08-Mar-19	08-Mar-19		11-Mar-19	13-Mar-19	13-Mar-19	
1700-0000-30	Water Cyanide Recycling	Depot	NP-Emergency		05-Mar-19			08-Mar-19	08-Mar-19		11-Mar-19	13-Mar-19	13-Mar-19	
													<b>Total Alloted Budget of On-going Procu</b>	

Pr

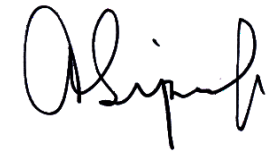


Rec

d for Approval by:



ATTORNEY AT LAW VEYRA  
BAC Chairman



, JR.  
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		0.00			0.00											
		0.00			0.00											
		0.00			0.00											
<b>ment Activities</b>						5,277,871.20										
<b>ites Conducted</b>						4,792,811.73										
<b>il Contract Price)</b>						485,059.47										

	COB	15,800,000.00		15,800,000.00	15,798,554.63		15,798,554.63									
	COB	10,300,000.00		10,300,000.00	10,299,500.00		10,299,500.00									
<b>rement Activities</b>		26,100,000.00														





