

55	Purchase of Electrical Supplies for Organic Training Center	Ariston O. Ronquillo	Small Value Procurement	N/A	N/A	N/A	N/A	4/24/2019	4/24/2019	N/A	4/26/2019	N/A	N/A	N/A	4/29/2019	GAA	148,896.00	148,896.00		140,279.00	140,279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
56	Purchase of Office Equipment (Computer Set) for Guidance Office Use	DB-June G. Amolata	Shopping	N/A	N/A	N/A	N/A	6/4/2019	6/4/2019		6/6/2019	N/A	N/A	N/A	n/a	STF	33,000.00	33,000.00		23,782.00	23,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
57	Payment for the Photocopy Documents for TESDA Compliance	Jeriel U. Repoylo	Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019		5/24/2019	N/A	N/A	N/A	n/a	STF	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
58	Payment for Customized Polo Shirt for 50th Araw ng Tagbina and Stakeholder's Night Celebration	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	6/17/2019	6/17/2019		6/20/2019	N/A	N/A	N/A	6/20/2019	STF	110,600.00	110,600.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
59	Purchase of Lifetime folded plastic table (6ft. Long 8 setters) for Organic Training Center Classroom Use	Ariston O. Ronquillo	Small Value Procurement	N/A	N/A	N/A	N/A	6/4/2019	6/4/2019		6/4/2019	N/A	N/A	N/A	n/a	STF	160,000.00	160,000.00		158,390.00	158,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
60	Purchase of Office Supplies (Printed Umbrella) for ADCO-ACO Meeting	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/11/2019	N/A	N/A	N/A	n/a	STF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
61	Payment for Year Book Printing 2014 for SDSSU-Tagbina Campus	Christianne Joy Caringal	Small Value Procurement	N/A	N/A	N/A	N/A	n/a	n/a		n/a	N/A	N/A	N/A	n/a	STF	218,400.00	218,400.00		218,400.00	218,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
62	Purchase of Hardware Materials (Tent w/ frame)	Tio Pantaleon	Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/11/2019	N/A	N/A	N/A	n/a	STF	38,000.00	38,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
63	Purchase of Office Cleaning Supplies for Admin and Mini Hostel Use	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/13/2019	N/A	N/A	N/A	n/a	STF	39,760.00	39,760.00		36,753.00	36,753.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
64	Purchase of Office Cleaning Supplies (muriatic acid) for School Clinic Office Use	Cynthia O. Mendoza	Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/13/2019	N/A	N/A	N/A	n/a	STF	9,630.00	9,630.00		9,534.00	9,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
65	Purchase of Office Equipment (Computer set) for Supply Office Use	Gil R. Amper	Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/11/2019	N/A	N/A	N/A	n/a	STF	30,000.00	30,000.00		23,782.00	23,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
66	Purchase of Hardware materials for Electrical wiring installation	Ariston O. Ronquillo	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019		6/24/2019	N/A	N/A	N/A	6/26/2019	GAA	19,000.00	19,000.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
67	Purchase of Office for Administrative Use	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	6/25/2019	6/25/2019		6/27/2019	N/A	N/A	N/A	n/a	GAA	48,000.00	48,000.00		46,296.00	46,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
68	Electricity Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	536,472.75	536,472.75		536,472.75	536,472.75															
69	Internet Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	9,618.08	9,618.08		9,618.08	9,618.08															
TOTAL: Php																	4,706,101.83	4,706,101.83		4,706,101.83	3,995,073.58	3,995,073.58														
Total Allotted Budget of Procurement Activities																					4,706,101.83															
Total Contract Price of Procurement Activities Conducted																					3,995,073.58															
Total Savings (Total Allotted Budget - Total Contract Price)																					711,028.25															
ON-GOING PROCUREMENT ACTIVITIES																																				
Total Allotted Budget of On-going Procurement Activities																																				
GRAND TOTAL																																				
COMPLETED PROCUREMENT ACTIVITIES																																				
Total Allotted Budget of Procurement Activities																					345,382,766.68															
Total Contract Price of Procurement Activities Conducted																					321,211,350.28															
Total Savings (Total Allotted Budget - Total Contract Price)																					24,171,416.40															
ON-GOING PROCUREMENT ACTIVITIES																																				
Total Allotted Budget of On-going Procurement Activities																					0.00															

Prepared by: 
CHRISTOPHER D. BADAYOS, MEP-ME
 BAC Secretariat / Procurement Officer

Recommended by: 
FLORIFE G. URBIZTONDO, DPA
 BAC Chairman / CAO

Approved: 
BACELEBES R. ESTAL, Ph.D.
 SUC President II