


3102051000040001	5. GOODS - Repair/Rehabilitation of Calaman - Lacang and Rawis - Calubog Road, Re-Blocking of K0771 + 395.50 - K0771+404.50 (RL), K0771+500 - K0771+504.50 (RL), K0783+700 - K0783+704.50 (RL), K0773+997.40 - K0774+010.90 (LL), K0793+000 - K0793+009 (LL), K0793+100 - K0793+104.5 (RL), K0801+555 - K0801+564 (RL), K0804+951.20 - K0804+960.20 (LL), Northern Samar	DPWH	Public Bidding	-	11/14/18 to 12/04/2018	-	12/04/2018	12/04/2018	12/05-06/18	12/07-09/18	12/20/18	12/28/19	01/03/2019	30 CD
320101102033000/40005000/6000	6. GOODS - Purchase an dDelivery of One Unit Motor Vehicle (Shuttle Bus), DPWH, Northern Samar, Second District Northern Samar	DPWH	Public Bidding	11/28/18	11/28/18 to 12/18/18	12/06/2018	12/18/18	12/18/18	12/19-20/18	12/21-22/18	1/21/19	1/30/19	02/01/2019	30 CD
310204100367000/31020310021000	7. GOODS - Purchase and Delivery of Two (2) Units Service Vehicle (Pick Up) DPWH, Northern Samar Second District Northern Samar	DPWH	Public Bidding	-	12/20/18 to 12/26/18	12/17/18	12/27/18	12/27/18	12/28-29/18	12/30-31/18	2/21/19	03/05/2019	03/06/2019	30 CD
22000131020910011900	8. GOODS - Supply of Common Use of Office Supplies	DPWH	Public Bidding	12/13-27/18	12/18/18	12/27/18	12/27/18	12/27/18	12/28-29/18	12/30-31/18	1/21/19	02/01/2019	02/04/1949	30 CD
5060403001														
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Allotted Budget - Total Contract Price)														
Total ABC - Total Contract Cost														
ON-GOING PROCUREMENT ACTIVITIES														
Total Allotted Budget of On-going Procurement Activities														

Prepared by:


JOSEPH M. C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:


EDUARDO M. LAGRIMAS
Engineer III
BAC Chairman