

19GFK0015	Supply & Delivery of Office Supplies (4th Quarter-2019), DPWH Sor. 1st DEO	DPWH 1st DEO	By Contract	-	31-Oct-2019	7-Nov-2019	19-Nov-2019	19-Nov-2019	21-Nov-2019	25-Nov-2019	29-Nov-2019	5-Dec-2019	10-Dec-2019	-
19GFK0016	Supply & Delivery of Construction Materials for use in the Patching of Potholes, raveling, sealing of cracks and joint along National Primary and Secondary Roads (4th Quarter), DPWH Sor. 1st DEO First District of Sorsogon	Maintenance	By Contract	6-Nov-2019	15-Nov-2019	22-Nov-2019	4-Dec-2019	4-Dec-2019	6-Dec-2019	10-Dec-2019	16-Dec-2020	18-Dec-2019	20-Dec-2019	-
19GFK0017	Supply & Delivery of Construction Materials for use in the Roadsigns Installation along Daan Maharlika II, DPWH Sor 1st DEO First District of Sorsogon	Maintenance	By Contract	5-Nov-2019	15-Nov-2019	22-Nov-2019	4-Dec-2019	4-Dec-2019	6-Dec-2019	10-Dec-2019	16-Dec-2020	18-Dec-2019	20-Dec-2019	-
19GFK0018	Supply & Delivery of Toner & Ink For use in the printing of various documents (4th Quarter), DPWH Sor. 1st DEO First District of Sorsogon	DPWH 1st DEO	By Contract	-	15-Nov-2019	22-Nov-2019	4-Dec-2019	4/125/19	6-Dec-2019	10-Dec-2019	17-Dec-2019	19-Dec-2019	23-Dec-2019	-
19GFK0019	Supply & Delivery of Toner, Drum & Waste Toner For use in the printing of various documents and maintenance of copier machine (4th Quarter), DPWH Sor. 1st DEO	DPWH 1st DEO	By Contract	-	25-Nov-2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	23-Dec-2019	27-Dec-2019	-
Total Allotted Budget of P														
Total Contract Price of Procurement														
Total Savings (Total Allotted Budget - Total Contract Price)														

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going														

Prepared by:

Roselle G. Bajaro
ROSELLE G. BAJARO
 Procurement Engineer

Recommended for Approval by:

Merla A. Reveche
MERLA A. REVECHE
 BAC Chairperson

-	EAO-2019	1,673,845.00	-	-	1,645,970.00	-	-	Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-
-	EAO-2019	4,090,000.00	-	-	3,599,250.00	-	-	Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-
-	EAO-2019	3,399,636.00	-	-	3,365,837.60	-	-	Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-
-	EAO-2019	1,004,860.00	-	-	994,811.40	-	-	Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-
-	EAO-2019	2,356,805.74	-	-	2,079,782.79	-	-	Res. Auditor, OPABA, NCAP, PICE, Bishop of Sor. & Union President	-	-	-	-	-	-
Procurement Activities		4,994,472.813.99												
Activities Conducted		4,618,484,724.91												
Total Savings (Total Allotted Budget - Total Contract Price)		375,018,089.07												

Procurement Activities														
#REF!														

APPROVED:

Ignacio A. Odiaman
IGNACIO A. ODIAMAN
 Head of the Procuring Entity