May-06-20 May-06-20 May-06-20 June-01-20 June-02-2	BAC Chairperson	REPORT OF A CONTRACT OF A CONT
	Recommended for Approval by:	pared by
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MMAND   MMAND <th< th=""><th>Varia Alband Budrat of Granoline Discussional Activ</th><th></th></th<>	Varia Alband Budrat of Granoline Discussional Activ	
Manage     Manage<	Total Alloted Budget of Procurement Activi Total Contract Price of Procurement Activities Condu Total Savings (Total Alloted Budget - Total Contract P	ON COMING DEOCYDERMENT ACTIVITIES
Miyoba     Mayoba     Mayoba<	July-10-20 - Completed Completed	11)     Sticker (2: 43.7) for use in the Property of the DPWH     Supply     Shopping
Maybeed     Maybeed <t< td=""><td>July-58-20 - Completed Completed</td><td>20GH012: - Vehicle Parts for use in the Service Vehicle Ford QAS Shopping . Anne-29-20   112 Ranger Pick up Plate No. KDW- QAS Shopping . Anne-29-20</td></t<>	July-58-20 - Completed Completed	20GH012: - Vehicle Parts for use in the Service Vehicle Ford QAS Shopping . Anne-29-20   112 Ranger Pick up Plate No. KDW- QAS Shopping . Anne-29-20
May 06-20     May 06-20     -     -     Completed     Completed     GAA N7 7200     900.00     900.00     486.00     486.00     -     -     -     Of ways       May 06-20     -     -     -     Completed     GAA N7 7200     900.00     486.00     -     -     -     -     -     00 ways       May 06-20     -     -     -     Completed     GAA N7 7200     2000.00     1,940.00     1,940.00     1,940.00     1,940.00     -     -     -     600 ways       May 06-20     -     -     -     Completed     GAA N7 7200     2000.00     1,940.00     1,940.00     1,940.00     -     -     -     -     600 ways       May 06-20     -     -     -     Completed     GAA N7 7200     2000.00     1,940.00     1,940.00     -     -     -     -     600 ways       May 06-20     -     -     -     Completed     GAA N7 7200     390.00     390.00     390.00     -     -     -	July-13-20 - Completed Completed	111     206/F0111 - Vehicle Parts for use in the Service Yorkice Ford Runger Pick-up Pate No. XDV-650, this district     QAS     Shopping
Mayob-20	June-02.20 Completed Completed	2007F0110 - 52 Galens Refil   110 Purified Directory Statevice the North to May 2007 for use in the OPWH Ressoned, this dist ict Administrative May 25-20 Shopping May 25-20
May-04-20   May-05-20    Completed   GAA FY 7200   \$90.00   486.00    Fill Areas     May-04-20   May-05-20    Completed   GAA FY 7200   \$90.00   486.00    Fill Areas     May-04-20   May-05-20    Completed   GAA FY 7200   \$90.00   486.00    Fill Area   Fill Area   Fill Area     May-04-20   May-05-20	June-02-20 Completed Completed	JOGIN0107     12. Guives Kerli       J00     Purified Drinkray Water for the Maintenance Shopping     Maintenance       Month of May 2020 for use is the Maintenance Section, this district     Maintenance Schopping     Maintenance
May-06-20 May-05-20 Completed GAA F7 2020 500.00 486.00	May-05-20 Completed	20G/F0108 - 72 Gallons Refit Punified Dranking Water for the   100 Month of April 2020 for use in Administrative   101 Edwardt and Strategies April 2020 for use in   102 Edwardt and Strategies April 2020 for use in   103 Edwardt and Strategies April 2020 for use in   104 Edwardt and Strategies April 2020 for use in   105 Edwardt and Strategies April 2020 for use in
	May-05-20 Completed Completed	20G/IF0107 - 13 Gallons Refit -
27-20 Apr-39-20 Apr-30-20 Completed Completed GAA FY 2020 3,900.00 3,900.00 3,900.00	Apr-30-20 Completed Completed	2003/03/06 - Marine Physood 306 of boxe/(Finance Section Section, this diartert Finance Shopping - Apr-20-20
27-20 Apr-39-20 Apr-39-20 Completed Completed GAA FY 2020 1,500.00 1,500.00 1,500.00	Apr-30-20 . Completed	20G/JF005 - Diesel for use in Service Volkicts Copta H-Lux Finance Shepping Apr-20-20   NB JAD-SGL assigned at Finance Shepping Apr-20-20   Service, Volkicts Copta H-Lux Finance Shepping Apr-20-20