Prepared by:

LYNETTE V. GRAGEDA
OIC-Head Procurement Staff

	58,337,109.79	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)								
132,440,996.94	132,440,996.94	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED								
	190,778,106.73	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES								
	22,972,717.24	TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES								
	22,972,717.24									
										230400025
 ,						•				(PR No. 2023-11-337 dated 11-06-2023)
				-						(Reflectorized Traffic Paint-White and Yellow) and Glass Beads
	9,998,878.61		4 01/15/2024	12/27/2023 01/03/2024	12/14/2023 12/27/2023	11/28/2023 12/7-13/2023	Public Bidding 11/	NO	MAINT	(White and Black), Primer, Paint Thinner, Pavement Markings
		RA 11936 REG 2023 CURRENT								Purchase of Quick Dry Enamel (White and Black), Latex Semi Gloss
										23GF00024
	4,554,339.63		01/15/2024	12/27/2023 01/03/2024	12/14/2023 12/27/2023	11/28/2023 12/07-13/2023	Public Bidding 11/	NO	MAINT	(PR No. 2023-11-336 dated 11-06-2023)
	-	KA 11936 REG 2023 CUKKENT					-			Purchase of Penetration Asphalt and Emulsified Asphalt



01/15/2024

FAILURE OF BIDDING

01/15/2024

FAILURE OF BIDDING

ARMED L. SAMSON
BAC Chairperson