

	Diesoline, Unleaded	Supply Office/Transportation Unit	NP-Small Value	NA	N/A	NA	NA	N/A	N/A	NA	N/A	09/27/2019	N/A	10 02 2019	10 02 2019	GAA	53,355.00	53,355.00	NA	53,355.00	53,355.00	NA	
	Fuel and lubricants (August FY 2019)	Transportation Unit	NP-Small Value	NA	N/A	NA	NA	N/A	N/A	NA	N/A	08/30/2019	N/A	08/30/2019	08/30/2019	GAA	80,294.00	80,294.00	N/A	80,294.00	80,294.00	NA	
	Fuel and lubricants (July FY 2019)	Transportation Unit	NP-Small Value	NA	N/A	NA	NA	N/A	N/A	NA	N/A	8 12 2019	N/A	8 12 2019	8 12 2019	GAA	91,301.00	91,301.00	NA	91,301.00	91,301.00	NA	
	Fuel and lubricants (October FY 2019)	Transportation Unit	NP-Small Value	NA	N/A	NA	NA	N/A	N/A	NA	N/A	10 07 2019	N/A	10/17/2019	2 03 2043	GAA	52,292.00	52,292.00	NA	52,292.00	52,292.00	NA	
	Fuel and lubricants (November FY 2019)	Transportation Unit	NP-Small Value	NA	N/A	NA	NA	N/A	N/A	NA	N/A	11 12 2019	N/A	11 12 2019	11 12 2019	GAA	74,208.00	74,208.00	NA	74,208.00	74,208.00	NA	
	Medical and Dental Supplies	Medical Section	NP-Small Value	NA	07/24/2019	NA	NA	07/31/2019	N/A	NA	8 12 2019	08/15/2019	08/16/2019	08/28/2019	08/28/2019	GAA	76,800.00	76,800.00	NA	75,300.00	75,300.00	NA	
	Materials and	GSS	NP-Small Value	NA	7 08 2019	NA	NA	08/15/2019	N/A	NA	08/28/2019	08/16/2019	08/28/2019	08/31/2019	9 03 2019	GAA	151,176.00	151,176.00	NA	137,282.00	137,282.00	NA	
	Office Equipment for different section use	Supply Office	NP-Small Value	NA	08/21/2019	NA	NA	08/27/2019	N/A	NA	08/29/2019	9 09 2019	9 09 2019	9 11 2019	9 11 2019	GAA	235,054.90	235,054.90	NA	235,040.00	235,040.00	NA	
	Catering Services for SRPPF 149th Founding	Supply Office	NP-Small Value	NA	08/17/2019	NA	NA	08/23/2019	N/A	NA	08/26/2019	08/28/2019	08/30/2019	08/31/2019	08/31/2019	GAA	75,000.00	75,000.00	NA	75,000.00	75,000.00	NA	
	Supply and Delivery of construction material	GSS	NP-Small Value	NA	08/16/2019	NA	NA	08/22/2019	N/A	NA	08/30/2019	9 06 2019	9 06 2019	9 11 2019	9 11 2019	GAA	56,006.00	56,006.00	NA	50,030.75	50,030.75	NA	
	Instrument Parts and Accessories	Supply Office	NP-Small Value	NA	08/28/2019	NA	NA	9 03 2019	N/A	NA	9 06 2019	9 10 2019	9 10 2019	9 12 2019	9 12 2019	GAA	127,998.00	127,998.00	NA	125,100.00	125,100.00	NA	
	Office Equipment (Computer for Different Section Use)	Supply Office	NP-Small Value	NA	08/28/2019	NA	NA	9 03 2019	N/A	NA	9 06 2019	9 10 2019	9 10 2019	9/16/2019	09/16/2019	GAA	366,887.00	366,887.00	NA	340,605.00	340,605.00	NA	
	Motorola GP 3188 Battery Charger	OPCEN Office Use	NP-Small Value	NA	10 09 2019	NA	NA	10/15/2019	N/A	NA	10/18/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019	GAA	80,000.00	80,000.00	NA	77,000.00	77,000.00	NA	
	Battery for Hand Held Radio UHF	OPCEN Office Use	NP-Small Value	NA	09/26/2019	NA	NA	10 03 2019	N/A	NA	10 07 2019	10/21/2019	10/21/2019	10/29/2019	10/29/2019	GAA	100,000.00	100,000.00	NA	97,200.00	97,200.00	NA	
	Supply and Delivery of Construction Materials for Basic FDD	BP and TCC Office	NP-Small Value	NA	10/23/2019	NA	NA	10/30/2019	N/A	NA	11 05 2019	11/20/2019	11/20/2019	11/23/2019	11/25/2019	GAA	108,918.50	108,918.50	NA	95,332.95	95,332.95	NA	
	Direct Contracting for the Repair of Mitsubishi Adventure	Supply Office	NP-Small Value	NA	10/22/2019	NA	NA	10/28/2019	N/A	NA	10/25/2019	11/15/2019	10/31/2019	11/20/2019	11/20/2019	GAA	200,000.00	200,000.00	NA	199,125.00	199,125.00	NA	

Filipino-Chinese Chamber of Commerce and Industry (FCCCI), Department of Justice (DOJ), Grand Knights of Columbus (NGO), Department of Health (DoH)

Commission on Audit (COA), Filipino-Chinese Chamber

NA	NA	NA	NA	NA	NA	SRPPF BAC RESOLUTION N NO.2019-007
NA	NA	NA	NA	NA	NA	SRPPF BAC RESOLUTION N NO.2019-007
NA	NA	NA	NA	NA	NA	SRPPF BAC RESOLUTION N NO.2019-007
NA	NA	NA	NA	NA	NA	SRPPF BAC RESOLUTION N NO.2019-007
NA	NA	NA	NA	NA	NA	SRPPF BAC RESOLUTION N NO.2019-007
NA	NA		NA	NA	NA	None
NA	NA	8 08 2019	NA	NA	NA	None
NA	NA	08/23/2019	NA	NA	NA	None
NA	NA	08/19/2019	NA	NA	NA	None
NA	NA	08/16/2019	NA	NA	NA	None
NA	NA	08/28/2018	NA	NA	NA	None
NA	NA	08/28/2019	NA	NA	NA	None
NA	NA	10 09 2019	NA	NA	NA	None
NA	NA	09/25/2019	NA	NA	NA	None
NA	NA	10/22/2018	NA	NA	NA	None
NA	NA	10/22/2019	NA	NA	NA	SRPPF BAC Resolution No. 2019-011

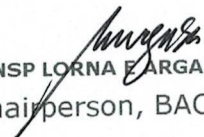
Prepared by:



CO2 Jerome M. Rojas

Member, BAC Secretariat Chairperson, BAC Secretariat

Noted by:



CINSP LORNA F. ARGANA

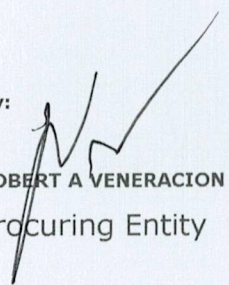
Recommending Approval:



CSUPT MARDYL LEE, RMT, MD,MDM, FICS

Chairperson, BAC

Approved by:



CSUPT ROBERT A. VENERACION

Head of the Procuring Entity