

ON-GOING PROCUREMENT ACTIVITIES																																
OFFICE SUPPLIES AND EQUIPMENT																																
G-004	Office Supplies	PMS	PS-DBM/ Small Value	N/A	5/31/2023	N/A	N/A	6/5/2023	6/5/2023	N/A																	for 2nd Quarter 2023					
PDL SUBSISTENCE, MEDICINE & MEDICAL SUPPLIES																																
G-016	Drugs and Medicines	LRP	Infirmiry	Public Bidding	5/3/2023	5/4/2023	5/12/2023	5/24/2023	5/24/2023	6/6/2023	6/15/2023	6/19/2023	6/19/2023																			
G-017	Medical, Dental and Laboratory Supplies	LRP	Infirmiry	Public Bidding	N/A	6/14/2023	N/A	6/22/2023	6/22/2023	6/29/2023																						
OTHER SUPPLIES AND MATERIALS																																
G-026	Materials for PDL Coffins	GSS	Small-Value	N/A	5/19/2023	N/A	N/A	5/22/2023	5/22/2023	N/A	6/19/2023	6/19/2023	6/19/2023																			
G-033	Refill of Fire Extinguishers	PMS	Small-Value	N/A	5/17/2023	N/A	N/A	5/22/2023	5/22/2023	N/A																						
G-039	Electrical Supplies	GSS	Small-Value	N/A	6/28/2023	N/A	N/A	7/3/2023	7/3/2023	N/A																						
R&M BUILDING & OTHER STRUCTURES																																
G-053	Rehabilitation/Improvement & Expansion of PDL Tomb apartment	GSS	Small-Value	N/A	6/28/2023	N/A	N/A	6/21/2023	N/A	N/A																		Reassigned from G-053-Motopool & Tool Room Funds thru SAPF # 3				
R & M MACHINERY																																
G-057	Grass Cutter	GSS	Small-Value	N/A	N/A	N/A	N/A	6/21/2023	6/21/2023	N/A	6/23/2023	6/23/2023	6/23/2023																			
R & M TRANSPORTATION EQUIPMENT																																
G-062	HILLIX VC2077	GSS	Small-Value	N/A	N/A	N/A	N/A	6/21/2023	6/21/2023	N/A	6/27/2023	6/27/2023	6/27/2023																			
G-064	PATROL CAR SAA 3973	GSS	Small-Value	N/A	N/A	N/A	N/A	6/21/2023	6/21/2023	N/A	6/28/2023	6/28/2023	6/28/2023																			
Total Alloted Budget of On-going Procurement Activities																																
										11,250.00	11,250.00	11,000.00	11,000.00																			
										27,644.00	27,644.00																					
										21,910.00	21,910.00																					
										11,509,119.00	11,509,119.00																					

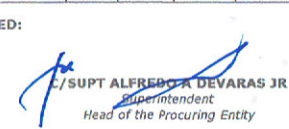
Prepared by:


CO2 JERUEL GO
 BAC Secretariat

Recommended for Approval by:


MR TRACY B. SORIANO
 BAC Chairperson

APPROVED:


S/ SUPT ALFREDO A DEVARAS JR
 Superintendent
 Head of the Procuring Entity