

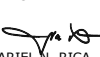


50213060-01	UPPER SRM W/ BALL JOINT UPPER & LOWER FOR MAINTENANCE OF DENR CENRO-TALIBON VEHICLE-ADVENTURE SFU-494	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31800	31,800.00		31800	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
50299030-00	FOR THE FINAL MEETING OF PENRO BOHOL PERSONNEL FOR THE UPCOMING CY 2023.	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28000	28,000.00		28000	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
50299030-00	FOR THE MEAL & SNACK DURING THE DISSEMINATION & DISCUSSION ON RA 11313	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24000	24,000.00		23920	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
50299030-00	CATERING SERVICES FOR THE COOPERATION MEETING W/ PASUs & PROVL PROSECUTORIS	PENRO BOHOL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5300	5,300.00		5250	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Alloted Budget of Procurement Activities																			0			0																														
Total Contract Price of Procurement Activities Conducted																																																				
Total Savings (Total Alloted Budget - Total Contract Price)																																																				

ON-GOING PROCUREMENT ACTIVITIES																																																			
																			0																																
																			0																																
Total Alloted Budget of On-going Procurement Activities																			0																																

Prepared by:

 VINESSE SHALOME A. MOLINA
 Head, BAC Secretariat

Recommended for Approval by:

 GLICERITA C. RACHO
 Chairperson, BAC

APPROVED:

 ARIEL N. RICA
 Head of the Procuring Entity