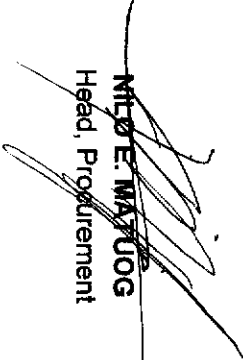


Construction Materials & Electrical Supplies													
8	1st quarter	No	Competitive Bidding	1/6/2020	1/27/2020	2/10/2020	2/20/2020	GoP	3,624,636.00	3,624,636.00			
	2nd quarter	No	Competitive Bidding	4/6/2020	4/27/2020	5/20/2020	5/30/2020	GoP	3,252,480.00	3,252,480.00			
	3rd quarter	No	Competitive Bidding	7/6/2020	7/27/2020	8/20/2020	8/30/2020	GoP	6,990,326.48	6,990,326.48			
	4th quarter	No	Competitive Bidding	10/5/2020	10/26/2020	11/9/2020	11/29/2020	GoP	3,042,900.00	3,042,900.00			
9	Contingencies (5% of Spare Parts, Supplies and Materials Unforeseen Parts and Supplies												
	1st quarter	No	NP-53.9 - Small Value Procurement	1/13/2020	N/A	1/23/2020	1/27/2020	GoP	308,419.90		308,419.90		
	2nd quarter	No	NP-53.9 - Small Value Procurement	4/13/2020	N/A	4/22/2020	4/27/2020	GoP	308,419.90		308,419.90		
	3rd quarter	No	NP-53.9 - Small Value Procurement	7/13/2020	N/A	7/22/2020	7/27/2020	GoP	308,419.90		308,419.90		
	4th quarter	No	NP-53.9 - Small Value Procurement	10/5/2020	N/A	10/14/2020	10/19/2020	GoP	308,419.90		308,419.90		
GRAND TOTAL									44,754,375.63				

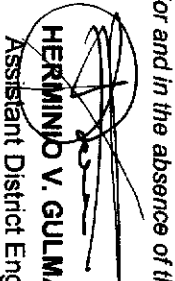
Submitted by:

Recommended by:

Approved by:


NICOLE MARTINEZ
Head, Procurement


HERMINIO V. GULMATIGO
BAU - Chairman

"For and in the absence of the OIC-DE"

HERMINIO V. GULMATIGO
Assistant District Engineer