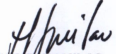


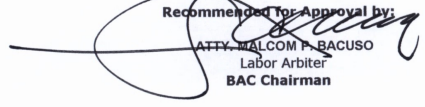
IV. FURNITURE														
1. Clerical Office Chair, Sigma C-8616	NO	SVP	06/05/2023	06/26/2023	06/26/2023	06/29/2023	12,000.00	11,700.00	11,700.00	11,700.00				
V. GAD UNIFORM														
1. Uniform, Jacket w/logo	NO	SVP	02/27/2023	03/14/2023	03/14/2023	03/31/2023	25,300.00	21,850.00	21,850.00	21,850.00				
							143,386.00			122,439.00				

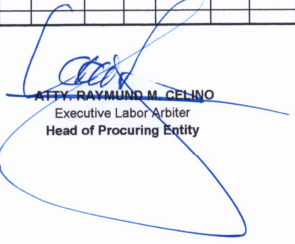
Total Alloted Budget of Procurement Activities										122,439.00			
Total Contract Price of Procurement Activities Conducted										143,366.00			
Total Savings (Total Alloted Budget - Total Contract Price)										20,959.00			

ON-GOING PROCUREMENT ACTIVITIES														

Total Alloted Budget of On-going Procurement Activities

Prepared: 
DENNIS D. TOMILAS
 Administrative Officer I
 BAC SECRETARIAT

Recommended For Approval by: 
ATTY. MALCOM P. BACUSO
 Labor Arbitrer
 BAC Chairman

APPROVED: 
ATTY. RAYMOND M. CELINO
 Executive Labor Arbitrer
 Head of Procuring Entity