



Supply & Delivery of 9MM Ammunition	PRO2	Negotiated Procurement	Apr 13-20, 2021		20-Apr-21	20-Apr-21	20-Apr-21		22-Apr-21	23-Apr-21	26-Apr-21	13-May-21			531,916.67	531,916.67		531,916.67	531,916.67								
Supply & Delivery of 9MM Ammunition	PRO2	Negotiated Procurement	May 5-12, 2021		12-May-21	12-May-21	12-May-21		13-May-21	14-May-21	17-May-21	4-Jun-21			531,916.67	531,916.67		531,916.67	531,916.67								
Total Alloted Budget of Procurement Activities																		93,527,639.82									
Total Contract Price of Procurement Activities Conducted																		90,731,311.78									
Total Savings (Total Alloted Budget - Total Contract Price)																		2,796,328.04									

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												
Construction of Reinforce Concrete Pavement at the Nueva Vizcaya PPO		Negotiated Procurement	Jun 4-11, 2021		11-Jun-21	11-Jun-21	12-Jun-21	24-Jun-21							LGU Nueva Vizcaya	600,000.00		600,000.00										
Supply & Delivery of Cal 5.56MM (M193) Ammunition	PRO2	Negotiated Procurement	Jun 3-10, 2021		10-Jun-21	10-Jun-21	10-Jun-21								GAA	531,916.67	531,916.67											
Total Alloted Budget of On-going Procurement Activities																		1,131,916.67										

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