


1-01-01-022	10.871.000 LMP CREDIT BUCK	FINANZA	MP-03 0.00000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/2013	N/A	07/2013	7/10/2013	Operative Bu	0.000.00	0.000.00	0.000.00	0.000.00								
6-05-03-105	77.000.000 OLA ORDEN 15/1002-1.0011E	TRDCL	Operativa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/2009	N/A	04/2009	03/20/2013	Operative Bu	49.600.00	49.600.00	49.600.00	49.600.00								
6-05-03-110	7 PCS AYUDERIA TONEN TR-2169	ARMON	Unidad Basea Bu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/2009	N/A	02/2009	2/3/2009	Operative Bu	17.000.00	17.000.00	17.000.00	17.000.00								
1-08-05-010	4 PCS THE EXTENSION CORDS LAMP 30X5-12, 4 PCS INTERCOMUNICACION 12.5 X 100.00000000000000	TRDCL	Operativa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/2013	N/A	02/2013	02/28/2013	Operative Bu	15.000.00	15.000.00	15.000.00	15.000.00								
Total Allocated Budget of Procurement Activities																	2,086,708.80											
Total Contract Price of Procurement Activities Contracted																					2,058,883.80							
Total Savings (Total Allocated Budget - Total Contract Price)																							28,825.00					

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

Prepared by:


Jema A. Esplana
 BAC Secretariat

Recommended for Approval by:


Gemma P. Dorota
 BAC Chairperson

APPROVED:


Wilfredo G. Sanchez
 Head of the Procuring Entity