

Reimbursement of additional Ring Bind expense of DOE Terminal Report	Regional Office	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	DOE	118.00			118.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of External Hard Drive for the Terminal Report of SSS	Regional Office	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	SSS	2,828.90			2,828.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Payment for Ring Bind of SSS Terminal Report	Regional Office	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	SSS	600.00			600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing of SSS Terminal Report	Regional Office	NP-SVP	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	SSS	4,095.00			4,095.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REGION X																														
Provision of Food during Information Volunteers Network Establishment in Lanas del Norte	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	Project Funds	68,000.00			68,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing of reports for IVN	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	Project Funds							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REGION XI																														
Provision of Food for the CGR and conference and assessment of DOE Funding	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/1/19	N/A	N/A	N/A	N/A	TF DOE	5,250.00			4,035.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																	1,822,344.40													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,665,024.50													
Total Savings (Total Alloted Budget - Total Contract Price)																	187,319.90													

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

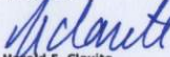
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