

CAGAYAN DE ORO CITY WATER DISTRICT Procurement Monitoring Report as of December 2021

Code	Procurement	PMO/	Is this	Mode of						Actua	I Procuremen	t Activity						Source		ABC (Php)			Contract Cost (F	Php)	List of Invited			Date of Recei	pt of Invitation	n		Remarks
(PAP)	Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			ment Activity									Award																			Acceptance (if applicable)	
COMPLETE	ED PROCUREMENT	T ACTIVITIES																														
R C C 20-09- P 07-0040 F	VARIOUS CIVIL WORKS FOR SUPPORT FACILITIES OF RODUCTION WELL O, 34 AT PHASE 3 CDORSHP-1 TALONGAN ELOCATION SITE, CALAANAN, ANITIOAN, CDOC A 1 LOT ERIMETER FENCE AND SITE DEVELOPMENT DEVELOPMENT OF PRODUCTION WELL B. 1LOT PUMP PEDESTAL AND TEST LINE COLLECTOR BOX C, 1 LOT STEEL RIPOD WITH DECK CONTROL PANEL D, 1 LOT 200MM/9 SICHARGE/TESTIL	ENG'G	NO	PUBLIC BIDDING	11-Feb-21	18-Feb-21	24-Feb-21	N/A	09-Mar-21	09-Mar-21	26-Apr-21	04-May-21	20-May-21	14-Jun-21	17-Jun-21	200 CD	N/A	GoP	3,900.452.20		3,900,452.20	3,890,632.00		3,890,632.00	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE	18-Feb-21	N/A	02-Mar-21	02-Mar-21	15-Mar-21	N/A	COMPLETED
21-01- 04-0006	NE AND LOT CONTRACT FOR COWD SECURITY SERVICES	ADMIN	NO	PUBLIC BIDDING	23-Feb-21	3-Mar-21	12-Mar-21	N/A	24-Mar-21	24-Mar-21	16-Apr-21	30-Apr-21	04-Jun-21	29-Jun-21	02-Jul-21	02-Jul-21	N/A	GoP	14,540,808.00	14,540,808.00	-	13,271,620.77	13,271,620.77	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	05-Mar-21	N/A	05-Mar-21	05-Mar-21	02-Jun-21	02-Jul-21	COMPLETED
21-01-	FOR COWD JANITORIAL ERVICES FOR ONE (1) YEAR	ADMIN	NO	PUBLIC BIDDING	23-Feb-21	3-Mar-21	12-Mar-21	N/A	24-Mar-21	24-Mar-21	05-Apr-21	07-Apr-21	17-May-21	26-May-21	11-Jun-21	16-Jun-21	N/A	GoP	1,070,560.00	1,070,560.00	-	1,060,464.36	1,060,464.36	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	05-Mar-21	N/A	05-Mar-21	05-Mar-21	29-Mar-21	16-Jun-21	COMPLETED
21-05- 07-0072 V	1 LOT SUPPLY & DELIVERY OF ARIOUS SIZES OF UPVC PIPE	ENG	NO	PUBLIC BIDDING	15-Jul-21	22-Jul-21	30-Jul-21	N/A	11-Aug-21	11-Aug-21	23-Aug-21	7-Oct-21	25-Oct-21	10-Nov-21	19-Nov-21	19-Dec-21	N/A	GoP	1,289,092.00	-	1,289,092.00	939,975.19	-	939,975.19	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	22-Jul-21	N/A	22-Jul-21	22-Jul-21	17-Aug-21	19-Dec-21	COMPLETED
20-11- 09- 0054- NEG	1 LOT SUPPLY & DELIVERY OF ELECTRO- MAGNETIC FLOW METER	NRW	NO	PUBLIC BIDDING	N/A	8-Jul-21	15-Jul-21	N/A	28-Jul-21	28-Jul-21	09-Aug-21	18-Aug-21	23-Sep-21	15-Oct-21	22-Oct-21	20-Jan-22	N/A	GoP	1,868,320.00		1,868,320.00	1,753,217.00	-	1,753,217.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	22-Jul-21	N/A	22-Jul-21	22-Jul-21	03-Aug-21	20-Jan-22	COMPLETED
NEGOT	LOT EMERGENCY PURCHASE OF 92,000 CU.M. OF TREATED BULK WATER SUPPLY	PROD	NO	NEGOTIATED EMERGENCY CASES	N/A	12-Jul-21	N/A	N/A	16-Jul-21	16-Jul-21	16-Jul-21	19-Jul-21	26/07/2021	10-Aug-21	12-Aug-21	27-Aug-21	N/A	GoP	1,648,640.00	-	1,648,640.00	1,648,640.00	-	1,648,640.00	N/A	N/A	N/A	N/A	N/A	16-Jul-21	27-Aug-21	COMPLETED
21-02- 07- 0004 & 0 21-02- 07- 0005- REBIDD (ING C	I LOT REHABILITATION OF THE WATER SUPPLY SYSTEM OF CAMAMAN-AN ELEMENTARY SCHOOL, CAMAMAN-AN, AGAYAN DE ORO CITY AND LUMBIA ENTRAL SCHOOL, UMBIA, CAGAYAN DE ORO CITY		NO	PUBLIC BIDDING	N/A	10-May-22	19-May-21	N/A	31-May-21	31-May-21	02-Jun-21	26-Jul-21	26/08/2021	09-Sep-21	20-Sep-21	31-Oct-21	N/A	GoP	1,137,995.37	-	1,137,995.37	1,109,952.99	-	1,109,952.99	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	10-May-21	N/A	10-May-21	10-May-21	02-Jun-21	31-Oct-21	COMPLETED
-02-08-00	oposed Covered foo bridge at booster pumping station 1, pilot de lara st., flacsandig, Cagayan de oro city	PROD	NO	Negotiated Procurement – Small Value Procurement	N/A	23-Apr-21	N/A	N/A	30-Apr-21	30-Apr-21	07-May-21	14-Jul-21	04-Aug-21	05-Jan-22	07-Sep-21	07-Nov-21	N/A	GOP	634,864.04	-	634,864.04	634,811.68	-	634,811.68	N/A	N/A	N/A	30-Apr-21	30-Apr-21	07-May-21	N/A	COMPLETED
03-05A-0 lo	coupling, Union (P to b); Plastic-CTS;1"Ø, Coupling, union(P to P);plastic ISO(non- ose component)CJ x CJ; 63mm(2"ID), Coupling Union (P to P);plastic-CTS;2"Ø	FIN	NO	Negotiated Procurement – Small Value Procurement		30-Apr-21	N/A	N/A	07-May-21	07-May-21	14-May-21	16-Jul-21	06-Aug-21	20-Aug-21	09-Sep-21	24-Sep-21	N/A	GOP	606,450.00	-	606,450.00	552,627.50	-	552,627.50	N/A	N/A	N/A	07-May-21	07-May-21	14-May-21	N/A	COMPLETED
	Submersible Electric otor 125HP, 460VA		NO	Negotiated Procurement – Small Value Procurement	N/A	05-May-21	N/A	N/A	12-May-21	12-May-21	19-May-21	14-Jul-21	04-Aug-21	20-Aug-21	06-Oct-21	06-Dec-21	N/A	GOP	900,000.00	-	900,000.00	698,564.00	-	698,564.00	N/A	N/A	N/A	12-May-21	12-May-21	19-May-21	N/A	COMPLETED

Code Proce		PMO/	Is this	Mode of						Actua	I Procuremen	t Activity						Source		ABC (Php)			Contract Cost (F	hp)	List of Invited			Date of Recei	pt of Invitati	on		Remarks
(PAP) Pr	roject E	ind-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
-05-04-00 Rammi	tic Piercing & ing Device g Machine)	ADMIN	NO	Negotiated Procurement – Small Value Procurement	N/A	25-May-21	N/A	N/A	01-Jun-21	01-Jun-21	08-Jun-21	14-Jul-21	28-Jul-21	06-Aug-21	18-Aug-21	18-Nov-21	N/A	GOP	1,000,000.00	-	1,000,000.00	995,500.00	-	995,500.00	N/A	N/A	N/A	01-Jun-21	01-Jun-21	08-Jun-21	N/A	COMPLETED
-05-04-00 maintena and repl corrective (5)	labor for the eventive since services lacement of parts for five) units COPCO Air appressors	ADMIN	NO	Negotiated Procurement – Small Value Procurement	N/A	28-May-21	N/A	N/A	04-Jun-21	04-Jun-21	11-Jun-21	10-Aug-21	23-Aug-21	21-Sep-21	04-Oct-21	04-Nov-21	N/A	GOP	808,412.76		808,412.76	806,542.82	-	806,542.82	N/A	N/A	N/A	04-Jun-21	04-Jun-21	11-Jun-21	N/A	COMPLETED
04-05A-0 P); Plastic	g, union (P to c; CTS(NLC) !5mm(3/4"ID)	FIN	NO	Negotiated Procurement – Small Value Procurement	N/A	05-May-21	N/A	N/A	12-May-21	12-May-21	19-May-21	11-Oct-21		19-Nov-22			N/A	GOP	937,500.00	-	937,500.00	857,250.00	-	857,250.00	N/A	N/A	N/A	12-May-21	12-May-21	19-May-21	N/A	FOR PO
-08-03-00 Wall ca	alendar 2022	MSD	NO	Negotiated Procurement – Small Value Procurement	N/A	01-Oct-21	N/A	N/A	08-Oct-21	08-Oct-21	15-Oct-21	21-Oct-21					N/A	GOP	570,000.00	570,000.00	-	449,250.00	449,250.00		N/A	N/A	N/A	08-Oct-21	08-Oct-21	15-Oct-21	N/A	FOR PO
mechar met -09-07-01 electrom meter a memorial	olacement of nical water ter with nagnetic flow at j.r. borja I city hospital n cag de oro	ENG'G	NO	Negotiated Procurement – Small Value Procurement	N/A	27-Sep-21	N/A	N/A	04-Oct-21	04-Oct-21	11-Oct-21	18-Oct-21					N/A	GOP	973,158.33	-	973,158.33	965,143.00	-	965,143.00	N/A	N/A	N/A	04-Oct-21	04-Oct-21	11-Oct-21	N/A	FOR PO
	ne Reagent olution	FIN	NO	Negotiated Procurement – Small Value Procurement	N/A	15-Oct-21	N/A	N/A	22-Oct-21	22-Oct-21	19-Oct-21	09-Nov-21			28-Dec-21	28-Jan-22	N/A	GOP	720,000.00		720,000.00	528,000.00	-	528,000.00	N/A	N/A	N/A	22-Oct-21	22-Oct-21	19-Oct-21	N/A	WAIT FOR CONTRACT AND NTP
-07-08-00 install va drive mo	otor controller	PROD	NO	Negotiated Procurement – Small Value Procurement	N/A	20-Aug-21	N/A	N/A	27-Aug-21	27-Aug-21	03-Sep-21	02-Dec-21	20-Dec-21				N/A	GOP	700,000.00	-	700,000.00	643,875.00	-	643,875.00	N/A	N/A	N/A	27-Aug-21	27-Aug-21	03-Sep-21	N/A	WAIT FOR CONTRACT AND NTP
Officia 10-05A-0 Inclus 235600	outerized ial receipt sive nos. 01-295600	FIN	NO	Negotiated Procurement – Small Value Procurement	N/A	27-Oct-21	N/A	N/A	03-Nov-21	03-Nov-21	10-Nov-21	06-Dec-21					N/A	GOP	570,000.00	570,000.00	-	520,000.00	520,000.00	-	N/A	N/A	N/A	03-Nov-21	03-Nov-21	10-Nov-21	N/A	FOR PO
system of a post of the post o	Obes/box Je Protection composed of: lightning ctor head, s protection value from the first of the first value from the first protection value from the first	PROD	NO	Negotiated Procurement – Small Value Procurement	N/A	09-Jul-21	N/A	N/A	16-Jul-21	16-Jul-21	23-Jul-21	10-Nov-21			10-Jan-22	10-Feb-22	N/A	GOP	700,000.00		700,000.00	630,000.00		630,000.00	N/A	N/A	N/A	16-Jul-21	16-Jul-21	23-Jul-21	N/A	WAIT FOR CONTRACT AND NOA
21-09- 01-0003	aptop	GM	NO	VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Oct-21	08-Oct-21	N/A	N/A	N/A	N/A	15-Oct-21	15-Nov-21	N/A	GOP	60,000.00		60,000.00	59,990.00	-	59,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 01-0004 Unterrup supp	otible power bly (UPS)	GM	NO	VALUE PROCUREME NT -	N/A	N/A	N/A	N/A	13-Sep-21	13-Sep-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	7,000.00	7,000.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-02- 03-0004 lapte	top(new)	MSD	NO	NEGOTIATED SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Apr-21	16-Apr-21	N/A	N/A	N/A	N/A	01-Jul-21	11-Jul-21	N/A	GOP	60,000.00		60,000.00	59,000.00	-	59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	RNAL SOLID (SSD) data	MSD	NO	NEGOTIATED SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	12-Jul-21	27-Aug-21	N/A	GOP	8,000.00	8,000.00	-	7,840.00	7,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 03-0010 Computer	r Desktop(set)	MSD	NO	NEGOTIATED SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Jul-21	05-Jul-21	N/A	N/A	N/A	N/A	01-Oct-21	01-Dec-21	N/A	GOP	60,000.00	-	60,000.00	56,455.00	-	56,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code (PAP)	Procurement	PMO/	Is this	Mode of						Actual	Procuremen	t Activity						Source		ABC (Php)			Contract Cost (P	hp)	List of Invited			Date of Rece	eipt of Invitatio	n		Remarks
(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-08- 03-0012	Cowd Vehicles Stickers	MSD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	10-Dec-21	20-Dec-21	N/A	GOP	50,000.00	50,000.00	-	47,600.00	47,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 03-0016	Android phone	MSD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	23-Nov-21	02-Dec-21	N/A	GOP	7,000.00	7,000.00	-	6,490.00	6,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12- 04-0164	Replace: front Windshield	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	13-Jan-21	13-Jan-21	N/A	N/A	N/A	N/A	04-Aug-21	14-Aug-21	N/A	GOP	9,824.00		9,824.00	9,824.00	-	9,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12- 04-0168	Potable Generators	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Feb-21	18-Feb-21	N/A	N/A	24-May-21	N/A	30-Jun-21	10-Jul-21	N/A	GOP	250,000.00		250,000.00	237,037.04	-	237,037.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01- 04-0005	Fabricate & Install; tow/trailer hitch	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	N/A	25-Jun-21	10-Jul-21	N/A	GOP	15,000.00	15,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-02- 04-0015	epair: Undercarriage	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	12-Mar-21	12-Mar-21	N/A	N/A	N/A	N/A	12-Aug-21	22-Aug-21	N/A	GOP	63,026.02	-	63,026.02	63,026.02	-	63,026.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
04-0032	epair, Reupholstery & Install: rear back eat, ceiling & Trapal	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-May-21	05-May-21	N/A	N/A	N/A	N/A	27-Jul-21	08-Aug-21	N/A	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 04-0028	Executive chair	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	10-May-21	10-May-21	N/A	N/A	N/A	N/A	14-Jun-21	24-Jun-21	N/A	GOP	8,000.00	8,000.00	-	7,560.00	7,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 04-0039	Cart wheel (front, 6 nches), Cart wheel (rear, 8 inches)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	05-May-21	05-May-21	N/A	N/A	N/A	N/A	22-Jun-21	02-Jul-21	N/A	GOP	9,000.00	9,000.00	-	2,690.00	2,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 04-0034	Compressor oil	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	28-Apr-21	28-Apr-21	N/A	N/A	21-Jul-21	N/A	02-Sep-21	12-Sep-21	N/A	GOP	220,000.00	220,000.00	-	174,664.80	174,664.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
1 (td O O en ft) (t Ft 21-03-04-0036 ft) ft	filter (toyota Innova; TRE eng.), Air filter, yota Innova; Tilter, If filter (toyota fx; 2C 2,), Fuel filter (toyota 5,2 C eng.), Oil filter yota revo; 7K eng., of Filter (toyota ervo; 7K eng.), Air liter (toyota ervo; 7K eng.), Air liter (toyota ervo; 7K eng.), Air liter (toyota ervo; 7K eng.), Air eng., 41art eng.), Fuel filter (suzu fuego p.; 4JA1 eng.), Fuel liter (misuzu fuego p.; 4JA1 eng.), Fuel tilter (misuzu fuego p.; 4JA1 eng.), Fuel 41b6 eng.)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	22-Jun-21	02-Aug-21	N/A	GOP	24,500.00	24,500.00		18,850.00	18,850.00	·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 04-0040	ny desktop set with 21.5" Monitor	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	N/A	10-Jun-21	10-Aug-21	N/A	GOP	65,000.00		65,000.00	59,615.00	-	59,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
04-0045 T	Awg#10 THHN electrical wire, Awg#12 THHN electrical wire, Awg#18 TFFN electrical wire, Awg#14 THHN electrical wire, Awg#14 THHN extrical wire, Awg#14 THHN extra the thing the thing watt E27 led bulb, 8 watt T8 led bulb, 8 watt T8 led bulb, 8 watt E26 bulb, 8 watt E27 led bulb, 8 wa	3	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	E N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	14-Jul-21	24-Jul-21	N/A	GOP	74,900.00	74,900.00		54,109.00	54,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code Procurement	PMO/	Is this	Mode of						Actua	I Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (F	hp)	List of Invited			Date of Recei	pt of Invitation	on		Remarks
(PAP) Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
Hand washing facil for covid-19 respons Angle bar 1x3/16, P. 1/2(slone blue) pais Plain elbow 1/2(slone blue), Elbow with trade(slone blue), Elbow with trade(slone blue), Temale coupling 1/2(slone blue), Netl 04-0037 (down), Labarator sink, Gooseneck faucut, Flexible bot 1/2 x1/22/4, Ball val 1/2(Slone blue) pais PE 1/2 x 3/4 reducu Male coupling 1/2 P SDR 11 1/2, Male coupling 1/2 slone but pais PE 1/2 x 3/4 reducu Male coupling 1/2 slone but pais PE	ex ADMIN ADMIN ADMIN ADMIN ADMIN	NO	SMALL VALUE PROCUREME NT- NEGOTIATED	N/A	N/A	N/A	N/A	10-May-21	10-May-21	N/A	N/A	N/A	N/A	08-Jun-21	08-Jul-21	N/A	GOP	45,000.00	45,000.00	-	32,334.00	32,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- Pneumatic 04-0042 breaker(jackhamme	ar) ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	29-Jun-21	N/A	11-Aug-21	22-Aug-21	N/A	GOP	500,000.00	-	500,000.00	449,600.00	-	449,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 04-0044 NPG-51 toner blac for canon photocop	k ier ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	18-Jun-21	28-Jun-21	N/A	GOP	20,000.00	20,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
wheel cylinder ass (778, left side), whe cylinder assy (78 fight side), brake dirt (left side), side), brake dirt (left side), room disc left side side side side side side side side	el dimmon di dim	NO	SMALL VALUE PROCUREME NT- NEGOTIATED	N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	08-Sep-21	18-Sep-21	N/A	GOP	31,000.00	31,000.00	-	23,540.00	23,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 04-0047 Service Ring	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	14-Jul-21	14-Sep-21	N/A	GOP	168,000.00	168,000.00	-	168,000.00	168,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Record book,500 pages. Brown 21-03- 04-0030 Expanded folder gre wo tab, Paper fastener, Trannspan tape 1", Accumulati leave credits	en ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	N/A	N/A	N/A	N/A	06-Jul-21	16-Jul-21	N/A	GOP	14,095.00	14,095.00	-	13,661.40	13,661.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 04-0048 Prev. maint. Servcin (PMS):10k	ng ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-May-21	26-May-21	N/A	N/A	N/A	N/A	17-Jun-21	27-Jun-21	N/A	GOP	11,058.00	11,058.00	-	11,058.00	11,058.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 04-0021 70% Isopropyl alcoh Solbac disinfectan spray 300 gms	ol, t ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	84,000.00	-	84,000.00	83,500.00	-	83,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 04-0049 repair, reupholstery Install; rear back se & install trapal	& ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Jun-21	04-Jun-21	N/A	N/A	N/A	N/A	04-Aug-21	04-Aug-21	N/A	GOP	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 04-0050 Document scanne	ar ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jun-21	14-Jun-21	N/A	N/A	26-Jul-21	N/A	27-Aug-21	27-Dec-21	N/A	GOP	130,000.00		130,000.00	130,000.00	-	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 04-0046 Cartridge, ribbon epson LX-310	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Jul-21	08-Jul-21	N/A	N/A	N/A	N/A	22-Jul-21	30-Jul-21	N/A	GOP	18,800.00	18,800.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code	Procurement	PMO/	Is this	Mode of						Actual	Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (Php)		List of Invited			Date of Recei	pt of Invitatio	n		Remarks
(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-05- 04-0057	(cement mixer) engine	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jun-21	23-Jun-21	N/A	N/A	N/A	N/A	08-Sep-21	08-Oct-21	N/A	GOP	27,000.00	-	27,000.00	24,900.00	-	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 04-0056	Repair, reupholstery & install: rear back seat	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	N/A	N/A	24-Sep-21	08-Oct-21	N/A	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0063	cellcards-globe	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	13-Jul-21	23-Jul-21	N/A	GOP	10,500.00	-	10,500.00	10,000.00	-	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0064	Buscopan plain, Captopril, Claritin, Decolgen ND, Kremil- S, Mefenamic Acid, Solmux	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	08-Jul-21	08-Jul-21	N/A	N/A	N/A	N/A	24-Aug-21	08-Sep-21	N/A	GOP	12,908.00	-	12,908.00	13,695.00	-	13,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0069	IPAD	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jul-21	23-Jul-21	N/A	N/A	N/A	N/A	06-Aug-21	16-Aug-21	N/A	GOP	90,000.00	90,000.00	-	77,970.00	77,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0072	anniversary polo shirt(various sizes)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Aug-21	07-Aug-21	N/A	N/A	N/A	N/A	06-Aug-21	21-Aug-21	N/A	GOP	250,250.00	250,250.00	-	250,250.00	250,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0068	Plaque	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Jul-21	16-Jul-21	N/A	N/A	N/A	N/A	03-Aug-21	13-Aug-21	N/A	GOP	50,400.00	50,400.00	-	48,300.00	48,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0070	Wrist watch for men,	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Jul-21	19-Jul-21	N/A	N/A	N/A	N/A	03-Aug-21	13-Aug-21	N/A	GOP	24,000.00	24,000.00	-	22,193.54	22,193.54	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0071	Wrist watch forwomen	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Jul-21	19-Jul-21	N/A	N/A	N/A	N/A	24-Aug-21	02-Sep-21	N/A	GOP	24,000.00	24,000.00	-	17,936.00	17,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0067	repair:(leaking) water tank	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	N/A	N/A	10-Sep-21	10-Nov-21	N/A	GOP	37,534.00	37,534.00	-	37,534.00	37,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0060	Water Dispenser (hot and cold)	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	16-Aug-21	16-Aug-21	N/A	N/A	N/A	N/A	07-Sep-21	17-Sep-21	N/A	GOP	10,000.00	10,000.00	-	8,808.00	8,808.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0065	Cell card load	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	19-Aug-21	19-Aug-21	N/A	N/A	N/A	N/A	01-Sep-21	11-Sep-21	N/A	GOP	2,700.00	2,700.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 04-0079	Repair: Electrical	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	27-Aug-21	27-Aug-21	N/A	N/A	N/A	N/A	02-Oct-21	12-Oct-21	N/A	GOP	7,000.00	7,000.00	-	6,950.00	6,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 04-0074	Jumbo roll tissue(2 ply 200m)	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	07-Sep-21	17-Sep-21	N/A	GOP	26,000.00	26,000.00	-	15,548.00	15,548.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 04-0078	subscription of GPS platform and data fee 49 units GPS tracker installed at COWD vehicles	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	23-Sep-21	23-Oct-21	N/A	GOP	58,800.00	58,800.00	-	58,000.00	58,000.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0061	Sign pen(black), Sign pen(blue)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	02-Sep-21	02-Sep-21	N/A	N/A	N/A	N/A	22-Sep-21	05-Oct-21	N/A	GOP	2,000.00	2,000.00	-	745.40	745.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 04-0080	Angle bar 1"x1"(5mm), Flat Bar 1-in(5mm), Cutting disc 4-in	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	18-Oct-21	28-Oct-21	N/A	GOP	7,800.00	7,800.00	-	7,112.00	7,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 04-0081	Repair:brake &aircon system	ADMIN	NO	VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	N/A	N/A	N/A	N/A	11-Oct-21	21-Oct-21	N/A	GOP	7,050.00	7,050.00	-	7,050.00	7,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-08- 04-0085 ass	Clutch pressure, utch lining,Release aring, Pilot bearing, asher relay, Clutch asy.(Prl), Clutch sy.(sec), Bell crank, trag link, Idler arm, all(joint lower) Rh & LH	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Sep-21	14-Sep-21	N/A	N/A	N/A	N/A	18-Oct-21	28-Oct-21	N/A	GOP	14,950.00	14,950.00	•	14,680.00	14,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- Clu	Clutch pressure, utch lining,Release aring, Pilot bearing, Flasher relay	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Sep-21	14-Sep-21	N/A	N/A	N/A	N/A	18-Oct-21	28-Oct-21	N/A	GOP	5,700.00	-	5,700.00	4,960.00	-	4,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 04-0075 re	tall & Reupholstery: Aircon system & euphosistery(front cab)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	N/A	N/A	26-Nov-21	03-Dec-21	N/A	GOP	60,000.00	-	60,000.00	50,700.00	-	50,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Copy printer ink (CP10)-Black 00ml/17.8oz), Copy printer master (CMPT21) (300a/10.6oz)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	09-Nov-21	09-Nov-21	N/A	N/A	N/A	N/A	20-Dec-21	31-Dec-21	N/A	GOP	99,000.00		99,000.00	82,409.60	-	82,409.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
04-0118	Relay(stop/start)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	03-Nov-21	03-Nov-21	N/A	N/A	N/A	N/A	06-Dec-21	16-Dec-21	N/A	GOP	65,000.00	-	65,000.00	65,000.00	-	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
we encompose of the control of the c	Dil filter(isuzu nor water taniker, 4H-J1 g.), fuel filter(isuzu nor water taniker, 4H-J1 g.), fuel filter(isuzu water taniker, 4H-J1 g.), hir filter (isuzu water taniker, 4H-J1 g.), hir filter (isuzu ni filter	ADMIN	NO	SMALL VALUE PROCUREME NT: NEGOTIATED		N/A	N/A	N/A	07-Aug-21	07-Aug-21	N/A	N/A	N/A	N/A	27-Oct-21	03-Nov-21	N/A	GOP	101,050.00	101,050.00	·	97,866.79	97,866.79	·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- E 04-0052 is	Battery 12v (fit for uzu crosswind XT)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	07-Dec-21	17-Dec-21	N/A	GOP	10,000.00	10,000.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 04-0055	epair: Transmission	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	03-Jun-21	03-Jun-21	N/A	N/A	N/A	N/A	05-Aug-21	15-Aug-21	N/A	GOP	28,765.00	28,765.00	-	28,765.00	28,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0058	Repair/Replace: suspension	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jul-21	06-Jul-21	N/A	N/A	N/A	N/A	01-Sep-21	11-Sep-21	N/A	GOP	16,527.50	16,527.50	-	16,527.50	16,527.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0059 Re	epair:Transmission	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jul-21	06-Jul-21	N/A	N/A	N/A	N/A	01-Sep-21	11-Sep-21	N/A	GOP	33,434.50		33,434.50	33,434.50		33,434.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0072 s	anniversary polo shirt(various sizes)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Jul-21	16-Jul-21	N/A	N/A	N/A	N/A	05-Aug-21	20-Aug-21	N/A	GOP	250,250.00	250,250.00	-	250,250.00	250,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 04-0066	ev. maint. Servicing (PMS): medium	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	14-Jul-21	14-Jul-21	N/A	N/A	N/A	N/A	17-Sep-21	27-Sep-21	N/A	GOP	8,906.26	8,906.26	-	8,906.26	8,906.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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(PAP) Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-07- 04-0083 Boysen talo royal blue boysen silver, paint brush 4*, Roller paint brush 4*, Paint tinner steal brush, sand paper 40	t ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Aug-21	10-Aug-21	N/A	N/A	N/A	N/A	29-Sep-21	08-Oct-21	N/A	GOP	6,942.00	6,942.00	-	6,942.00	6,942.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 04-0088 Repair reupholstery & install rear back seat, trapal & plastic barrie	, ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Aug-21	18-Aug-21	N/A	N/A	N/A	N/A	19-Oct-21	29-Oct-21	N/A	GOP	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 04-0087 Tire(232/70R16)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	N/A	N/A	N/A	N/A	19-Oct-21	29-Oct-21	N/A	GOP	95,000.00	95,000.00		89,000.00	89,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 04-0089 Town Isopropyl alcohol Liquid soap	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Sep-21	01-Sep-21	N/A	N/A	N/A	N/A	11-Oct-21	21-Oct-21	N/A	GOP	74,000.00	74,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 04-0096 bralded horse(2-in dia	a) ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	06-Sep-21	06-Sep-21	N/A	N/A	N/A	N/A	11-Nov-21	21-Nov-21	N/A	GOP	20,000.00	20,000.00	-	13,910.00	13,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- Blue light atomizer (disinfectant fogger 04-0094 sanitizer portable spray gun)	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Sep-21	08-Sep-21	N/A	N/A	N/A	N/A	19-Oct-21	29-Oct-21	N/A	GOP	22,500.00	22,500.00	-	21,300.00	21,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- & install: rear back 04-0097 seat, trapal & plastic Barrier	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Sep-21	10-Sep-21	N/A	N/A	N/A	N/A	20-Oct-21	30-Oct-21	N/A	GOP	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- & install: rear back 04-0093 seat, trapal & plastic Barrier	ADMIN	NO	SMALL VALUE PROCUREME NT -	N/A	N/A	N/A	N/A	10-Sep-21	10-Sep-21	N/A	N/A	N/A	N/A	20-Oct-21	30-Oct-21	N/A	GOP	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- & install: rear back 04-0092 seat, trapal & plastic Barrier	ADMIN	NO	SMALL VALUE PROCUREME NT -	N/A	N/A	N/A	N/A	10-Sep-21	10-Sep-21	N/A	N/A	N/A	N/A	20-Oct-21	30-Oct-21	N/A	GOP	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 04-0102	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Sep-21	16-Sep-21	N/A	N/A	N/A	N/A	04-Oct-21	14-Oct-21	N/A	GOP	17,000.00	17,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 04-0101 Repair, reupholstery & install: rear back seat & trapal	& ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Sep-21	16-Sep-21	N/A	N/A	N/A	N/A	20-Oct-21	30-Oct-21	N/A	GOP	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09- Laptop, External hard 05-0014 drive 1TB	FIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Nov-21	04-Nov-21	N/A	N/A	N/A	N/A	24-Jun-21	24-Aug-21	N/A	GOP	149,000.00	149,000.00	-	139,700.00	139,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 05A- 0019 Chlorine Reagent Solution (chlorine dioxide) 2 liters liquid form for every 500 gms. Of powder form		NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Apr-21	23-Apr-21	N/A	N/A	07-Jun-21	N/A	07-Aug-21	12-Aug-21	N/A	GOP	480,000.00	480,000.00		264,000.00	264,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 05A- 0017 (preferably 2021 manufactured)	FIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Apr-21	14-Apr-21	N/A	N/A	17-May-21	N/A	22-Jun-21	02-Jul-21	N/A	GOP	264,000.00	264,000.00		196,000.00	196,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 05A- 0015 Fluid, brake -900ml	FIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Apr-21	15-Apr-21	N/A	N/A	N/A	N/A	08-Sep-21	18-Sep-21	N/A	GOP	4,440.00	4,440.00	-	4,440.00	4,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
HP laserjet 85A (ink cartridge), correction tape, binder clamp 41mm, Binder clamp 32mm, Masking tape 21-03 inch), Scoth tape 6 inch), Scoth tape 6 inc), Paper clip jumbc 05-0007 (inc), Paper clip jumbc 05-0007 (inc), Sticky notes 3x3 (florescent), Sticky notes 1.5x2(floursecent), Sticky notes 2x3 (floursecent)	0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	N/A	N/A	N/A	N/A	14-Jul-21	24-Jul-21	N/A	GOP	64,450.00	64,450.00		44,724.80	44,724.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code	Procurement	PMO/	Is this							Actua	l Procuremen	t Activity						Source		ABC (Php)			Contract Cost (F	hp)	List of Invited			Date of Recei	pt of Invitation	on		Remarks
(PAP)	Project	End-User	an Early Procure ment Activity	Procuren	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-03- 05A- 0022	Battery clamp bronze, Tire with inner tube 2.50x17(motorcycle)	FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	27-Aug-21	02-Sep-21	N/A	GOP	70,000.00	-	70,000.00	67,500.00		67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 05A- 0024	Computerized billing form 6,000pcs/box (as per sample)	FIN	NO	SMALI VALUE PROCURI NT - NEGOTIA	EME N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	25-Jun-21	20-Jul-21	N/A	GOP	295,000.00	-	295,000.00	295,000.00		295,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 05-0009	Computer (W/o printer) FIN	NO	NT - NEGOTIA	TED N/A	N/A	N/A	N/A	19-May-21	19-May-21	N/A	N/A	N/A	N/A	22-Jun-21	22-Sep-21	N/A	GOP	63,000.00	-	63,000.00	60,925.00	-	60,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 05-0010	Tiny desktop set	FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	19-May-21	19-May-21	N/A	N/A	N/A	N/A	22-Jun-21	22-Sep-21	N/A	GOP	63,000.00	-	63,000.00	60,925.00	-	60,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 05A- 0027	Pipe Tubing, HDPE, SDR 11, ISO;32mmØ x 100m (1*Ø)	FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	12-May-21	12-May-21	N/A	N/A	N/A	N/A	27-Oct-21	02-Nov-21	N/A	GOP	90,000.00	90,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 05A- 0028	Chalkstone, Electrode holder, Grinding disc wheel #4"Ø, Cutting disc wheel #4"Ø	EIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	22-Jun-21	03-Jul-21	N/A	GOP	37,000.00	-	37,000.00	18,040.00	-	18,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 05A- 0032	Receipt, water meter- East(as per sample)	FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	N/A	N/A	N/A	N/A	12-Jul-21	22-Jul-21	N/A	GOP	26,400.00	-	26,400.00	26,400.00		26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 05A- 0031	Coolant, Radiator	FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	06-Apr-21	06-Apr-21	N/A	N/A	N/A	N/A	27-Jul-21	08-Aug-21	N/A	GOP	24,480.00	-	24,480.00	23,760.00		23,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 05-0013	Empty drums	FIN	NO	VALUE PROCURI NT - NEGOTIA	EME N/A	N/A	N/A	N/A	15-Jul-21	15-Jul-21	N/A	N/A	N/A	N/A	10-Aug-21	20-Aug-21	N/A	GOP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 05A- 0036	Paper, Mimeo-Long, Paper Mimeo -short	FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	06-Aug-21	06-Aug-21	N/A	N/A	N/A	N/A	26-Aug-21	09-Sep-21	N/A	GOP	102,600.00	102,600.00		96,600.00	96,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 05A- 0037	oxygen gas	FIN	NO	SMALI VALUE PROCURI NT - NEGOTIA	EME N/A	N/A	N/A	N/A	14-Jul-21	14-Jul-21	N/A	N/A	N/A	N/A	13-Aug-21	23-Aug-21	N/A	GOP	33,800.00	-	33,800.00	33,800.00		33,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 05A- 0042	Acytylene Gas	FIN	NO	SMALL VALUE PROCURI NT - NEGOTIA	TED N/A	N/A	N/A	N/A	27-Jul-21	27-Jul-21	N/A	N/A	N/A	N/A	16-Sep-21	26-Sep-21	N/A	GOP	43,750.00	-	43,750.00	43,750.00		43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 05A- 0043	Chlorine powder	FIN	NO	SMALI VALUE PROCURI NT - NEGOTIA	EME N/A	N/A	N/A	N/A	03-Aug-21	03-Aug-21	N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	N/A	GOP	10,000.00	10,000.00	-	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 05A- 0044	Automatic transmission fluid (Aft)) FIN	NO	NT - NEGOTIA	TED N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	N/A	N/A	03-Sep-21	13-Sep-21	N/A	GOP	37,500.00	37,500.00	-	30,750.00	30,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 05A- 0040	Paper , Coupon Bond A4.	- FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	18-Aug-21	18-Aug-21	N/A	N/A	N/A	N/A	08-Sep-21	18-Sep-21	N/A	GOP	78,200.00	78,200.00	-	71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 05A- 0039	Paper , Coupon Bond Long.	- FIN	NO	SMALI VALUE PROCURI NT - NEGOTIA	EME N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	N/A	N/A	N/A	N/A	07-Sep-21	17-Sep-21	N/A	GOP	78,200.00	78,200.00	-	98,900.00	98,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
05A-	Stainless steel repair clamp 200mm x 300mm,Stainless steel repair clamp 300mm x 300mm,Stainless steel repair clamp 400mm x 300mm,	FIN	NO	SMALL	EME N/A	N/A	N/A	N/A	07-Jun-21	07-Jun-21	N/A	N/A	15-Oct-21	19-Nov-21	19-Nov-21	19-Dec-21	N/A	GOP	352,000.00	352,000.00	-	257,450.00	257,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code	Procurement	PMO/	Is this		ıf					Actua	l Procuremer	nt Activity						Source		ABC (Php)			Contract Cost (F	hp)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	an Early Procure	Procuren	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			ment Activity	,								Recommending Award																			Acceptance (if applicable)	,
21-04- 05A- 0029	Saddle Clamp; Cast- Iron;6"Ø x 2Ø", Clamp, Saddle; Di;150mmØx50mmØ(f or Upvc/HDPE) Saddle Clamp; Cast- iron;4"Øx2Ø", Clamp, saddle;Dl;100mmØ x 50mmØ(f UPVC/HDPE)	f FIN	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	12-May-21	12-May-21	12-Jun-21	N/A	N/A	N/A	12-Jun-21	15-Aug-21	N/A	GOP	315,000.00		315,000.00	295,700.00		295,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10- 05A- 0063	Rubbing alcohol-70% 500 ml	FIN	NO	SMALI VALUE PROCUR NT - NEGOTIA	EME N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	N/A	N/A	N/A	N/A	20-Dec-21	31-Dec-21	N/A	GOP	53,390.00	-	53,390.00	53,930.00	-	53,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10- 05A- 0069	Tire with inner tube and tire flap 8.25 x 16 miller (united india)	FIN	NO	SMALI VALUE	EME N/A	N/A	N/A	N/A	17-Nov-21	17-Nov-21	N/A	N/A	13-Dec-21	N/A	28-Dec-21	03-Jan-22	N/A	GOP	180,000.00	180,000.00	-	174,000.00	174,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03- 06-0002	Pipe wrench 10*- Preferably rigid, Pressure guage 50mm(0-30 PSI, Oil - Filled), Stapler, Standard-Flat heavy duty	СОММ	NO	SMALI	EME N/A	N/A	N/A	N/A	26-Mar-21	26-Mar-21	N/A	N/A	N/A	N/A	16-Apr-21	26-Apr-21	N/A	GOP	12,330.00	12,330.00	-	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 06-0005	Desktop computer(tiny desktop ser with 21.5" monitor)	сомм	NO	SMALI VALUE PROCUR NT - NEGOTIA	EME N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	08-Jun-21		29-Jul-21	29-Sep-21	N/A	GOP	125,900.00		125,900.00	121,850.00		121,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 06-0006	Desktop computer(tiny desktop ser with 21.5" monitor)	СОММ	NO	SMALI VALUE	EME N/A	N/A	N/A	N/A	21-May-21	21-May-21	N/A	N/A	29-Jul-21	N/A	01-Oct-21	01-Dec-21	N/A	GOP	274,750.00	-	274,750.00	261,975.00		261,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 06-0008	Locker, steel-12 opening	СОММ	NO	SMALI VALUE	EME N/A	N/A	N/A	N/A	17-Sep-21	17-Sep-21	N/A	N/A	N/A	N/A	13-Oct-21	23-Oct-21	N/A	GOP	14,950.00	-	14,950.00	14,900.00		14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03- 07-0064	Road survet at camaman-an cdoc	ENG'G	NO	SMALI VALUE PROCUR NT - NEGOTIA	EME N/A	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	N/A	03-Jun-20	13-Jun-20	N/A	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10- 07-0287	Washed sand, Crushed gravel 3/4", Crushed gravel G1, Filling materials	ENG'G	NO	SMALI VALUE	EME N/A	N/A	N/A	N/A	19-May-21	19-May-21	N/A	N/A	N/A	N/A	14-Jul-21	16-Jul-21	N/A	GOP	100,100.00		100,100.00	82,350.00		82,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10- 07-0294	Washed sand, Crushed gravel 3/4"	ENG'G	NO	SMALI VALUE	EME N/A	N/A	N/A	N/A	23-Feb-21	23-Feb-21	N/A	N/A	N/A	N/A	14-Jul-21	14-Aug-21	N/A	GOP	22,200.00	-	22,200.00	20,850.00		20,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11- 07-0300	Physical & chemical analysis for pw no. 34	ENG'G	NO	SMALI VALUE PROCUR NT - NEGOTIA	EME N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	N/A	N/A	N/A	N/A	11-Mar-21	21-Mar-21	N/A	GOP	25,000.00	25,000.00	-	24,429.00	24,429.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01- 07-0028	Crushed gravel, 3/4", Washed sand	ENG'G	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	19-Feb-21	19-Feb-21	N/A	N/A	N/A	N/A	14-Jul-21	16-Jul-21	N/A	GOP	139,700.00	-	139,700.00	111,950.00	-	111,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-02- 07-0041	Single fire hydrant head 100mmØ	ENG'G	NO	NT - NEGOTIA	EME N/A	N/A	N/A	N/A	17-Mar-21	17-Mar-21	N/A	N/A	N/A	N/A	22-Apr-21	06-May-21	N/A	GOP	19,800.00	-	19,800.00	13,880.00	-	13,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 07-0059	Data Logger	ENG'G	NO	SMALI VALUE PROCUR NT - NEGOTIA	EME N/A	N/A	N/A	N/A	08-May-21	08-May-21	N/A	N/A	N/A	N/A	09-Aug-21	09-Sep-21	N/A	GOP	220,000.00	-	220,000.00	199,154.00	-	199,154.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 07-0061	Ordinary plywood, 4½85x1/4*, Plywood, 4½85x1/4*, Plywood, 4½85x1/2*, Coco lumber, 2*2*x12*, Coco lumber, 2*3*x12*, Coco umber, 2*3*x10*, G.J. Tie wire.Ga#16, CW nails, 4*, CW nails, 4*, CW nails, 1*, CW nails, 1*, CW nails, 1*	ENG'G	NO	SMALI VALUE	EME N/A	N/A	N/A	N/A	12-May-21	12-May-21	N/A	N/A	N/A	N/A	21-Jul-21	02-Aug-21	N/A	GOP	104,486.91		104,486.91	85,056.00		85,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

	curement	PMO/	Is this	Mode of						Actua	l Procuremen	t Activity						Source		ABC (Php)			Contract Cost (F	Php)	List of Invited			Date of Recei	ipt of Invitatio	n		Remarks
(PAP) P	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-05- 07-0073 38mm(ne Pipe 10	1-1/2"(new), t, 3/4"(new), ation wrench, ew), Wrench, 0", Wrench, ipe 12"	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	N/A	28-Jul-21	28-Aug-21	N/A	GOP	98,916.00	98,916.00	-	55,520.00	55,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
for Wate of dou Ductile 21-05- 07-0083 steel si type, non comp	at Gate Valve er, two stages able O-ring, a iron/epoxy oody stainless shaft, flange n-rising stem, plete with essories, nØ, 75mmØ	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Jun-21	12-Jun-21	N/A	N/A	N/A	N/A	06-Aug-21	06-Sep-21	N/A	GOP	83,781.00		83,781.00	59,920.00		59,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	f valve head 5mmØ	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Jun-21	12-Jun-21	N/A	N/A	N/A	N/A	18-Aug-21	18-Sep-21	N/A	GOP	69,300.00		69,300.00	64,000.00		64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	ogger with	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Jun-21	12-Jun-21	N/A	N/A	N/A	N/A	04-Oct-21	04-Nov-21	N/A	GOP	220,000.00	-	220,000.00	216,000.00		216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 07-0150 20mmØxi 12mmØxi 16mmØxi	rmed bars, :6m,Deformed bars, :6m,Deformed bars, :6m,Deformed !0mmØx6m,	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Sep-21	01-Sep-21	N/A	N/A	N/A	N/A	27-Dec-21	08-Jan-22	N/A	GOP	194,205.00	-	194,205.00	184,432.00		184,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10m Deform 12mmØxl 21-10- 07-0201 Flat Bar \$ 6.35mm t flat bar 2 6.35mr	need steel bar nmØx6m, ned steel bar n6m,Deformed 16mmØx6m, 50mm x 6m x thk, Angle bar 2" x 2" x 6m x m thk, Plain ar 16mmØx6m	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Nov-21	05-Nov-21	N/A	N/A	N/A	N/A	27-Dec-21	08-Jan-22	N/A	GOP	90,958.00		90,958.00	69,640.00		69,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
09 0022 (mode	pH electrode lel:ST 310 333965)	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Mar-20	04-Mar-20	N/A	N/A	N/A	N/A	16-Mar-20	26-Mar-20	N/A	GOP	40,000.00	40,000.00	-	34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09- Lab	Calibration of poaratory uipments	PROD	NO	NEGOTIATED SMALL VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	19-Nov-20	N/A	10-Sep-21	20-Sep-21	N/A	GOP	163,500.00	163,500.00	-	67,500.00	67,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10- Insta 08-0099 Lab	r, Delivery & allation of boratory erator/chiller	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-21	12-May-21	N/A	N/A	18-Jun-21	N/A	03-Aug-21	13-Aug-21	N/A	GOP	180,000.00		180,000.00	171,000.00		171,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10- 08-0105 tools, ec servicin and ve eleven Siemen flowmete two(2) un	f labor, use of quipment for ng, checking erification of n (11) units hts Magnetic er mag 5100, nits mag 8000 o units krohne	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Feb-21	17-Feb-21	N/A	N/A	N/A	N/A	30-Mar-21	10-Apr-21	N/A	GOP	100,000.00	100,000.00	-	95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11- Install 08-0113 voltage (AVR)	y, deliver & Automatic e regulator for genset 3	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	N/A	12-Mar-21	12-Mar-21	N/A	N/A	N/A	17-Apr-21	27-Apr-21	N/A	GOP	50,000.00		50,000.00	37,000.00		37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Paper cil faster envel m whiteb marker blue permar marker blue, black[50] pens, bli sign pen gel[123c]	clip, small, lip, big, paper ner, brown lope, long, naraker, oard, black, whiteboard a, marker ment black, permament ball pens 0's/box), ball lue(50's/box), black liquid box), sign pen liquid gel 2:2/box)	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Apr-21	06-Apr-21	N/A	N/A	N/A	N/A	21-Apr-21	02-May-21	N/A	GOP	4,940.00	4,940.00		5,555.90	5,555.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code Pro	ocurement	PMO/	Is this	Mode of						Actua	l Procuremen	t Activity						Source		ABC (Php)			Contract Cost (F	hp)	List of Invited			Date of Recei	pt of Invitation	on		Remarks
(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
ne none analysis	ical & chemical is of all PW and smission lines	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	29-Mar-21	29-Mar-21	N/A	N/A	23-Jun-21	N/A	11-Oct-21	ıs per schedul	N/A	GOP	261,200.00	261,200.00	-	257,600.00	257,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	ric motor 50 hp or rewinding	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	10-Sep-21	10-Sep-21	N/A	N/A	N/A	N/A	05-Nov-21	20-Nov-21	N/A	GOP	69,000.00	-	69,000.00	68,320.00	•	68,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 08-0053 controll DC, senso	ply, install and issioning genset up smart engine oller module with olenoid 24, volts i, oil pressure sor and battery arger 24 volts	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Aug-21	10-Aug-21	N/A	N/A	09-Nov-21	N/A	06-Dec-21	16-Dec-21	N/A	GOP	120,000.00		120,000.00	115,800.00	-	115,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 08-0013 tape no	rubber splicing no. 23, 3M vinyl rical tape no.33	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED SMALL		N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	N/A	12-Jul-21	12-Aug-21	N/A	GOP	115,000.00	115,000.00	-	63,600.00	63,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- pack	orine test refill kk, Mcolortest dorine test kit	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED SMALL	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	28-May-21	29-Jul-21	27-Jul-21	27-Oct-21	N/A	GOP	115,000.00	115,000.00	-	110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- Vertical 08-0046 line b	al multi-stage in booster pump	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Jun-21	17-Jun-21	N/A	N/A	02-Aug-21	N/A	01-Sep-21	01-Dec-21	N/A	GOP	230,000.00		230,000.00	195,000.00		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- with rec 08-0032 fixed thr rate va gas	chlorinator 250 PD(vacuum ilator, gas feed agular yoke)with hroat injector kit, ralve assembly, s filters, and lard accessories	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	24-Jun-21	24-Jun-21	N/A	N/A	N/A	21-Oct-21	22-Nov-21	22-Jan-22	N/A	GOP	340,000.00		340,000.00	299,000.00		299,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
and vy ozz biodag 14001 f and 1 qual contac degree strengt per c 14001 f qual contac degree contac degree contac degree contac degree per c 14001 f qual degree contac contac corewice, environ porty, streng can be filled	rating oil, tellon- yokat base, 18 agrandable, 180 of for environment ISO9001 for ISO9001 for environment ISO9001 for ISO9001	PROD	NO	SMALL VALUE PROCUTEME NT- NEGOTIATEE		N/A	N/A	N/A	07-Jul-21	07-Jul-21	N/A	N/A	N/A	N/A	23-Aug-21	15-Sep-21	N/A	GOP	100,800.00	100,800.00		94,464.00	94,464.00	·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
dia cri connec 21-06- 08-0058 connec crim connec	connector 60mm rimp type, Butt ector 80mm dia mp type, Butt ector 100mm dia mp type, Butt ector 150mm dia crimp type,	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	07-Jul-21	07-Jul-21	N/A	N/A	N/A	N/A	14-Sep-21	05-Nov-21	N/A	GOP	55,000.00	55,000.00	-	50,750.00	50,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	nfos sgaft seal R/N 32-150	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	09-Jul-21	09-Jul-21	N/A	N/A	10-Sep-21	N/A	21-Oct-21	21-Nov-21	N/A	GOP	175,000.00	175,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 08-0066 100 stainles 2.5 or 3 ntp, Pre to 200 stainles	sure gauge, 0 to o psi, oil filled ess steel casing 3 inches dla 1/4 essure gauge, 0 100 psi, oil filled ess steel casing, or 3 inch dia 1/4 ntp	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Jul-21	16-Jul-21	N/A	N/A	N/A	N/A	03-Sep-21	10-Oct-21	N/A	GOP	189,000.00	189,000.00	-	99,981.00	99,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code	Procurement	PMO/	Is this							Actua	Procuremen	t Activity						Source		ABC (Php)			Contract Cost (F	Php)	List of Invited			Date of Recei	pt of Invitatio	n		Remarks
(PAP)	Project	End-User	an Early Procure ment Activity	Ð	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-06- 08-0072	Compact dry EC	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI		N/A	N/A	N/A	02-Aug-21	02-Aug-21	N/A	N/A	N/A	N/A	18-Aug-21	28-Aug-21	N/A	GOP	87,000.00	87,000.00	-	87,000.00	87,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 08-0079 thr	as chlorinator 250 PPdD (vacuum ulator, gas feef with ular yoke) with fixed oad injector kir, rate alve assembly, gas ters, and standard accessories.		NO	SMALL VALUE	E N/A	N/A	N/A	N/A	24-Aug-21	24-Aug-21	N/A	N/A	21-Oct-21	22-Nov-21	22-Nov-21	22-Jan-22	N/A	GOP	200,000.00		200,000.00	149,500.00	-	149,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- in	upply delivery and nstaLL flow meter transmitter with Accessories	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI		N/A	N/A	N/A	20-Oct-21	20-Oct-21	N/A	N/A	N/A	N/A	23-Nov-21	23-Jan-22	N/A	GOP	100,000.00	•	100,000.00	95,500.00	-	95,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 08-0049	ortable turbidimeter	PROD	NO	SMALL VALUE	E N/A	N/A	N/A	N/A	10-Aug-21	10-Aug-21	N/A	N/A	30-Sep-21	N/A	20-Dec-21	20-Feb-22	N/A	GOP	350,000.00		350,000.00	348,000.00	-	348,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10- 08-0102 fixe ra	eas chlorinator 250 PPD (Vacuum egulator, gas feed th regular yoke)with ad throat injector kit, te valve assembly, Gas filters and andard accessories	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E N/A	N/A	N/A	N/A	10/20/2021	10/20/2021	N/A	N/A	N/A	N/A	20-Dec-21	20-Feb-22	N/A	GOP	160,000.00		160,000.00	160,000.00	-	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10- 08-0100 w	ulation earth ground sistance multimeter Itmeter tester 1000 olts with 2 pcs test ad, 2 pcs crocodile p,1 pc black bag, 1 gallus	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATED		N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	14-Jun-21	24-Dec-21	N/A	GOP	7,000.00	7,000.00		6,950.00	6,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
08-0099 co	Rapid test for detection and identification of difform bscteria and E.coli in finished waters	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI		N/A	N/A	N/A	06-Sep-21	06-Sep-21	N/A	N/A	N/A	N/A	15-Oct-21	25-Oct-21	N/A	GOP	32,000.00	32,000.00	-	28,500.00	28,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 08-0098 3N	I vinyl electrical tape	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI		N/A	N/A	N/A	10-Sep-21	10-Sep-21	N/A	N/A	N/A	N/A	15-Oct-21	25-Oct-21	N/A	GOP	6,000.00	6,000.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- Ma 08-0097 "0	gnolia bronze 2"OD x 1/2"ID x 13", ignolia bronze 2 1/2 DD x 3/4"ID x 13", gnolia bronze 3"OD x 1"ID x 13",	PROD	NO	SMALL VALUE	E N/A	N/A	N/A	N/A	22-Sep-21	22-Sep-21	N/A	N/A	N/A	N/A	28-Dec-21	07-Jan-22	N/A	GOP	327,445.00	327,445.00	-	143,480.00	143,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06- 08-0068	lectric motor 50 hp for rewinding	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI		N/A	N/A	N/A	28-Sep-21	28-Sep-21	N/A	N/A	N/A	N/A	13-Oct-21	23-Oct-21	N/A	GOP	75,850.00	•	75,850.00	75,850.00	-	75,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 08-0096	Compact Dry AQ	PROD	NO	SMALL VALUE	E N/A	N/A	N/A	N/A	28-Sep-21	28-Sep-21	N/A	N/A	N/A	N/A	21-Oct-21	01-Nov-21	N/A	GOP	85,000.00	85,000.00	-	85,000.00	85,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 08-0094	Chlorine Dioxide dosing pump	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	17-Nov-21	27-Nov-21	N/A	GOP	40,000.00	-	40,000.00	40,000.00	-	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0100	Chlorine Dioxide dosing pump	PROD	NO	SMALL VALUE	E N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	17-Nov-21	27-Nov-21	N/A	GOP	48,000.00	-	48,000.00	48,000.00	-	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0101	Chlorine Dioxide dosing pump	PROD	NO	SMALL VALUE	E N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	17-Nov-21	27-Nov-21	N/A	GOP	48,000.00	-	48,000.00	48,000.00	-	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0107	eaker for computer PC (new)	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI		N/A	N/A	N/A	30-Sep-21	30-Sep-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	6,000.00	6,000.00	-	4,420.00	4,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code	Procurement	PMO/	Is this	Mode of						Actu	al Procureme	nt Activity						Source		ABC (Php)			Contract Cost (Php)		List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-Use	Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/	(Explaining changes from the APP)
			ment Activity									Award																			Acceptance (if applicable)	
21-09- 08-0108	Mechanical seal T-300 50m (as per sample), Oil seal (as per sample), SKF bearing 6309ZZ, O-ring 5.7 x 250 249.3 x 5.7 GAPI- ITA Vitron 75	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	30-Sep-21	30-Sep-21	N/A	N/A	N/A	N/A	24-Nov-21	08-Dec-21	N/A	GOP	24,000.00	24,000.00	-	14,040.00	14,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0110	Blower Fan, 220 vac,6" dia	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	30-Sep-21	30-Sep-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	6,000.00	6,000.00	-	5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0105	Fabrication and installation of round installation of round fiberglass color blue with a thickness of Johnn fiberglass mat and woven roving combined area covered aprrox 100 cm diameter. Hinges and lathes included., Fabrication and installation of square fiberglass manhole cover, color blue with thickness of 10mm fiberglass mat and fiberglass mat and combined are covered apriox 120cm diameter. hinges and lathes included	PROD	NO	SMALL VALUE PROCUREME NT- NEGOTIATED	: N/A	N/A	N/A	N/A	13-Oct-21	13-Oct-21	N/A	N/A	N/A	N/A	23-Dec-21	23-Jan-22	N/A	GOP	370,000.00		370,000.00	363,950.00		363,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0102		PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Oct-21	13-Oct-21	N/A	N/A	N/A	N/A	17-Nov-21	27-Nov-21	N/A	GOP	96,000.00		96,000.00	96,000.00	-	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 08-0093	SKF grease 18kgs mineral oil bases lithium soap thickened	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Oct-21	13-Oct-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	63,800.00	63,800.00	-	59,160.00	59,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0103		PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Oct-21	07-Oct-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	32,000.00	32,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0113	Chlorine Dioxide dosing pump	PROD	NO	SMALL VALUE PROCUREME NT -	N/A	N/A	N/A	N/A	26-Oct-21	26-Oct-21	N/A	N/A	N/A	N/A	23-Nov-21	03-Dec-21	N/A	GOP	40,000.00	-	40,000.00	40,000.00	-	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 08-0111	Repair & Reconditioning 125KVA Genset	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Nov-21	17-Nov-21	N/A	N/A	14-Dec-21	N/A	28-Dec-21	13-Jan-22	N/A	GOP	150,000.00	150,000.00	-	144,121.60	144,121.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09- 09-0038	office chair	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Mar-21	17-Mar-21	N/A	N/A	N/A	N/A	22-Apr-21	02-May-21	N/A	GOP	39,000.00	39,000.00	-	45,300.00	45,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10- 09-0050	warning light/blinker, heavy duty rechargeable flashlight	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Feb-21	05-Feb-21	N/A	N/A	N/A	N/A	09-Mar-21	05-May-21	N/A	GOP	16,000.00	16,000.00	-	4,576.00	4,576.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11- 09-0052	Straight pipe Wrench 10" (rigid),Straight pipe Wrench 12" (rigid),Straight pipe Wrench 14" (rigid),	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	05-Feb-21	05-Feb-21	N/A	N/A	N/A	N/A	12-Mar-21	22-Mar-21	N/A	GOP	10,600.00	10,600.00	-	10,888.00	10,888.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11- 09-0057	Mechanical Submersible, self- priming flexible suction water pump	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED		N/A	N/A	N/A	02-Feb-21	02-Feb-21	N/A	N/A	N/A	N/A	11-Mar-21	01-Apr-21	N/A	GOP	9,000.00	9,000.00	-	7,880.00	7,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code	Procurement	PMO			ode of						Actua	al Procureme	nt Activity						Source		ABC (Php)			Contract Cost (Php)		List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-Us	er an Early Procus	y	curement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			ment	t			OTIB	Com	CHECK	Oi bids	Evaluation		Recommending Award	Awaiu	Signing	rioceeu											Com	Olleck	OI Blus	Evaluation		Acceptance (if applicable)	AFF)
	Paper, coupon Bond- A3, Correction tape film base type, Clips																															applicable)	
20-11- 09-0061	backdod all metal 32mm, Plassic fastner/fascored colors), Electrical/cotton gloves, Sticky notes 50mm; 76mm, White dider, ordinary-short, Marker flourescent assorted colors, assorted colors, assorted color, permanent(c.bl/redbl. ue), Marker whiteboard, refillable(blue), Paper cilip vinyl plastic cost(32mm), Signpen dong-Ag etj 0.3, Signpen dong-ag etj 0.4, Tape transparent- 24mm, Tape masking 24mm, Tape masking 24mm, Signpen 24mm, Tape masking 24mm, Tape 24mm, Tape masking 24mm, Tape 24mm, Ta	NRW	NO	PRO NEG	SMALL YALUE SCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	18-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	16-Apr-21	26-Apr-21	N/A	GOP	13,120.00	13,120.00	-	7,254.30	7,254.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12- 09-0065	Rubber boots-7*, safety shoes-71/2*(low cut)	NRW	NO	PRO	MALL ALUE OCUREME NT - GOTIATED	N/A	N/A	N/A	N/A	03-Feb-21	03-Feb-21	N/A	N/A	N/A	N/A	09-Mar-21	19-Mar-21	N/A	GOP	7,000.00	7,000.00	-	3,480.00	3,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12- 09-0064	UPS(uninterruptible power supply)	NRW	NO	PRO	MALL ALUE OCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	18-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	27-Apr-21	05-May-21	N/A	GOP	12,500.00	12,500.00		12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01- 09-0003	Portable Generator EU20i	NRW	NO	PRO	MALL ALUE OCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	19-Feb-21	19-Feb-21	N/A	N/A	24-May-21	N/A	24-Jun-21	24-Jul-21	N/A	GOP	115,000.00	-	115,000.00	114,500.00	-	114,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 09-0023	Tiny desktop set with 21.5" monitor	NRW	NO	PRO	MALL ALUE OCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	29-Jul-21	29-Sep-21	N/A	GOP	58,000.00		58,000.00	52,395.00	-	52,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 09-0033	Tiny desktop set with 21.5" monitor	NRW	NO	PRO	SMALL /ALUE DCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	28-May-21	28-May-21	N/A	N/A	N/A	N/A	26-Jul-21	26-Nov-21	N/A	GOP	63,000.00		63,000.00	60,990.00	-	60,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 09-0037	Reed cutter wheel replacement blade, Rotary cutter wheel pin	NRW	NO	PRO	SMALL /ALUE DCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	07-Jun-21	07-Jun-21	N/A	N/A	N/A	N/A	01-Oct-21	15-Nov-21	N/A	GOP	67,968.00	67,968.00	-	67,968.00	67,968.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 09-0036	Spare parts for defective data loggers	NRW	NO	PRO	SMALL /ALUE DCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	12-Jun-21	12-Jun-21	N/A	N/A	04-Aug-21	16-Nov-21	16-Nov-21	16-Dec-21	N/A	GOP	233,088.16	-	233,088.16	233,088.00	-	233,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11- 09-0055	plastic stoorage box 61.5 x 43.5 x 35.5	NRW	NO	PRO	SMALL 'ALUE OCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	15-Jul-21	15-Jul-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	10,500.00	10,500.00	-	9,746.25	9,746.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01- 09-0004	Pressure gauge, Pipe wrench 10*-rigid, Pipe wrench 12*-rigid, Pipe wrench 14*-rigid, Pipe wrench 16*-rigid, Pipe wrench 24*-rigid, Shovel, Vise grip	NRW	NO	S V PRO NEG	SMALL /ALUE DCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	11-Mar-21	11-Mar-21	N/A	N/A	N/A	N/A	15-Jun-21	25-Jun-21	N/A	GOP	41,200.00	41,200.00	-	35,922.00	35,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 09-0019	Caution Tape	NRW	NO	PRO	MALL ALUE OCUREME NT - GOTIATED	N/A	N/A	N/A	N/A	05-May-21	05-May-21	N/A	N/A	N/A	N/A	07-Jun-21	16-Jun-21	N/A	GOP	60,500.00	60,500.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05- 09-0031	Concrete admixture	NRW	NO	PRO	SMALL /ALUE DCUREME NT - SOTIATED	N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	19-Jul-21	29-Jul-21	N/A	GOP	12,474.00	-	12,474.00	8,505.00	-	8,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code	Procurement	PMO/			Mode of						Actua	al Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (Php)		List of Invited		-	Date of Recei	ipt of Invitation	on	$\overline{}$	Remarks
(PAP)	Project	End-Us	er ar Ear Prod me Activ	rly cure nt	rocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-06- 09-0038	Black ballpen, short brown envelope, correction tape, white folder long, glue all multi purpose (225 grm), packaging tape (48mmx20m), rag(size:small), rubber band(n. 18 big), plastic ruler(12mm x 24mm), scissors(standard size) stapler) NRW	No	O PR	SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	11-Aug-21	11-Aug-21	N/A	N/A	N/A	N/A	03-Sep-21	13-Sep-21	N/A	GOP	11,210.00	11,210.00	-	5,412.25	5,412.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-	Straight pipe wrench 10"(RIGID), Straight pipe wrench 12"(RIGID), Straight pipe Wrench 14"(RIGID)	NRW	N		SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	16-Aug-21	16-Aug-21	N/A	N/A	N/A	N/A	23-Sep-21	02-Oct-21	N/A	GOP	11,000.00	11,000.00	-	10,950.00	10,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-	Supply and labor for the preventive maintenance services and replacement of parts for three(3) sets ground microphone for leak detection	NRW	N		SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	08-Oct-21	08-Oct-21	N/A	N/A	16-Nov-21	N/A	02-Dec-21	23-Jan-22	N/A	GOP	205,710.80		205,710.80	205,710.80	-	205,710.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07- 09-0046	Maintenance box: C13T671400	NRW	N	O PR	SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	08-Oct-21	08-Oct-21	N/A	N/A	N/A	N/A	26-Oct-21	06-Nov-21	N/A	GOP	5,000.00	5,000.00	-	5,294.70	5,294.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 09-0051	Paper, coupon bond A3, Correction tape, film base type, Clips backfold all metal 32mm, Sticky notes 7.6cm x 12.7cm. White folder ordinary long, Signpen dong A- gel 0.3, Signpen dong- A-gel 0.4	٨-	No	O PR	SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	14-Sep-21	14-Sep-21	N/A	N/A	N/A	N/A	11-Nov-21	22-Nov-21	N/A	GOP	7,200.00	7,200.00	-	6,323.50	6,323.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08- 09-0052	3/4" THK.4FT X 8FT steel plate	NRW	N		SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	28-Sep-21	28-Sep-21	N/A	N/A	N/A	N/A	27-Oct-21	08-Nov-21	N/A	GOP	35,000.00	35,000.00		34,927.00	-	34,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 09-0054	Pipe Wrench 8",Pipe Wrench 10",Pipe Wrench 12",Pipe Wrench 14",Pipe Wrench 18",	NRW	N	O PR	SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	15-Oct-21	15-Oct-21	N/A	N/A	N/A	N/A	03-Dec-21	13-Dec-21	N/A	GOP	27,642.00	27,642.00	-	25,910.00	25,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 09-0056	Hand gloves, safety rubber boots, safety vest	NRW	N		SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	25-Oct-21	25-Oct-21	N/A	N/A	N/A	N/A	11-Nov-21	21-Nov-21	N/A	GOP	37,520.00	37,520.00	-	36,960.00	36,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-	Multi insect killer spray- 600ml disinfectant spray, aerosol type, 400-550 grms	y- NRW	N	O PR	SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	29-Oct-21	29-Oct-21	N/A	N/A	N/A	N/A	19-Nov-21	29-Nov-21	N/A	GOP	10,275.00	10,275.00	-	9,159.25	9,159.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09- 09-0057	cement	NRW	N	O PR	SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	N/A	N/A	27-Oct-21	27-Oct-21	N/A	N/A	N/A	N/A	19-Nov-21	29-Nov-21	N/A	GOP	62,500.00	-	62,500.00	58,750.00	-	58,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10- 09-0066	Unterruptible power supply (UPS)	NRW	N	O PF	SMALL VALUE ROCUREME NT - EGOTIATED	N/A	N/A	NN	N/A	09-Dec-21	09-Dec-21	N/A	N/A	N/A	N/A	22-Dec-21	27-Dec-21	N/A	GOP	15,000.00	15,000.00	-	13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
														tal Contra	ct Price o	ed Budget f Procuren lloted Bud	nent Activ	ities Con	ducted		48,856,052.85		89,225.34	44,466,827.51					_				
	G PROCUREMENT AG 1 LOT SUPPLY AND DELIVERY OF VARIOUS SUBMERSIBLE PUMPS				PUBLIC BIDDING	29-Dec-20	14-Sep-21	23-Sep-21	N/A	05-Oct-21	05-Oct-21	13-Oct-21	14-Oct-21	10-Jan-22			150 CD	N/A	GOP	2,500,000.00	-	2,500,000.00	2,488,000.00	-	2,488,000.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	13-Sep-21	N/A	13-Sep-21	13-Sep-21	11-Oct-21	N/A	WAITING FOR CONTRACT & NTP

Code Procurement	PMO/	Is this	Mode of						Actua	l Procuremer	nt Activity						Source		ABC (Php)	I		Contract Cost (Php)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP) Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-02- 08-0003 1 LOT PROPOSE ENCLOSURE OF ELECATED ELECTRICAL MOTOR CONTRC AT BOOSTER PUMPING STATIC ST., MACASANDIC CAGAYAN DE OR CITY	PROD	NO	PUBLIC BIDDING	07-Jul-21	14-Jul-21	26-Jul-21	N/A	11-Aug-21	11-Aug-21	04-Nov-21	19-Nov-21	21-Dec-21			65 CD	N/A	GOP	1,026,482.55	-	1,026,482.55	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE	22-Jul-21	N/A	22-Jul-21	22-Jul-21	31-Aug-21	N/A	WAITING FOR CONTRACT & NTP
21-03- 04-0025 SECONDARY LIN REBIDD AT COWD ADMIN ING BLDG., CORRALE AVE., CDOC	E ADMIN	NO	PUBLIC BIDDING	28-Jul-21	11-Oct-21	18-Oct-21	N/A	02-Nov-21	02-Nov-21	09-Dec-21					30 CD	N/A	GOP	1,500,000.00	-	1,500,000.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA, (5) PICE	11-Oct-21	N/A	11-Oct-21	11-Oct-21	04-Nov-21	N/A	FAILURE (TO BE SCHEDULED FOR NEGOTIATED MODE OF PROCUREMENT)
21-06- 07-0094 STORAGE AT COWD KAUSWAGAN, CAGAYAN DE ON CITY	PROD O	NO	PUBLIC BIDDING	25-Aug-21			N/A									N/A	GOP	1,311,418.00	-	1,311,418.00	-	-		(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE		N/A				N/A	RETURNED TO END-USER FOR RECONSTRUCTIO N OF PR
21-04- 08-0035 1 LOT SUPPLY AN DELIVERY OF VARIOUS SUBMERSIBLE	PROD	NO	PUBLIC BIDDING	07-Sep-21	14-Sep-21	23-Sep-21	N/A	05-Oct-21	05-Oct-21	18-Nov-21	23-Nov-21	20-Dec-21			150 CD	N/A	GOP	1,775,000.00		1,775,000.00	-			(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	13-Sep-21	N/A	13-Sep-21	13-Sep-21	11-Oct-21	N/A	WAITING FOR CONTRACT & NTP
SUPPLY AND DELIVERY OF 5.7: PIECES BRAS 21-04- 05A- 0026 WING, FTE X- 15MMØ X 15MMØ GALVANIZED STE	ENG'G, MAINT, COMM	NO	PUBLIC BIDDING	14-Oct-21	21-Oct-21	28-Oct-21	N/A	11-Nov-21	11-Nov-21	23-Dec-21	05-Jan-22				60 CD	N/A	GOP	1,236,250.00	172,000.00	1,064,250.00	1,121,250.00	172,000.00	949,250.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	21-Oct-21	N/A	21-Oct-21	21-Oct-21	15-Nov-21	N/A	WAITING FOR APPROVAL OF BAC RES OF AWARD
21-07- 05A- 0047 1 LOT SUPPLY AN DELIVERY OF VARIOUS SIZES STEEL PIPES	ENG'G,	NO	PUBLIC BIDDING	14-Oct-21	21-Oct-21	28-Oct-21	N/A	11-Nov-21	11-Nov-21	23-Dec-21	05-Jan-22				60 CD	N/A	GOP	1,283,000.00	900,500.00	382,500.00	1,137,510.00	900,500.00	237,010.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	21-Oct-21	N/A	21-Oct-21	21-Oct-21	15-Nov-21	N/A	WAITING FOR APPROVAL OF BAC RES OF AWARD
21-07- 03-0011 1 LOT SUPPLY, DELIVERY, AND INSTALLATION O DEPARTMENT FIREWALL	F MSD	NO	PUBLIC BIDDING	07-Oct-21	11-Oct-21	18-Oct-21	N/A	02-Nov-21	02-Nov-21	29-Dec-21	06-Jan-22				60 CD	N/A	GOP	2,035,872.00	-	2,035,872.00	1,845,000.00	-	Php1,845,000.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	11-Oct-21	N/A	11-Oct-21	11-Oct-21	08-Nov-21	N/A	WAITING FOR NOA, CONTRACT & NTP
1 LOT REPLACEMENT C BIG MECHANICA 21-09- 07-0132 SUBDIVISIONS II CAGAYAN DE OR CITY WITH ELECTROMAGNET FLOW METERS	L ED ENG'G	NO	PUBLIC BIDDING	16-Nov-21	23-Nov-21	02-Dec-21	N/A	14-Dec-21	14-Dec-21						90 CD	N/A	GOP	3,524,789.58		3,524,789.58		-	-	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA, (5) PICE	23-Nov-21	N/A	23-Nov-21	23-Nov-21		N/A	RETURNED TO END-USER FOR RECONSTRUCTIO N OF PR
21-10- 07-0213 1 LOT SUPPLY AN DELIVERY OF VARIOUS SIZES E PIPES AND STEE PLATES	s.i. ENG'G	NO	PUBLIC BIDDING	14-Dec-21	21-Dec-21	28-Dec-21	N/A	11-Jan-22	11-Jan-22						60 CD	N/A	GOP	1,723,155.00		1,723,155.00	-		-	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA	20-Dec-21	N/A	20-Dec-21	20-Dec-21		N/A	FAILURE (WAITING FOR APPROVAL OF BAC RES. FOR REBIDDING)
21-11- 04- 0136(A) 1 LOT SUPPLY AN DELIVERY OF PRINTING SERVICES TO COWD FOR TWO YEAR CONTRAC	ADMIN	NO	PUBLIC BIDDING	14-Dec-21	21-Dec-21	28-Dec-21	N/A	11-Jan-22	11-Jan-22						30 CD	N/A	GOP	2,497,120.00	2,497,120.00	-			-	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA	20-Dec-21	N/A	20-Dec-21	20-Dec-21		N/A	ON-GOING (FOR TWG POST- QUALIFIACATION)
SUPPLY AND 21-12- DELIVERY OF 20 09-0077 UNITS GPRS DAT LOGGERS	MAINIT	NO	PUBLIC BIDDING	18-Jan-22			N/A									N/A	GOP	1,800,000.00		1,800,000.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA		N/A				N/A	ON-GOING
21-12- 08-0138 SUPPLY, DELIVER INSTALLATION, AI COMMISSIONING 0F 1 SET BOTTO INTAKE SUBMERSIBLE PUMP SET	ND 3	NO	PUBLIC BIDDING	20-Jan-22			N/A									N/A	GOP	3,000,000.00		3,000,000.00	-	-		(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA		N/A				N/A	ON-GOING
1 LOT SUPPLY.																					1,110,000.00	-	1,110,000.00						23-Aug-21		ST BIDDER - NON- RESPONSIVE BIDDER
20-03- DELIVERY, 07- INSTALLATION AN 0034- COMMISSIONING NEGOT OF BRAND-NEW	ENG'G	NO	PUBLIC BIDDING	N/A	29-Jul-21	5-Aug-21	N/A	17-Aug-21	17-Aug-21	10-May-21	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	N/A	GOP	3,000,000.00		1,600,000.00	1,298,000.00	-	1,298,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	30-Jul-21	N/A	30-Jul-21	30-Jul-21	05-Oct-21	N/A	2ND BIDDER - NON- RESPONSIVE BIDDER

Code	Procurement	PMO/	Is this	Mode of						Actua	al Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (Php)	List of Invited		1	Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
IATED	FACTORY-MADE GENERATING SET																					1,500,000.00	-	1,500,000.00	LIOLA					ON-GOING		3RD BIDDER - WAITING FOR ADDITIONAL REQUIREMENT FOR TWG EVALUATION
20-03- 07- 0032- REBIDD ING	1 LOT SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF PUMPING FACILITY	ENG	NO	PUBLIC BIDDING	N/A	07-Aug-21	13-Aug-21	N/A	25-Aug-21	25-Aug-21	06-Sep-21	09-Nov-21	09-Dec-21	ON-GOING	ON-GOING	ON-GOING	N/A	GOP	1,820,000.00	-	1,820,000.00	1,668,960.00	N/A	1,668,960.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	11-Aug-21	N/A	11-Aug-21	11-Aug-21	01-Sep-21	N/A	WAITING FOR CONTRACT- FOR NOTARIAL; P.O FOR PREPARATION
20-10- 07-0271	1 LOT SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 600MMØ PRESSURE SUSTAINING/REGUL ATING VALVE ASSEMBLY AT TAKE- OFF POINT, LUMBIA, CAGAYAN DE ORO CITY	ENG	NO	PUBLIC BIDDING	11/20/220	27-Nov-20	10-Dec-20	N/A	22-Dec-20	22-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,826,461.30		5,826,461.30		N/A	N/A	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	06-Dec-20	N/A	18-Dec-20	18-Dec-20	N/A	N/A	FAILURE OF BIDDING RETURN ALL PERTINENT DOCUMENTS TO THE END-USER FOR REVIEW OF THE APPROVED BULGET FOR THE CONTRACT AND POSSIBLE RECONSTRUCTIO N OF THE PURCHASE REQUEST
21-04- 08-0036	1 LOT SUPPLY & DELIVERY OF 650 TANK OF GAS CHLORINE	PROD	NO	PUBLIC BIDDING	27-Aug-21	3-Sep-21	13-Sep-21	N/A	23-Sep-21	23-Sep-21	N/A	23-Sep-21	N/A	N/A	N/A	N/A	N/A	GOP	4,550,000.00	4,550,000.00	-		N/A	N/A	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	9-Sep-21	N/A	9-Sep-21	9-Sep-21	N/A	N/A	FAILURE OF BIDDING (NO BIDDERS BOUGHT THE BID DOCUMENTS)
21-04- 08- 0036- REBIDD ING	1 LOT SUPPLY & DELIVERY OF 650 TANK OF GAS CHLORINE	PROD	NO	PUBLIC BIDDING	N/A	21-Oct-21	28-Oct-21	N/A	9-Nov-21	9-Nov-21	N/A	9-Nov-21	N/A	N/A	N/A	N/A	N/A	GOP	4,550,000.00	4,550,000.00	-		N/A	N/A	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	20-Oct-21	N/A	20-Oct-21	20-Oct-21	N/A	N/A	FAILURE OF BIDDING (NO BIDDERS BOUGHT THE JID DOCUMENTS) AS PER END-USER'S INSTRUCTION, "SWITCH TO CHLORINE DIOXIDE"
21-11- 08-0137	1 LOT SUPPLY & DELIVERY OF 2,400 SETS OF CHLORINE DIOXIDE	PROD	NO	PUBLIC BIDDING	18-Jan-22	ON-GOING	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	N/A	GOP	3,600,000.00	3,600,000.00	-	-	ON-GOING	N/A	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING PROCUREMENT
21-12- 07-0135	1 LOT SUPPLY & DELIVERY OFPRESSURE SUSTAINING/REGUL ATING VALVE 1 LOT SUPPLY,	ENG	NO	PUBLIC BIDDING	20-Jan-22	ON-GOING	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	N/A	GOP	5,108,932.00		5,108,932.00	-	N/A	ON-GOING	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	ON-GOING	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING PROCUREMENT
21-10- 08-0120	1 LOT SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF SUBMERSIBLE PUMP SET, SUBMERSIBLE CABLE, FLEXIBLE RISER PIPE, SOFT STARTER WITH PANEL BOARD & OTHER EITTIMGS	PROD	NO	PUBLIC BIDDING	14-Dec-21	21-Dec-21	29-Dec-21	N/A	12-Jan-22	12-Jan-22	N/A	12-Jan-22	N/A	N/A	N/A	N/A	N/A	GOP	2,000,000.00		2,000,000.00	-	N/A	N/A	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	20-Dec-21	N/A	20-Dec-21	20-Dec-21	N/A	N/A	FAILURE OF BIDDING (THE SOLE BIDDER HAS NO BID SUBMISSION)
21-06- 07-0095	1 LOT PERIMETER FENCE FOR TCT NO. T-138875 AT BLOCK 6, LOT 2, VILLA FLORA SUBDIVISION, CUGMAN, CAGAYAN DE ORO CITY	ENG	NO	PUBLIC BIDDING	7-Oct-21	11-Oct-21	18-Oct-21	N/A	03-Nov-21	03-Nov-21	N/A	09-Nov-21	N/A	N/A	N/A	N/A	N/A	GOP	1,182,863.00		1,182,863.00		N/A	N/A	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	12-Oct-21	N/A	12-Oct-21	12-Oct-21	N/A	N/A	CANCELLED BIDDING PROCUREMENT DUE TO THE PROJECT SITE WILL BE AFFECTED BY THE PROPOSED ACCESS ROAD TO BE IMPLEMENTED BY THE CITY
21-06- 07-0096	1 LOT PERIMETER FENCE FOR TCT NO. T-138876, T- 138877, T-138878 AT VILLA FLORA SUBDIVISION, CUGMAN, CAGAYAN DE ORO CITY	ENG	NO	PUBLIC BIDDING	7-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,714,719.00	-	1,714,719.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE CITY RETURNED PR TO THE END- USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT AND POSSIBLE RECONSTRUCTIO
-04-04-00	Floor saw(concrete cutter)	ADMIN	NO	Negotiated Procurement – Small Value Procurement	N/A	30-Apr-21	N/A	N/A	07-May-21	07-May-21	14-May-21						N/A	GOP	600,000.00	-	600,000.00		-	-	N/A	N/A	N/A	07-May-21	07-May-21	14-May-21	N/A	FOR TWG EVALUATION FOURTH LOWEST

Code Procurement (PAP) Project	PMO/	Is this							Actua	l Procuremer	nt Activity						Source		ABC (Php)			Contract Cost (Php)	List of Invited			Date of Rece	ipt of Invitatio	on		Remarks
(PAP) Project	End-User	r an Early Procu ment Activi	re	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
-06-08-00 VERtical multi-stage line booster pump grundfos		NO	Negotiated Procurement Small Valu Procureme	t – N/A	05-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	19-Jul-21						N/A	GOP	900,000.00		900,000.00				N/A	N/A	N/A	12-Jul-21	12-Jul-21	19-Jul-21	N/A	FOR TWG EVALUATION
Prop. Genset -07-07-01 shedhouse at villa flo subd., cugman, cdo	ora ENG'G	NO	Negotiated	t – N/A	30-Jul-21	N/A	N/A	06-Aug-21	06-Aug-21	13-Aug-21						N/A	GOP	779,955.00	-	779,955.00	-	-	-	N/A	N/A	N/A	06-Aug-21	06-Aug-21	13-Aug-21	N/A	PENDING
-06-08-00 1 lot Supply and Delivery of 1 pc SS Submersible pump 1300 gpm and 1 pc Submersible Motor, 100 HP	PROD	NO	Procureme	t – e nt N/A	11-Aug-21	N/A	N/A	18-Aug-21	18-Aug-21	25-Aug-21						N/A	GOP	700,000.00		700,000.00	-	-	-	N/A	N/A	N/A	18-Aug-21	18-Aug-21	25-Aug-21	N/A	PREPARATION FOR RECANVASS
-07-08-00 and installation of laboratory water systems	PROD	NO	Procureme	t – N/A e nt	03-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	17-Sep-21						N/A	GOP	700,000.00	-	700,000.00	-	-	-	N/A	N/A	N/A	10-Sep-21	10-Sep-21	17-Sep-21	N/A	FOR TWG EVALUATION THIRD LOWEST
Pipe Tubing, HDPE sdr-9, ISO;63mmØx60m(2*	F10.1	NO	Procuremen Small Valu Procureme	t – N/A	13-Sep-21	N/A	N/A	20-Sep-21	20-Sep-21	27-Sep-21						N/A	GOP	877,200.00	-	877,200.00	-	-	-	N/A	N/A	N/A	20-Sep-21	20-Sep-21	27-Sep-21	N/A	FOR TWG EVALUATION
uPVC pipe, S8, clas 150, with rubber ring 100mmØ, uPVC pip S8, class 150, with rubber ring 150mmØx6m	gs le, ENG'G	NO	Negotiated Procuremen Small Valu Procureme	t – N/A	20-Oct-21	N/A	N/A	27-Oct-21	27-Oct-21	03-Nov-21						N/A	GOP	797,306.00		797,306.00	631,902.92		631,902.92	N/A	N/A	N/A	27-Oct-21	27-Oct-21	03-Nov-21	N/A I	PREPARATION FOR BACRES FOR AWARD
Couplinng, Union (PP); Plastic-CTS; 63mm@(2"0), Replacement piece plastic ISO; 63mm@(2"0) B.I Pipe. Sch. 40,	FIN	NO	Negotiated Procuremen Small Valu Procureme	t – N/A	01-Dec-21	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21						N/A	GOP	550,000.00	-	550,000.00	-	-	-	N/A	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21	N/A	FOR TWG EVALUATION
B.I.Pipe. Sch. 40, 250mmØ x 6mm, B. Pipe. Sch. 40, -11-07-02 150mmØ x 6mm, B. Pipe. Sch. 40, 75mm Pipe. Sch. 40, 75mm Pipe, B.I.; S40,	ENG'G	NO	Negotiated Procuremen Small Valu Procureme	t – N/A	01-Dec-21	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21						N/A	GOP	532,348.00	-	532,348.00	-	-		N/A	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21	N/A	FOR RECANVASS
Pipe, B.I. S4U, 75mm6 x 6m x 5.49mm thi, Pipe, B.I. S4O, 100mm6 x 6m x 6.02mm thi, Pipe, B.I. S4O, 200mm6 x 6m x 8.2mm thi, Pipe, B.I. S4O, 200mm6 x 6m x 9.2mm thi, Pipe, B.I. S4O, 300mm6 x 6m x 10,31mm thi, Pipe, B.I. S4O, 400mm6 x 6m x 12,70mm thi, Pipe, B.I. S4O, 400mm6 x 6m x 12,70mm thi, Pipe, B.I. S4O, 450mm6 x 6m x 12,70mm thi, Pipe, B.I. S4O, 450mm6 x 6m x	ENG'G	NO	Negotiate Procuremen Small Valu Procureme	t – N/A	10-Jan-22	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22						N/A	GOP	844,865.00	-	844,865.00	-	·		N/A	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	N/A	FOR CANVASS
Coupling, union (P t P); Plastic; CTS (NLC) CJ x CJ; 25m	EIN	NO	Small Valu	t – N/A	10-Jan-22	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22						N/A	GOP	950,000.00	950,000.00	-			-	N/A	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	N/A	FOR CANVASS
(3/4*ID) Supply, Delivery and -12-04-01 Installation of fire detection alarm syste	ADMIN	NO	Small valu	t – N/A	11-Jan-22	N/A	N/A	18-Jan-22	18-Jan-22	25-Jan-22						N/A	GOP	550,000.00		550,000.00	-	-		N/A	N/A	N/A	18-Jan-22	18-Jan-22	25-Jan-22	N/A	FOR CANVASS
uPVC pipe, class 15 Sch.40, S8, with rubber rings 100mm uPVC pipe, class 15 sch 40, s8, with rubb rings 150mmØ	Ø, 50, ENG'G	NO	Negotiated Procuremen Small Valu Procuremen	t – N/A	13-Jan-22	N/A	N/A	20-Jan-22	20-Jan-22	27-Jan-22						N/A	GOP	690,500.00		690,500.00	-	-		N/A	N/A	N/A	20-Jan-22	20-Jan-22	27-Jan-22	N/A	FOR CANVASS
Cement line asphal coated 300mm/0 x 6 x 6.00mm 0 x 6 v 6 v 6 v 6 v 6 v 6 v 6 v 6 v 6 v 6	ell ent ENG'G	NO	Negotiated Procuremen Small Valu Procureme	t – 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	GOP	603,014.00	-	603,014.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	BACK TO END USER EXCEED ABC

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(PAP)	Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			ment Activity									Award																			Acceptance (if applicable)	
21-09- 07-0182 RECAN VASS	Pipe, B. IT. S40, 75mml & x 6m x 5.49mm thk, 19pe, B. IT. S40, 100mml x 6m x 6.02mm thk, 19pe, B. IT. S40, 100mml x 6m x 8.2mm thk, 19pe, B. IT. S40, 250mml x 6m x 8.2mm thk, 19pe, B. IT. S40, 250mml x 6m x 9.27mm thk, 19pe, B. IT. S40, 250mml x 6m x 10.31mm thk, 19pe, B. IT. S40, 400mml x 6m x 10.31mm thk, 19pe, B. IT. S40, 400mml x 6m x 12.70mm thk, 19pe, B. IT. S40, 400mml x 6m x 12.70mm thk, 19pe, B. IT. S40, 400mml x 6m x 14.72mm thk, 19pe, B. IT. S40, 400mml x 14.72mm th	ENG'G	NO	Negotiated Procurement – Small Value Procurement	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	GOP	621,380.00	·	621,380.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURN TO END USER 12/03/2021
-06-01-00	aper-Long, Carbon aper-Long, Masking Tape- 24mm,whiteboard marker-black, Permament marker- black	GM	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	7,114.32	7,114.32	-											
20-03- 04-0047	Face Mask	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Mar-21	19-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,500.00	17,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12- 06-0016	Small form factor desktop with 21.5" monitor-desktop computer, UPS ninterruptible power supply	сомм	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	113,500.00		113,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-07- 07-0233 x th	B.I. pipe, sch.40 100mmØ x 6.00m x 10.21mm thk, B.I. 10.5 sch.40 350mmØ 10.00m x 10.21mm 10.5 sch.40 10.21mm thk	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	315,766.19		315,766.19				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-08- 07-0253	Rubber Gasket 1/4" thk, Dark glass, Rubber gasket 5.35mm thk, uPVC ubricant/Edible Lard	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	12,808.00		12,808.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-09- 07-0262 b	live box cover, 10"Ø, Valve box Cover, 150mmØ (Surface ox) Surface Box for uice Valve 150mmØ	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	21,900.00		21,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-09- 07-0260 E	Solvent Cement Bentinite waterstop, 300mm x 10mm	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	2,430.00		2,430.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONATRUCTIO N OF PR
	Physical & chemical nalysis for PW No.35	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-10- 07-0282	Universal Adaptor 5mmØ, Ring Flange 5mmØ, Blind Flange 5mmØ, Mechanical Flange tee I/DI,FExFE 75mmØ x 75mmØ		NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	13,360.89		13,360.89				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLATION OF PR
20-03- 07-0142 C	vc wood panel 8mm x250mm x 2.95m, countersunk screws 6.3mm x25.5mm	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	7,100.00		7,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-10- 07-0292	apscrew with nut & lockwasher(full readed 22.23mmØ x 75mm), Rubber gasket, 1/4"thk bushing reducer(65mmØ x 40mmØ)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	23,166.00		23,166.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR

Code Procureme (PAP) Project			this an	Mode of Procurement						Actua	I Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (Php)	List of Invited			Date of Recei	pt of Invitatio	n		Remarks (Explaining
(PAP) Project	End-t	Pro m	arly ocure ent tivity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	changes from the APP)
20-10- 07-0297 Solvent cem Bentinite wate 300mmx10	erstop, ENC	G'G I	NO F	SMALL VALUE PROCUREME NT -	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	GOP	3,750.00		3,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
21-02- 07-0039 B.I pipe sch 75mmØ x 6 5.49mm thk, B sch 40 100mm x 6.02mm	6m x B.I pipe ENC nØ x 6m	G'G I	NO F	NEGOTIATED SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	25,120.00		25,120.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- Steel plate 1/2 4" x 8", Steel p 07-0055 x8' x 3/4" thk, plate 4' x 8' x	2" thk x plate 4' c, Steel ENG	G'G I	NO F	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	96,805.00		96,805.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
Portland cemer All purpose w rod 3.2mm, Gl disc 4", Defo 21-03- 07-0053 G.I. pipe (ma 100mm/0% Deformed bar 1 x 6m, Steef flat x 10mm thk	velding Grinding ormed mmØ x nozzle, arker) 66m, 10mmØ at bar 2"	G'G I		SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	201,260.00		201,260.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03- 07-0056 B.I. pipe sch 150mmØ x t 7.11mm thk, E sch 40, 200mn B.I pipe sch 100mm6x6m, C sch 40, 100mr	6m x B.I pipe m6x6m, ENC h 40, G.I pipe	G'G I		SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	60,793.00		60,793.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
21-04- 07-0065 G.I PLAIN shee blue) G.A#20(1 2.40m)	1.20m x ENC)	G'G I		SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	1,900.00		1,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
UPVC EIE 200mm2 x 90' elbow 200mm2 x 90' elbow 200mm2 x 90' elbow 200mm2 225''', Upvc el 200mm2 11.5'' Caution 11.5'' Caut	y°, Upvc mØ x blbow ð x elbow ð x elbow ð x n tape, warning tlB mx400m nt(delf hinner, Paint	S'G I	NO F	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	226,884.36		226,884.36				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
21-05- 07-0077 G.I Pipe, Sch 1/2"Ø x 6	h. 40, 1-	G'G I	NO F	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	26,000.00		26,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
Deformed b 20mmØx6m,De bars, 12mmØx6m,De bars, 16mmØx6m,De bars, 10mmØx6m,De bars, 10mmØx6m,De	reformed ENC	B'G I		SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	158,033.70		158,033.70				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
Flat bar, 1x1/ Angle bar, 1-1 1/2 %firms Grant from the firm of th	1,12°x1- x20°, Square creen, g/x9m, ned.40, m, MS mm thk, bar, bar, bar, bx dd bar, tx dd bar, b, Plain	G'G I		SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	187,130.80		187,130.80				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
21-07- 07-0140 Mechanical bath valve with confidence sories 15	mplete ENC	G'G I		SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	90,000.00		90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR

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(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	APP)
21-07- 07-0128	Prop. Rehabilitation of 2 units generator set mobile cart at PW nos.: 9 and 30, macasandig, cagayan de oro citv	ENG'G	NO	NT - NEGOTIATED	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	GOP	263,511.16		263,511.16				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-09- 08-0084	Petri Dish Sterilizing Box/Canister	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
	Magnolia bronze 2"OD x 1/2"ID x 13", Magnolia bronze 2 1/2 "OD x 3/4"ID x 13", Magnolia bronze 3"OD x 1"ID x 13",	PROD	NO	NT - NEGOTIATED	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	GOP	172,500.00	172,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
	Submersible cable, Heavy duty Angle Plug- 3prong, rubber tape:	- NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	10,360.00	10,360.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
21-04- 09-0024	3/4" THK.4FT X 8FT steel plate	NRW	NO	NT - NEGOTIATED	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	GOP	28,000.00		28,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
20-09- 09-0035	Straight pipe Wrench 18" (rigid)	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	3,320.00	3,320.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTIO N OF PR
21-04- 05A- 0030	Nipple, GS sched. 40:25mmØx50mm(1x2) (MTE x MTE), Tee, GS Sched.40;20mmØx20 mmØ(3/4x3/4), Union; GS:2"Ø	FIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	9,700.00		9,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-03- 05A- 0016	Tee, GS sched. 40; 50mmØ x 50mmØ (2x2)	FIN	NO	NT -	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	GOP	59,400.00		59,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONTRUCTED PR
21-03- 05A- 0016	Tee, GS sched. 40; 50mmØ x 50mmØ (2x2)	FIN	NO	NEGOTIATED SMALL VALUE PROCUREME NT -	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	GOP	59,400.00		59,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONTRUCTED PR
21-06- 05A- 0041	Coupling:GS; Sched 40;15mmØ(1/2"Ø), Elbow Reducer; GI;3/4"Øx1/2"Ø	FIN	NO	NT - NEGOTIATED	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	GOP	30,500.00	30,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONTRUCTED PR
21-07- 05A- 0046	Tire with inner tube set; 2.50x17	FIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	110,400.00	110,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLATION OF PR
21-08- 05A- 0056	Pipe, Upvc; pns-65,S- 8, C-150; PO xPE, 100mmØ(4"),Pipe, Upvc; pns-65,S-8, C- 150; PO xPE, 150mmØ(6"),	FIN	NO	NT - NEGOTIATED	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	GOP	112,700.00		112,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONTRUCTED PR
	Primary line extension and deposit(cepalCo)	ENG'G	NO	NT -	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	GOP	340,000.00		340,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED PR
21-10- 03-0016	Executive chair	MSD	NO	NEGOTIATED SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	2,500.00	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
20-07- 05A- 0041	Clamp, Saddle;DI;50mmØ x 20mmØ (for uPVC/hdpe),Clamp, Saddle;DI;100mmØ x 20mmØ (for uPVC/hdoe).	FIN	NO	SMALL VALUE	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	GOP	149,910.00		149,910.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-03-	Cement Line/ enaMEL COATED 600MMØ X 6M X 6.00MM thk, Cement line enamel coated 400mm6 x 6m x 6.00mm thk	ENG'G	NO	NT - NEGOTIATED	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	GOP	-		302, 045.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
	CI/DI saddle clamp 75mmØ x 50mmØ, CI/DI saddle clamp, 50mmØx25mmØ	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	28,950.00		28,950.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR

Code	Procurement	PMO/	Is this	Mode of						Actua	al Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (F	Php)	List of Invited		1	Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-03- 07-0063	Angle Bar, 1-1/2" x 1- 1/2" x 6rnm Galvanized Square wire mesh, Screen, 2" x" x4.5mm0 x 9m, Flat bar, 1 x 1/4" x 20', steel pipe, 300mm0 x 6m, MS plate, 4" x8'x5mm thk, Deformed bar, 16mm0x6m, deformed bar 12mm0x6m, Deformed bar, 20mm0x6m, Deformed bar,	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	228,668.95		228,668.95				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTEE PR
21-03- 07-0062	Capscew with nut and lock & washer, full threaded, 7/8"Øx3", Sahara waterproofing compound, Hard coal tar, Underground warning tape, Welding rod,E6012, Hinge,3"x3"	ENG'G		SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	25,254.34		25,254.34				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-05- 07-0093	B.I Pipe, sch. 40, 75mmØ x 6m, BI Pipe Sch.40, 150mmØx6mx 7.11mm thk, BI Pipe, sch.40, 100mmØ x 6mx 5.49mm thk	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	84,691.00		84,691.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-08- 07-0147	Cement line asphalt coated 300mmØ x 6m x 6.00mm thk, cement line coated 300mmØ x 6m x 6.02mm thk	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	300,969.00		300,969.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-08- 07-0148	Steel plate 4'x8' x 3/4" thk, Steel plate 4' x8' x 1/2" thk	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	259,628.00		259,628.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-09- 07-0165	G.I pipe, 1-1/2"Øx6m	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED SMALL	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	GOP	31,200.00		31,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-07- 08-0088		PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	14,000.00	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
21-08- 08-0095	Disinfectant spray, across of type, 400-550 grams, Insecticide, aerosol type, 600ml/can, Rags all cotton 32 pieces/kilogram min, Cean, Detergen powder, 350g min, Cean, Detergen powder all purpose 1kg, Broson stick(ting-ting), Dust pan non-rigid plastic widetachable handle, Floor wax paste	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	34,260.00	34,260.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTEE PR
21-08- 08-0091	Supply, deliver & install danfoss soft starter MCD 600 MCD5-0053B-T5-G1X- 20-CV2, 3 phase,200- 525 VAC, 50/60 HZ 0053A,25kw(35hp)400 VAC	- FROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04- 09-0022	Tiny desktop set with 21.5* monitor	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	55,000.00		55,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
21-09- 04-0098	Replace:clutch booster,air hose w/fittings & elbows, air filter drler, leaf spring and cross bearing	ADMIN	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	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	GOP	26,318.50	26,318.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

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(PAP) Project	End-Use	r an Early Procur ment Activity	е	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
21-05- 07-0081 uPVC pipe class 150, S8 w/rubber rings 100mmØ, uPVC pipe class 150, S8 w/rubber rings 150mm	e ENG'G	NO	NT - NEGOTIATE		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	483,890.00		483,890.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
-05-03-00 network data cabinet	nt MSD	NO	NT -													N/A	GOP	10,500.00		10,500.00											FOR CANVASS
-04-03-00 Intel NUC power supply replacement	MSD	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	6,900.00	6,900.00												FOR CANVASS
Customized bag- chained alcohol spray Customized foldable fan Color; depending on the availability, printed with COWD -08-03-01 (log/ologan/water conservation) message, Customized water bottle: color; depending on the availability.pmrited with cowd	MSD	МО	SMALL VALUE	E												N/A	GOP	10,435.00	10,435.00												FOR CANVASS
Customized umbrilla, Customer ecobag, customized cowd planner, customized cowd ballpen -08-03-00 customized cowd notebook with pen and sticky notes, customized cowd facemask, customized cowd poulce	MSD d	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	49,850.00	49,850.00												FOR CANVASS
-10-03-00 Intel next unit of computing (NUC)	MSD	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	30,000.00	30,000.00												FOR CANVASS
-10-03-00 DESKTOP COMPUTER	MSD	NO	VALUE	E												N/A	GOP	75,000.00		75,000.00											FOR CANVASS
-11-03-00 Executive chair	MSD	NO	SMALL VALUE	E												N/A	GOP	5,000.00	5,000.00												FOR CANVASS
-11-03-00 Dram:16GB desktop memory, Heavy duty wet and dry vacuum/blower cleane	MSD	NO	SMALL VALUE	E												N/A	GOP	10,500.00	10,500.00												FOR CANVASS
-11-03-00 Genset Battery (NS60	0) MSD	NO	VALUE	E												N/A	GOP	10,000.00	10,000.00												FOR CANVASS
-10-03-00 Water dispense, heaved duty, Rice cooker	y MSD	NO	SMALL VALUE PROCUREM NT -	E												N/A	GOP	16,390.00	16,390.00												FOR CANVASS
-12-03-00 2022 calendar poster size: 12" x 18"	r MSD	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	25,000.00	25,000.00												FOR CANVASS
-12-03-00 Additional COWD -12-03-00 2022 wall paper calendar	MSD	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	119,800.00	119,800.00												FOR CANVASS
Supply, Delivery & installation of data center UPS batteries	MSD	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	70,480.00	70,480.00												FOR CANVASS
-12-03-00 20KVA true online double conversation UPS	MSD	NO	SMALL VALUE	E												N/A	GOP	485,000.00	485,000.00												FOR CANVASS

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(PAP)	Project	End-Use	er an Early Procus ment Activit	re	curement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Re	Resolution commending Award	ice of Co ward Si	ontract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
-02-04-00	Repair: Fuel Magnetic Switch	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	8,000.00	8,000.00											REFER TO END USER
-05-04-00	Thermal Scanner(Covid 19)	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	25,000.00	25,000.00											FOR CANVASS
-06-04-00	Fabricate: water tank	ADMIN	I NO	PRO NEG	ALUE CUREME NT - OTIATED													N/A	GOP	8,500.00	8,500.00											FOR CANVASS
-06-04-00	Service watch for female, Service watch for male	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	72,000.00	72,000.00											REFER TO END USER
-06-04-00	tent 3x4m	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	21,600.00	21,600.00											FOR CANVASS
-06-04-00	Temperature Scanner kiosk w/ hand sanitizer	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	69,000.00		69,000.00										FOR CANVASS
-08-04-0	Thermographic handheld camera	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	45,950.00		45,950.00										REFER TO END USER
-09-04-0	Replace: front Windshield	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	5,500.00	5,500.00											FOR CANVASS
-10-04-0	crocodile Jack (5- tons),m U-lift pallet(new), On board diagnostic- Universal(new)	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	91,000.00		91,000.00										FOR CANVASS
-01-04-00	Fabricate:water tank	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	8,500.00	8,500.00											REFER TO END USER
-02-04-00	Preventive maint. Servicing (PMS) 10k	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	11,058.00	11,058.00											REFER TO END USER
-03-04-00	Repair, Reupholstery & Install: rear back seat , ceiling & Trapal	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	12,000.00	12,000.00											REFER TO END USER
-05-04-00	Install: Auxilliary Fan (new)	ADMIN	I NO	PRO NEG	MALL ALUE CUREME NT - OTIATED													N/A	GOP	14,800.00	14,800.00											FOR CANVASS
-06-04-00	Clerical chair	ADMIN	I NO	PRO	MALL ALUE CUREME NT - OTIATED													N/A	GOP	10,000.00	10,000.00											FOR CANVASS
-07-04-00	element;oil filter(isuzu NPR 85;4jj1 eng.), element; fuel filter(isuzu NPR 85;4jj1 eng.), Filter;ACL(isuzu NPR,85;4jj1)	ADMIN	I NO	PRO	MALL ALUE CUREME NT - OTIATED													N/A	GOP	4,543.94	4,543.94											FOR CANVASS
-08-04-00	AWG # 10 THHN electrical wire, AWG # 12 THHN electrical wire, AWG # 12 THHN electrical wire, AWG # 18 TEN 14 THHN electrical wire, AWG # 18 TEN 14 THHN electrical wire, AWG # 8 THHN electrical wire, AWG # 8 THHN Electrical wire, AWG # 8 THHN 12 Hold # 10 TEN 14 Held # 10 TEN 15 Held tube, 5 watt EZ7 led bulb, electrical wire, AWG # 10 TEN 15 Held TEN 15 TEN 15 Held TEN 15 TEN 15 Held TEN	1	ı no	PRO	MALL ALUE CUREME NT - OTIATED													N/A	GOP	57,600.00	57,600.00											FOR CANVASS

Code Procurement (PAP) Project			is	Mode of						Actu	al Procureme	nt Activity						Source		ABC (Php)			Contract Cost (Php)	List of Invited		-	Date of Rec	eipt of Invitation		Remarks (Explaining
(PAP) Project	End-Us	Proc mei	ly ure nt	rocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	St Qual Delivery/ Completion Acceptance	(Explaining changes from the APP)
		Activ	rity																											applicable)	
-08-04-00 Air purifier	ADMI	N N	O PF	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	-	200,00.00											FOR CANVASS
-08-04-00 Tiny desktop set 21.5" monitor pl see attached sp	ease ADMI	N NO	O PF	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	58,000.00		58,000.00										FOR CANVASS
4 liters liquid sr Powdered deter Furniture polish Deodorant cake, toilet bowl clea Insecticide, Abri cleaning pad, G cleaner, Moph	gent, (big), 1 liter ner, asive Blass	N NG	D PF	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	75,500.00	75,500.00											FOR CANVASS
-09-04-01 General body r	epair ADMI	N NO	O PF	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	160,000.00		160,000.00										FOR CANVASS
-09-04-01 Clutch lining, Re bearing, Pilot be Flasher rela	elease aring, ADMI	N NO	O PI	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	17,300.00	17,300.00											FOR CANVASS
Furnish & inst -09-04-01 Global position system (GP:	ning ADMI	N NO) PF	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	160,000.00	160,000.00											FOR CANVASS
I-9-04-01i water pump(5.0 2-in. dia		N NO	O PF	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	92,000.00	92,000.00											FOR CANVASS
-09-04-01 Prev. maint Servicing:25		N N	O PF	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	21,481.00		21,481.00										FOR CANVASS
-09-04-01 Prev. maint Servicing:Med		N N	O PI	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	12,055.59	12,055.59											FOR CANVASS
-09-04-01 Repair: Concrete	mixer ADMI	N N	O PF	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	17,000.00	17,000.00											FOR CANVASS
-10-04-01 PRINTING ser	vices ADMI	N N	O PI	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	276,452.00	276,452.00											FOR CANVASS
-10-04-01 Complete airc servicing & clea	on ADMI	N N	O PF	SMALL VALUE ROCUREME NT - EGOTIATED SMALL													N/A	GOP	5,315.23		5,315.23										FOR CANVASS
-10-04-01 Contract for cow control service	vd rat ces ADMI	N N	O PI	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	30,000.00	30,000.00											FOR CANVASS
correction tape, pen black, rubber -10-04-01 big, maskin tap binder clip big binder clip sma Sign pen, ball	pentel r bans e 1", ADMI 2", Il 1",	N NO	D PF	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	6,340.00	6,340.00											FOR CANVASS
-10-04-01 Radiator	ADMI	N NO	D PE	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	13,000.00		13,000.00										FOR CANVASS
-10-04-01 Portable multi el- welder	ectric ADMI	N N	D PF	SMALL VALUE ROCUREME NT - EGOTIATED													N/A	GOP	28,000.00		28,000.00										FOR CANVASS

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(PAP)	Project	End-User	Early	Procure	Pre-Proc	Ads/Post	Pre-bid Conf	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract		Delivery/ Completion	Inspection &	of Funds	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual De	elivery/ cha	(Explaining nanges from the
			Procure ment Activity	e /	Conference	of IB	Conf	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Conf	Check	of Bids	Evaluation	Acce	npletion/ eptance (if plicable)	APP)
1, fli le PC -10-04-01 ou a 	Goose neck faucet, (2"0" x 1/2"0" angle avlev, 1/2" x 1/2"0" angle exible hose, plastic avatory p-tray, with p lugs, Tollet water tank fitting, 1/2" utdoor faucet, Bidet ssembly, Two way 1/2"0" angle valve, Tollet flapper, Trip er, Three way 1/2"0" angle valve, Urinal white, Urinal valve	ADMIN	NO	SMA VALU PROCU NT NEGOT	JE REME												N/A	GOP	74,000.00		74,000.00										F	FOR CANVASS
10.04.01 Pr	ev. maint. Servicing (PMS):30,000km	ADMIN	NO	SMA VALU PROCU NT NEGOT	JE REME												N/A	GOP	11,848.00		11,848.00										F	FOR CANVASS
	Complete aircon ervicing & cleaning	ADMIN	NO	SMA VALU	IL JE REME												N/A	GOP	12,917.41		12,917.41										F	FOR CANVASS
-10-04-01	Android tablet with rotected screen and case installed for managers water system technology IOT monitoring	ADMIN	NO	SMA VALU PROCU NT NEGOT	LL JE REME - ATED												N/A	GOP	132,000.00	132,000.00											F	FOR CANVASS
	angle bar, 2°GI pipe	ADMIN	NO	SMA VALU PROCU NT NEGOT	JE REME												N/A	GOP	20,000.00		20,000.00										F	FOR CANVASS
-10-04-01 100	ish bag(black) small 0's, trash bag(black) large 100's) ADMIN	NO	SMA VALU	LL JE REME												N/A	GOP	23,000.00	23,000.00											F	FOR CANVASS
-10-04-01 ^C	ellcards-globe and tm(500.00)	ADMIN	NO	PROCU NT NEGOT	LL JE REME - ATED												N/A	GOP	28,000.00		28,000.00										F	FOR CANVASS
-10-04-01	office chairs	ADMIN	NO	NT NEGOT	JE REME - ATED												N/A	GOP	20,000.00	20,000.00											F	FOR CANVASS
-10-04-01 A	Accumulated leave	ADMIN	NO	NT NEGOT	JE REME - ATED												N/A	GOP	20,000.00	20,000.00											F	FOR CANVASS
-10-04-01	Solbac 300 grams	ADMIN	NO	PROCU NT NEGOT	LL JE REME - ATED												N/A	GOP	38,500.00	38,500.00											F	FOR CANVASS
-10-04-01 F	Portable printer for training	ADMIN	NO	NT NEGOT	JE REME - ATED												N/A	GOP	35,000.00	35,000.00											F	FOR CANVASS
-10-04-01 Po	ortable audio system n-12V PA with tripo	d ADMIN	NO	SMA VALU	LL JE REME												N/A	GOP	20,000.00	20,000.00											F	FOR CANVASS
-11-04-01 ^{Ju}	mbo roll tissue(2 ply 200m)	' ADMIN	NO	PROCU NT NEGOT	JE REME - ATED												N/A	GOP	26,000.00	26,000.00											F	FOR CANVASS
-11-04-01 Dis	sinfectant Spray, Air freshener	ADMIN	NO	PROCU PROCU NT NEGOT SMA	JE REME												N/A	GOP	26,000.00		26,000.00										F	FOR CANVASS
s	New laptop (please ee attached specs)	ADMIN	NO	PROCU NT NEGOT	JE REME - ATED												N/A	GOP	150,000.00		150,000.00										F	FOR CANVASS
-11-04-01 (t	Amoxicillen(himox), Paracetamol biogesic), Sinupret, Hydrite granules, Bandaid(mediplast)	ADMIN	NO	SMA VALU PROCU NT NEGOT	JE REME												N/A	GOP	8,355.00	8,355.00											F	FOR CANVASS

Code Procurement (PAP) Project	PMO/ End-User	Is this an	Mode of Procuremen						Actu	al Procureme							Source		ABC (Php)			Contract Cost (Php)	List of Invited Observers			ate of Recei	ot of Invitation		Remarks (Explaining
(FAF) Floject	End-Oser	Early Procure ment Activity	riocuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completion/ Acceptance (if applicable)	changes from the
13.5kg freon gas (410A) with tank, silver rod, Rubber Insulation 3/4" x 1/2", Rubber insulation 5/8" x 1/2", Mantel, Pressure water hose	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	38,080.00	38,080.00											FOR CANVASS
ID CaRD printer thermal retransfer with -11-04-01 in line modular laminator (please see attached specs)	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	329,500.00		329,500.00										FOR CANVASS
General Engine, injection pump & transmissio Overhualing	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	120,000.00		120,000.00										FOR CANVASS
-11-04-01 Cellcards-tm (500.00)	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE SMALL													N/A	GOP	1,000.00	1,000.00											FOR CANVASS
-10-04-01 DesKTOP (please see attached specs)	ADMIN	NO	VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	130,000.00		130,000.00										FOR CANVASS
-11-04-01 General body repair	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	145,000.00		145,000.00										FOR CANVASS
-11-04-01 Radiator	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE SMALL													N/A	GOP	13,000.00	13,000.00											FOR CANVASS
-11-04-01 400 A 250 V fuse link	ADMIN	NO	VALUE PROCUREM NT -	E												N/A	GOP	3,000.00	3,000.00											FOR CANVASS
Repair, reupholstery & -12-04-01 install rear back seat & trapal	ADMIN	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE SMALL	E												N/A	GOP	6,500.00	6,500.00											FOR CANVASS
-12-04-01 Replace: leaf spring	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	18,800.00	18,800.00											FOR CANVASS
-11-04-01 General body repair	ADMIN	NO	VALUE PROCUREM NT -	E												N/A	GOP	175,000.00		175,000.00										FOR CANVASS
-12-04-00 Repair transmission & air horses	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	25,000.00	25,000.00											FOR CANVASS
-12-04-01 Repair:aircon system	ADMIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	48,000.00	48,000.00											FOR CANVASS
-12-04-01 Repair: Transmission	ADMIN	NO	SMALL VALUE PROCUREM NT -	E												N/A	GOP	65,000.00	65,000.00											FOR CANVASS
-03-05-00 esff desktop	FIN	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	65,000.00		65,000.00										FOR CANVASS
-06-05-00 CPU	FIN	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	15,000.00	15,000.00											FOR CANVASS
06-05A-0 Form Computerized- Payslip	FIN	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	7,600.00	7,600.00											FOR CANVASS
-02-05-00 Hand trolley	FIN	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	12,000.00	12,000.00											REFER TO END- USER

Code Procurement	PMO/	Is this							Actua	I Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (I	Php)	List of Invited			Date of Rece	ipt of Invitation		Remarks
(PAP) Project	End-User	an Early	Procuremen	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid	Eligibility	Sub/Open	Bid P	ost Qual Delivery/	
		Procure ment Activity	,	Conference	of IB	Conf	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Conf	Check	of Bids	Evaluation	Completion Acceptance (if applicable	APP)
02-05A-0 washed sand	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	60,000.00		60,000.00										FOR CANVASS
03-05A-0 Receipt, water meter- East	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	26,400.00	26,400.00											FOR CANVASS
-04-05-00 Laptop(Replacement)	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	75,000.00		75,000.00										FOR CANVASS
05-05A-0 Coupling; GS; sched. 40;50mmØ(2"Ø)	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATEI SMALL													N/A	GOP	21,000.00		21,000.00										FOR CANVASS
Tiny desktop set w/ -05-05-00 21.5" Monitor (replacement)	FIN	NO	VALUE PROCUREM NT - NEGOTIATEI SMALL													N/A	GOP	63,000.00	63,000.00											FOR CANVASS
Coupling, Union (P to P):plastic-iso(NLC);20mmØ	FIN	NO	VALUE													N/A	GOP	111,000.00		111,000.00										FOR CANVASS
crate size: L19" x W13"xH6 5/8", any color, Heavy duty plastic crate size:52.5cmx37cm x32.5cm	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	8,500.00	8,500.00											FOR CANVASS
Nipple, GS sched. 40:25mm0x50mm(1x2)) (MTE x MTE), Tee, GS Sched.40;20mmØx20 mmØ(3/4x3/4), Union; GS:2*Ø	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	13,500.00		13,500.00										FOR CANVASS
07-05A-0 Battery clamp bronze, Storage battery, 13 plates 12 volts	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	250,000.00	250,000.00											FOR CANVASS
Pipe tubing, HDPE, 07-05A-0 SDR-11, ISO; 25mmØ x 150m(3/4*)ID	5 FIN	NO	VALUE	E												N/A	GOP	294,000.00		294,000.00										FOR CANVASS
elbow, 07-05A-0 street;GS;(MTExFTE); 15mmØx15mmØ(1/2" Ø)x90dig	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	144,000.00		144,000.00										FOR CANVASS
07-05A-0 sleeve type coupling 100mm	FIN	NO	NT - NEGOTIATEI													N/A	GOP	400,000.00		400,000.00										FOR CANVASS
08-05A-0 Fluid, brake -900ml	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE SMALL													N/A	GOP	8,880.00	8,880.00											FOR CANVASS
Nipple, GS 08-05A-0 Sched.40;50mmØx 100(2x4) (MTE x MTE)	FIN	NO	VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	123,500.00	123,500.00											FOR CANVASS
1 lot Supply, delivery and installation of 08-05-001 4.5mm thick laser cut clear acrylic table shield	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	55,000.00		55,000.00										FOR CANVASS
Replacement piece, plastic ISO; 25mmØ(3/4*9), Replacement piece, plastic ISO; 20mmØ(1/2*0), Tee Plastic-ISO;25mmØ(3/4*0)	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	320,000.00	320,000.00											FOR CANVASS
-09-05-00 Laser monochrome printer	FIN	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	10,000.00	10,000.00											FOR CANVASS

Code Procurement (PAP) Project	PMO/	Is this							Actua	al Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (Php)	List of Invited			Date of Rece	ipt of Invitation		Remarks
(PAP) Project	End-User	Early Procure ment	е	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Pos Evaluation	st Qual Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
		Activity									Award																		(if applicable)	
09-05A-0 Form, computer 9- 1/2x11x2 ply	FIN	NO	NT - NEGOTIAT	ME ED												N/A	GOP	11,820.00	11,820.00											FOR CANVASS
Valve, straight ball with lock wing (FTE x FTE);brass;20mmØ	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME ED												N/A	GOP	487,500.00	487,500.00											FOR CANVASS
Tiny desktop set with -09-05-00 21.5* monitor please see attached specs.	FIN	NO	NT - NEGOTIAT	ME ED												N/A	GOP	63,000.00	63,000.00											FOR CANVASS
Rod, welding electrode 09-05A-0 #6012, Cutting nozzle #12, Hacksaw blade	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	147,000.00		147,000.00										FOR CANVASS
Fabricated Rubbering- 6"Ø, Fabricated Rubbering-8"Ø, Fabricated Rubbering- 12"Ø, Fabricated Rubbering-14"Ø,	EIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	370,000.00	370,000.00											FOR CANVASS
10-05A-0 oxygen gas	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	33,800.00	33,800.00											FOR CANVASS
Nipple, GS Sched.40,25mmØx 100(1x4) (MTE x MTE), Nipple, GS Sched.40,25mmØx 500(1x20) (MTE x MTE), Bushing reducer;GI; 2*Ø x 3/4*90	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME ED												N/A	GOP	22,500.00		22,500.00										FOR CANVASS
Tee, GS sched. 40; 50mmØ x 50mmØ (2x2),Tee	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	92,400.00		92,400.00										FOR CANVASS
10-05A-0 Computerized billing form 6,000pcs/box (as per sample)	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME ED												N/A	GOP	320,000.00		320,000.00										FOR CANVASS
Nipple, GS Sched.40:15mmØ x 500 mm (1/2 x 20) (mTE x MTE)	FIN	NO	SMALL VALUE	ME												N/A	GOP	432,000.00		432,000.00										FOR CANVASS
-10-05-00 Steel filing cabinet 4 drawers, lateral	FIN	NO	SMALL VALUE	ME												N/A	GOP	27,500.00		27,500.00										FOR CANVASS
10-05A-0 Fluid, brake -900ml	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	4,440.00		4,440.00										FOR CANVASS
Clamp, saddle; Dl;150mmØ (to UpvcHDPE) for engineering dept, Clamp, saddle; Dl;200mmØ x 50mmØ 10-05A-0 (clamp, saddle;Dl;100mmØ x 50mmØ (for UpvcHDPE) for engineering dept,	FIN	NO	SMALL VALUE	ME												N/A	GOP	337,500.00		337,500.00										FOR CANVASS
Pipe, Upvc; pns-65,S- 8, C-150; PO xPE, 100mmØ(4*),Pipe, Upvc; pns-65,S-8, C- 150; PO xPE, 150mmØ(6*),	EIN	NO	NT - NEGOTIAT	ME ED												N/A	GOP	146,000.00		146,000.00										FOR CANVASS
valve, Angle w/lock wing (FTExFTE); 10-05A-0 Brass;20mmØ x 20mmØ for maintenance dept.	FIN	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	120,000.00		120,000.00										FOR CANVASS

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(PAP) Project	End-User	Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Evaluation	Qual Delivery/ Completion Acceptance (if applicable)	changes from the APP)
Clamp, saddle; DI;50mmØ x 20mmØ (for Upvc/HDPE), Clamp, saddle;DI;100mmØ x 20mmØ(for Upvc/HDPE)	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATED													N/A	GOP	281,500.00		281,500.00										FOR CANVASS
10-05A-0 Paper, coupon bond A-	A- FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	55,200.00	55,200.00											FOR CANVASS
11-05A-0 Tire 185R x 14LT/C 1300	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	350,000.00	350,000.00											FOR CANVASS
10-05A-0 Paper, Coupon Bond- Long	- FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	33,600.00	33,600.00											FOR CANVASS
11-05A-0 Oil filter 4D56 L300	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI SMALL													N/A	GOP	30,000.00	30,000.00											FOR CANVASS
11-05A-0 Tee Reducer;2"Ø x3/4 Ø, Tee,cross; 1"Ø	fin	NO	VALUE PROCUREMI NT - NEGOTIATEI SMALL													N/A	GOP	239,000.00	239,000.00											FOR CANVASS
11-05A-0 Tape, Teflon;1*Ø	FIN	NO	VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	3,500.00	3,500.00											FOR CANVASS
Cartridge ribbon epson LX-310, Staple wire standard, Folder expanded long green wirab, Folder expanded long green wirab, Folder ordinary long, Clip paper small, Clip paper jumbo.	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	31,770.00	31,770.00											FOR CANVASS
12-05A-0 Receipt, water meter- west	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	36,000.00	36,000.00											FOR CANVASS
12-05A-0 Oil, diesel motor-15 w/40	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	•												N/A	GOP	180,000.00		180,000.00										FOR CANVASS
Re-arrangement of existing 3020 office systems furniture with 4pcs customized table 12-05-00 high- pressurized laminated 1000mm x 600mm with customized shelf and cabinet	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	.												N/A	GOP	-	90.000.0											FOR CANVASS
Blade, concrete cutter;diamond 18"0, concrete cutter belt;(12PK720), Concrete cutter belt;(12PK732), Bearing; Pillow block for concrete cutter	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATED													N/A	GOP	164,500.00	164,500.00											FOR CANVASS
12-05A-0 Acetylene gas	FIN	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	63,000.00		63,000.00										FOR CANVASS
Smart tv-55" with mounting bracket, small form factor desktop with 21.5" monitor Small form factor	COMM	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	=												N/A	GOP	108,000.00		108,000.00										FOR CANVASS
Small form factor desktop with 21.5" monitor-desktop computer, UPS uninterruptible power supply	СОММ	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	=												N/A	GOP	124,100.00		124,100.00										FOR CANVASS

Code Procurement	PMO/	Is this								al Procureme							Source		ABC (Php)			Contract Cost (I	Php)	List of Invited			Date of Rec	eipt of Invitation		Remarks
(PAP) Project	End-User	an Early Procure	Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid P Evaluation	Post Qual Delivery Completion	(Explaining changes from the APP)
		ment Activity	,								Recommending Award																		Acceptano (if applicable	e
-08-06-00 Dot matrix printer	СОММ	NO	NT - NEGOTIATE													N/A	GOP	140,000.00		140,000.00										FOR CANVASS
-09-06-00 Office documents storage box	сомм	NO	SMALL VALUE	E												N/A	GOP	7,250.00	7,250.00											FOR CANVASS
-11-06-00 chair , clerical with ga	COMM	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	16,500.00	16,500.00											FOR CANVASS
Cartridge,ribbon epso LX-310, Folder ordinary short, Clip paper small, Band rubber ordinary small Tape correction , Tap masking 1/2"	COMM	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	34,076.00	34,076.00											FOR CANVASS
-11-06-00 helmet, Motorcycle	СОММ	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	22,500.00	22,500.00											FOR CANVASS
3 layer desk tray- netal, Mouse pad, Scissor-big, heavy du	COMM	NO	SMALL VALUE	E												N/A	GOP	4,900.00	4,900.00											FOR CANVASS
-11-06-00 Cellphone-android	СОММ	NO	SMALL VALUE	E												N/A	GOP	56,000.00	56,000.00											FOR CANVASS
Desludging of septic tanks near PW#s 4 8 -01-07-00 18 at Brg. Macasandi & calaanan cdoc, repectively.	à l	NO	SMALL VALUE	E												N/A	GOP	63,000.00		63,000.00										FOR CANVASS
UPVC Pipe Series 8 Class-150. 150mm/2x6,00ms/2. mm hk, Bl pipe Sch.40,150mm/2x6m Sch.40,150mm/2x6m Sch.40,150mm/2x6m M2x0.20m, Gl pipe -01-07-00 40mm/2x6m, 27m dk, UPVC pipe class 150(series8)wirubbe rings.100mm/2x6m, Bl pipe Sch.40 200mm/2x 6.00m x 8.18mm thk	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	171,994.59		171,994.59										FOR CANVASS
Saddle Clamp, FTE, 8°0x2'9, Straight be valve wilockwing (MTEMTE) brass, 50mm6, Straight ball valve wilockwing (FTEX-TE brass, 50mm6, Metal) brass, 50mm6, 50mm6, Metal) brass, 50mm6, Metal) brass, 50mm6, Metal) brass, 5	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	278,060.00		278,060.00										FOR CANVASS
Washed Sand, -02-07-00 Crushed Gravel 3/4*, Filling materials	, ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	222,310.00		222,310.00										FOR CANVASS

Code Procureme	ent PMO/	Is th		Mode of					Actu	al Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (Php)	List of Invited			Date of Re	ceipt of Invitat	tion		Remarks
(PAP) Project	t End-Use	er an Earl Proc mer Activ	y ure nt	Pre-Proc Conference	Ads/Pos of IB	Pre-bid Conf	Eligibility Check	Sub/Ope of Bids	n Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	n Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
Gets paint(I) Blue), Ped of primer, Paint II Cluick dry en paint(selfs blue) dry ename paint(selfs blue) dry ename paint(yellow), dry ename le (black), lat paint (black), paint (black), paint (black), paint (black), primer, Paint II Paint brush 2' brush 3', Finis (yellow), Finis (yellow), Finis (black), Epoxy red coxide, Epoxy red cox	oxide hininer, samel) , Quick el Quick el Quick paint tex Latex Paint inner, Paint inner, Paint in coat primer poxy wide, allizer, quare creen	i NO) PR	SMALL VALUE VOCUREME NT- GOTIATED												N/A	GOP	6,078.03		6,078.03											FOR CANVASS
CI/DI short pipp FEXPE 75mm/3x0,75m short pipe(5D)FEXPE 0x0,375m, CI/D pipe(5D)FEXPE 0x50mm, CI/D pipe(5D)FEXPE 0x500mm, CI/D pipe(5D)FEXPE m0x500m	n,CI/DI E)75mm DI short E)75mm II short E)10mm DI short E)100m	i NG) PR	SMALL VALUE SOCUREME NT - EGOTIATED												N/A	GOP	22,389.20		22,389.20											FOR CANVASS
G.I/B.I Bend 10 x 99°, Stose I 100mm2x 45° bend, flange 75mm6x30°, 5 (FExFE)mm0x FE) 75mm6,C socket connector50mm CI/DI sho pipe(adaptor) f 100mm6x30° CI/DI sho cli) Sluice w(operatin Nut(FExFE)m0 CLI/DI sho cFE) 100mm6x1 CLI/DI und x y constant x y co	Bend "Steel ends Strainer 45°(FEX Double mø'90°, ht FEXPE mm, d d mmø', valve ng 0mmø, All 00mmø' arsal EX CI/DI "E	i NG) PR	SMALL VALUE KOCUREME NT- GOTIATED												N/A	GOP	88,953.20		88,953.20											FOR CANVASS
Flange adaptor flange at both 100mm/6, Med- flange ad both 100mm/6, Med- flange adaptor flowm/6, Med- flange tea flow flange tea flow flange flange wf FTEXFTE 500 G. Injpele, Sc. 25mm/6x100 Blind flang 4"0x1/2", Bl. G. 25mm/6, Sleev coupling (MJMM) floor Brass ba valve, (FTEXFTE with detach- lever, 150FS) 2.	e ends hanical or tee immediate in the i	i NC) PR	SMALL VALUE KOCUREME NT - GOTIATED												N/A	GOP	66,187.17		66,187.17											NO SUPPLIER QUOTED

Code Procureme (PAP) Project			this	Mode of Procurement						Actu	al Procureme							Source		ABC (Php)			Contract Cost (F	Php)	List of Invited Observers			Date of Rec	eipt of Invitation		Remarks
(PAP) Project	Enu-u	Pro me	an arly ocure ent tivity	Pre	-Proc ference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Pe Evaluation	Delive Complet Accepta (if applical	ion/ APP)
Universal ada 100mm/2, Universal ada 100mm/2, Universal ada 100mm/2, Virim Mechanical Ifan 1100mm/2 x75r Mechanical Ifan 175mm/2 x75r Elbow Ifange ac (FE-5Fe) 100mm/2 x102r Ifange 75mm/2 x Ifange adap 75mm/2 x Ifange adap 100mm/2 x I/2 Ifange adapt 100mm/2	versal m/d, pge tee mm/d, gge tee mm/d, gge tee mm/d, daptor m/d x fifange s', Ring ENG x 1/2°, totor flange bends bmm, mm/dx	G'G N		SMALL VALUE PROCUREME NT- NEGOTIATED													N/A	GOP	103,140.00		103,140.00										FOR CANVASS
Saddle Clan 150mmØ x 50r Flange Tee, 150 x 50mmØ wel collar(steel b 10mm thi	mmØ, 0mmØ ENG olded oar),	i'G N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	12,325.70		12,325.70										FOR CANVASS
Saddle clam 150mmØ, Flang 150mmØx50n 150mmØx50n ring flange with 1 FTE xFTE 50mmØ,welded (steel bar), 10m	ge tee, mmØ ENG thread, E, d collar	s'G N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	14,420.00		14,420.00										FOR CANVASS
Clear Folder In -06-07-01 Ring Binder (va sizes)	aroius ENG	6'G N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	54,000.00	54,000.00											FOR CANVASS
Portland Cem- -05-07-01 40kg, Non-sh cement	hrink ENG	6'G N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	140,212.00		140,212.00										FOR CANVASS
-06-07-01 washed Sand,Ci gravel	crushed ENG	6'G N	NO F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	1,760.00		1,760.00										FOR ABC ADJUSTMENT
Desludging of s tanks near PW: -07-07-02 at brgy. Camam: CDOC. Pw no. septic tanks(4,5 truck load	#s 32 nan -an, . 32-25 500 per	6'G N	NO F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	112,500.00	112,500.00											FOR CANVASS
-07-07-02 Ready Mix Concrete(RM	X MC) ENG	6'G N		SMALL VALUE PROCUREME NT - NEGOTIATED SMALL													N/A	GOP	38,960.00	38,960.00											REFER TO END USER
-07-07-02 washed sand, cr gravel, 3/4	rushed ENG	6'G N	NO F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	11,440.00	11,440.00											EXCEED ABC
Socket wrench, wrench conbin (open-close Adjustable wren JP both with nut I rectangular tube rectangular tube 4" x 6m x 2mm Metal tool bc (550mm x 2000.	nation e), nch 8", 8mmØ ular ENG ee, (2"x n thk), oox, mmm x	i'G h	NO F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	27,427.00		27,427.00										FOR CANVASS
-09-07-02 Supply and deliv steel divide	ivery of ENG	i'G N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	14,250.00		14,250.00										FOR CANVASS

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G.I. pipe, sched.40, 1- 1/4" Ø. 8 fm, Inteflink wire, 4"Opening, Expansion Bolt, 12mm/8 x 4", Padlock, -10-07-02 per youty, Big., Red primer oxide, Paint thinner, Paint brush, #2, Welding rod, E6012, G. It is wire, Ga, #16		NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	11,024.00		11,024.00									FOR	PR CANVASS
-10-07-02 long sleeve t-shirt	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	40,950.00	40,950.00										FOR	OR CANVASS
-11-07-03 Portland cement 40kg	g ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	40,280.00		40,280.00									FOR	OR CANVASS
Marine plywood, -12-07-03 2"x4"x3/4"thk, Coco lumber, 2"x4"x10'	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	11,892.00		11,892.00									REFE	FER TO END USER
B.J. Pipe 75mm/0 x 6m x 5.49mm thk, B.J. Pipe, Sch 40, 300mm/0 x 6.00m x 10.31mm thk, B.J. pipe, -11-07-03 sch, 40, 100mm/0 x 6m x 6.02mm thk, Cement line shop prime 300mm/0 x 6m x 6.00mm thk, B.J. pipe, sch.40, 250mm/0	en ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	:												N/A	GOP	350,961.00		350,961.00									REFE	FER TO END USER
-12-07-03 PVC water stop 150mm x 100mm	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	9,500.00		9,500.00									REFE	FER TO END USER
Granite slab, 0.9m x 2m, PVC sanitary pipe, 3"39x3m, PVC p- trap, 3"0, Faucet (304 -01-07-00 stainless steel, level yep), Tile adhesive, 25kgs/bag, Stop cock (valve), Diamond disc cutter, 4"0	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	E												N/A	GOP	14,796.00	14,796.00										REFE	FER TO END USER
Industral lighting trouper, EMT pipe, EMT pipe, EMT elbow 12mm/0, EMT elbow 12mm/0, EMT connector 12mm/0, LB EMT 12mm/0, Flurescent 12mm/0, Electrical wine TW/THW #12, Utility box. Electrical wine, 2 gang switch, Junction box, PVC Electrical conduit, FRP 50mm/0 x FM		МО	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	60,970.00	60,970.00										REFE	FER TO END USER
Saddie Ciamp, FTE 100mm/0x50mm, Saddie Ciamp, FTE 75mm/0x50mm, Female Adaptor 90' bend (push-n) FTE -01-07-00' Male adaptor 45' bend (push-n) MTE SE 50mm/0x 90' bend(push-n) MTE SE 50mm/0x 90' bend(push-n) MTE SE 55 50mm/0x 90'	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	293,842.80		293,842.80									FOR	PR CANVASS
Washed sand, Crushed gravel 3/4", Filling materials, CHB 6"x8"x16"		NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	121,468.00		121,468.00									EXC	XCEED ABC
2 hectares reforestation project -01-07-00 for 3 years in Malasag, Cugman Cagayan de Oro City	, ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	295,554.00	295,554.00										FOR	OR CANVASS

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Washed sand, Crushed gravel 3/4*, Filling materials, CHB 100mmx200mmx400m m. CHB 150mmx200mmx40m m, Washed sand/black sand	ENG'G	NO	NT - NEGOTIATE													N/A	GOP	149,928.00		149,928.00										RE	EFER TO END USER
-12-07-03 Portland cement 40kg	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	123,256.00		123,256.00										RE	EFER TO END USER
Steel plate 1.22mx2.40mx25mm thk, Steel plate 4' x8' -01-07-00' x1/2" thk, Steel plate 4' x8'x34" thk, Steel plate 1.20m x 2.40m x6.00mm thk	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	456,628.00		456,628.00										RE	EFER TO END USER
-01-07-00 Washed sand, Crushed gravel 3/4", Filling Materials	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE SMALL													N/A	GOP	46,750.00		46,750.00										E	EXCEED ABC
washed sand, crushed gravel, 3/4", Filling materials	ENG'G	NO	VALUE PROCUREM NT -	E												N/A	GOP	53,600.00		53,600.00										FC	OR CANVASS
Telescopic -02-07-00 Crane(Including fuel and operator)	ENG'G	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	72,000.00		72,000.00										FC	OR CANVASS
-02-07-00 Portland cement 40kg	ENG'G	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	44,872.00		44,872.00										FC	OR CANVASS
Washed sand, Crushed gravel 3/4", -02-07-00 Filling materials, CHB 6"x8"x16", Crushed gravel G1	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	31,704.00		31,704.00										FC	OR CANVASS
-02-07-0C Rust converter	ENG'G	NO	SMALL VALUE	E												N/A	GOP	4,750.00		4,750.00										RE	EFER TO END USER
Dark glass #12, Welding vlear glass, -02-07-00 Chalkstone, Electrode holder, Grinding disc wheel #4, Grinding disc wheel #7	ENG'G	NO	SMALL VALUE	E												N/A	GOP	16,720.00		16,720.00										FC	OR CANVASS
-02-07-00 Clutch Pulley, Service	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	4,500.00		4,500.00										FC	OR CANVASS
Instrumentation box (fiber reinforced plastic box, L=450mm) W=350mm; H=550mm); H=550mm; Electromagnetic meter converter/data logger adjustable hook and slot in 50mm@ PCC electrical conduit frp electrical conduit frp	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	18,729.00		18,729.00										FC	OR CANVASS
25mm combination Air release vacuum valve assembly CAV valve	ENG'G	NO	NT -													N/A	GOP	26,210.00		26,210.00										FC	OR CANVASS
-03-07-00 Electromagnetic flowmeter	ENG'G	NO	NEGOTIATE SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	224,136.00		224,136.00										FC	OR CANVASS
UPVC pipe S8, class 150, 75mmØ x 6m 5.20mm thit, UPVC pipe class 150, S8 with rubber rings 150mmØ, UPVC pipe class 150, S8 with rubber rings 100mmØ	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	380,304.00		380,304.00										FC	OR CANVASS

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-03-07-00 PC monitor	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	7,000.00	7,000.00											FOR CANVASS
-03-07-00 Fabricated rubber O- ring 150mmØ	ENG'G	NO	SMALL VALUE	:												N/A	GOP	1,300.00		1,300.00										FOR CANVASS
-03-07-00 CI STD manhole cove 1000mmØ	er ENG'G	NO	SMALL VALUE	:												N/A	GOP	71,500.00		71,500.00										FOR CANVASS
B.I pipe, sch.40, 50mm x 6.00m x -03-07-00 3.91mm thk, B.I. pipe, sch.40,65mmx 6.00m x 5.16mm thk	e, ENG'G	NO	SMALL VALUE	:												N/A	GOP	37,014.00		37,014.00										FOR CANVASS
-03-07-00 CHB, 6" x 8" x 16", Washed sand (fine sand), Crushed gravel 3/4	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	20,086.00		20,086.00										FOR CANVASS
-03-07-00 PVC door w/Jamb&louver (color:white oak), Door lockset	eng'G	NO	SMALL VALUE	:												N/A	GOP	1,985.00		1,985.00										FOR CANVASS
Relocation survey at PW no. 9 and 30 -03-07-00 Macasandig, cagayan de oro city (lot area: 7,738.90 sq.m.	n ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	8,000.00	8,000.00											FOR CANVASS
Steel brush, 9", Grinding stone (coarse), 8"Øx3/4', Grinding stone (fine), 8"Øx3/4"	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	11,050.00		11,050.00										FOR CANVASS
CI/DI short pipe(adaptor) FExPE, 300mm@x300mm, CI/DI bend, 45deg, FExFE, 300mm@x300mm, CI/DI tee, all FE, 300mm@x300mm, CI/DI tee, all FE, 300mm@x300mm, CI/DI tee all FE, 300mm@x50mm, CI/DI reducer 300mm@x150mm, (FExFE 150mm@x150mm), FExFE 150mm@x150mm, Welded collar, 10mm thk	ENG'G	NO	SMALL VALUE													N/A	GOP	229,181.44		229,181.44										FOR CANVASS
Concrete neutralizer, Paint thinner quick dn enamel paint(color-defit blue), Quick dry enamel pain (color-yellow), Quick dry enamel paint(color-black), Latex paint(color-black), Latex paint(color-black), Eatey print(color-pellow), Latex print(color-pellow), Latex print(color-pellow), Flinish coat(plack), Floxor primer, redoxede Frinish coat(plack), Flinish coat(plack)	ry), ntt c ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	2,871.51		2,871.51										FOR CANVASS
highback office chair black -04-07-00 pvc/chrome(replacement), highback executive chair(replacement)	ne ENG'G	NO	NT - NEGOTIATED													N/A	GOP	29,000.00	29,000.00											FOR CANVASS
-04-07-00 Granite tile, 60" x 60"	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	9,425.00	9,425.00											FOR CANVASS

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Pre-painted Gutter Ga. 24(Box typel).6m x 2-4m x 0.4m fik, Pre- painted end flashing Ga. 24.0 fm x 2-4m x 05-407-01 10-40 m x 2-4m x 10-40 m x	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	12,365.00		12,365.00											FOR CANVASS
pressure gauge, -05-07-00 P=160 psi, oil filled, 75mmØ x 1/4*MLT	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	9,900.00		9,900.00											FOR CANVASS
PN-16 pressure rating, body-cast iron/ductile iron kinetic type, reinforced nylon base, provides 3 functions, large air exhaust/intake during vacuum of pipeline, has small air venting 25mmØ	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	26,210.00		26,210.00											FOR CANVASS
pressure gauge, all stainless, oil filled, 1/4* NPT bottom connection, 0-300 psi. 75mmØ face dial	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	17,600.00		17,600.00											FOR CANVASS
Air release valve:body made of high strenght plastic (reinforced nylon), pressure rating PN16 232 psi base reinforced nylon connection reinforced nylon 50mmØ	ENG'G	NO	NT - NEGOTIATE													N/A	GOP	35,030.00		35,030.00											FOR CANVASS
ordinary plywood, -05-07-00 4'x8'x1/4", Plywood,1/2"	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	29,716.50		29,716.50											FOR CANVASS
Hard Coal tar, Underground warning tape, Heavy duty padlock with keys, Hinge, 3*x3*, Sahara waterproofing compound	ENG'G	NO	NT - NEGOTIATE													N/A	GOP	6,114.34		6,114.34											FOR CANVASS
-05-07-00 Welding Apron	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	11,700.00		11,700.00											FOR CANVASS
CU/DI short pipe(adaptor) FEXPE, 150mm0x800mm, CU/DI bend, 45deg, FEXFE, 150mm0x45deg, upvc pipe casing, for value box, 150mm0, CU/DI ee, all FE 150mm0x150mm0, CU/DI short pipe(wicollar), FEXFE 150mm(sh150mm0, CU/DI short pipe(wicollar), FEXFE 150mm,Flange tee, 150mm,Plange tee, 150mm,Plange clamp, 150mm0x50mm0, owelded collar, 150mm Ø, welded collar, 10mm thk	ENG'G	NO	NT - NEGOTIATE													N/A	GOP	81,845.50		81,845.50											FOR CANVASS
-05-07-00 QDE Paint (Delft Blue), Red oxide primer, Paint thinner ,	ENG'G	NO	NT - NEGOTIATE													N/A	GOP	24,562.00		24,562.00											FOR CANVASS
05-07-00! Storage box 120L	ENG'G	NO	SMALL VALUE	1E												N/A	GOP	16,000.00	16,000.00												FOR CANVASS

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-06-07-01 Sr. excutive chair with adjustable arm, reclining PVC(replacement)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	8,370.00	8,370.00											FOR CANVASS
-06-07-01 Swivel TV wall mount brackets	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	3,500.00	3,500.00											FOR CANVASS
Washed sand, Crushed gravel 3/4*, Filling materials, CHB 6" x 8" x 16", CHB 4" x 8" x 16", Washed sand (black sand)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	268,862.00		268,862.00										FOR CANVASS
-06-07-01 A3 bond paper, Envelope,brown-long, Correction tape, Transparent tape 1*, Plastic fastener, Staple wire	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	19,870.00	19,870.00											FOR CANVASS
Capscrew w/nut & lockwasher full thread 22.23mmØx75mm, Rubber gasket 1/4* thk, Bushing reducer, 65mmØx 40mmØ	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	29,867.00		29,867.00										FOR CANVASS
-06-07-01 ready mix concrete, 3000 PSI	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	43,830.00		43,830.00										FOR CANVASS
G.I PLAIN sheet(color: -06-07-01 blue) G.A#20(1.20m x 2.40m)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	4,512.00		4,512.00										FOR CANVASS
washed sand, crushed gravel 3/4", filling materials, washed sand(black sand) CHB 4"x8"x16, CHB 6"x8"x16"	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	163,226.00		163,226.00										FOR CANVASS
-06-07-01 portland cement, 40 kgs	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	28,400.00		28,400.00										FOR CANVASS
-06-07-01 Crushed gravel, 3/4*, Washed sand	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	25,080.00		25,080.00										FOR CANVASS
Unglazed ceramic tile(flooring)30cmx30c m, Glazed ceramic tile(walling) 30cm x 30cm, Carrying channel 11mm x 3 30cm, Carrying channel 11mm x 1 11mm x 10 0.80mm this, Double 10-70-70-10 furning 17mm x 5m o 40mm thi, Wall angle 25mm x 25mm x 2 44m 0.40mm this, Mall angle 25mm x 25mm x 2 6mm (2 44m 0.40mm this, Marie aside mouding, wecip, Grout(flooring), Grout(walling), Birlind relets 16% x 12° 12°		NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	23,421.00		23,421.00										FOR CANVASS
-07-07-01 Pvc wood panel 8mm x 250mm x 2.95m countersunk screws 6.3mm x 25.5mm	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	7,101.00		7,101.00										FOR CANVASS
B.I pipe sch.40,300mmØ x 6.00m x 10.31mm thk, B.I pipe sch.40 150mmØ x6m x 7.11mm thk	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	312,246.00		312,246.00										FOR CANVASS

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(PAP) Proj	ject	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Evaluation	Completion/ Acceptance (if	(Explaining changes from the APP)
portland ce kgs, All p welding rot Grinding Deformed 12mm ² -07-07-01 Helding nc pipe(marker x 6m, Defor bar 10mm Steef flat 10mm ts	ourpose d 3.2mm, disc4*, steel bar ð x 6m, steel bar ð x 6m, ozzle, G.I) 100mmØ rmd steel nØ x 6m, bar 2* x	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	236,666.00		236,666.00									applicable)	FOR CANVASS
-06-07-01 Filling M	flaterials	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	31,350.00		31,350.00										FOR CANVASS
-06-07-01 washed sar		ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	:												N/A	GOP	74,778.00		74,778.00										FOR CANVASS
led T-5, 600 gang switch fan 12°, 23 Water clos water saver nounted 1 -07-07-01 Tollet pap wicover, Wa mirror 0.6, 0.45m(w) Liquid scap (wall mount drain 4°, T (round stain)	h, Exhaust 30V/60hz, set witank- tank, Floor lavatory, eer holder all mounted 50m(H) x), Urinal, dispenser ted), Floor Trash can	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	E												N/A	GOP	33,935.00	33,935.00											FOR CANVASS
-07-07-01 Solid state 5000	drive sata	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	4,500.00		4,500.00										FOR CANVASS
-07-07-01 Electrom flowmeter re	nagnetic remote type	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	258,560.00		258,560.00										FOR CANVASS
-07-07-01 Blow off va 75mi	alve head imØ	ENG'G	ОИ	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	17,325.00		17,325.00										FOR CANVASS
-07-07-01 PVC Door 2	2.10 (H) x n(W)	ENG'G	ОИ	SMALL VALUE PROCUREME NT - NEGOTIATED	:												N/A	GOP	5,580.00		5,580.00										FOR CANVASS
Magnetic cs to-open 6 38mm, Gli side mount clamp 40mm Aluminum track(upper Aluminum 1 -07-07-01 Self tapping x 1/2", Brod (1/4"thk) 0 0.4"m(H), Br (1/4"thk) 0 0.85m(H) glass(1/4"thk) (1/4"thk) 0 0.35m(H) glass(1/4"thk) (1/4"thk) 0 0.35m(H)	56mm x lass door led hinge m x 20mm, m glass r track) 12', m glass track) 12', glass track oller) 12', g screw #4 noze glass 3.3m (W) x onze glass 3.3m (W) x h, Bronze thk) 0.61m 36m(H), glass 61m(W) x	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATEE													N/A	GOP	6,952.00		6,952.00										FOR CANVASS
Washed Crushed gr -07-07-01 Filling mate 6"x 8" x 16" sand(blad	ravel 3/4", erial, CHB ", Washed	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	91,058.00		91,058.00										FOR CANVASS

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(FAP) Project	End-User	an Early Procure ment Activity	Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qua Evaluation	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
-07-07-01 Water closet (white)	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	3,825.00	3,825.00											FOR CANVASS
-08-07-01 Rubber water stop dumbell type 6" x 1/4" thk	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	14,450.00		14,450.00										FOR CANVASS
stainles steel round bar 12mm0 x 6m, Cylindrical hinge 2.00, Angle bar 1-1/2" x 1-1/	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	20,692.00		20,692.00										FOR CANVASS
-08-07-01 Repair of plate compactor	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	4,500.00	4,500.00											FOR CANVASS
-08-07-01 Water Dispenser (hot and cold, free standing, compressor type cooling)	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	7,500.00	7,500.00											FOR CANVASS
-08-07-01 Plastic storage box	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	E												N/A	GOP	6,000.00	6,000.00											FOR CANVASS
-08-07-01 Steel plate 1/2" thk x 4" x 8", Steel plate 4' x8' x 3/4" thk, Steel plate 4' x 8' x 1/2"thk	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	Е												N/A	GOP	125,427.00		125,427.00										FOR CANVASS
Flat bar, 1xtl x1xt2, Angle bar 1-12xt1- Angle bar 1-12xt1- Grademin 2.2d Grademin 2.d Grademin 2.	ENG'G	NO	SMALL. VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	228,385.00		228,385.00										FOR CANVASS
B.I. pipe, sch 40,75mmØx6m x5.49mm thk, B.I pipe, sch40, 100mmØx6mx6.02mm thk	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	29,744.00	29,744.00											FOR CANVASS
4.85m x 2.50m-12mm thic clear sliding glass door on PCW, 1-1 3/4x4* tubular framing and mullion with snap- on moulding for fix & transon using 38* dis- titick glass & acce. wirrosted sticker glass & acce. wircosted sticker. (expply and delivery and installation)	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	67,779.00		67,779.00										FOR CANVASS
External hard drive, 1 TB, 2.5"HDD, usb 3.0(new), Unterruptible power supply(UPS) new, mouse, optical, USB connection type	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	13,045.77	13,045.77											FOR CANVASS

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(PAP) Project	End-User	an Early Procure ment Activity		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	Ost Qual Delive Comple Accepta (if applica	changes from the
-08-07-01 welding cable	ENG'G	NO	NT - NEGOTIATE													N/A	GOP	60,000.00	60,000.00											FOR CANVASS
Georesistivity survey sites)	(5 ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	329,440.00		329,440.00										FOR CANVASS
200mm/8 x 90". Upv elbow 200mm/8 x 45". Upv elbow 200mm/8 x 225". Upv elbow 200mm/8 x 200mm/8 x 0-6-07-01 11.5" caution tape Underground warnin tape, CHB 100mm/200mm/s40 m, QDE paint(elb blue), Paint thinner, Red Oxide, Paint husb 2" Hinon 3"/c Werech, Pips, 10"	ENG'G g	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	366,170.50		366,170.50										FOR CANVASS
Wrench, Pipe, 10". Wrench, pipe, 12", Wrench pipe 14", Wrench adjustable 15", Toolbox metal big heavy duty, Padoch tape 8m, Wood saw Combination wrench	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	90,552.00	90,552.00											FOR CANVASS
Combination wrenct 17mm@(materia: chrome vanadium), Combination wrenct 18mm@(materia: chrome vanadium), Combination wrenct 18mm@(materia: chrome vanadium), Combination wrenct 18mm@(materia: chrome vanadium), Combination wrenct 27mm@(materia: chrome vanadium), Combination wrenct 28mm@(materia:	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	25,361.61		25,361.61										FOR CANVASS
Instrumentation bo (fiber reinforced plasi- box, L=450mm W=350mm; H=550mm); 6mm th Electromagnetic met converter/data logge adjustable hook and slot in 50mm0 PVC electrical conduit frow (but a conduit for reinforced plasi- box, L=450mm; W=350mm; H=550mm); 6mm th Electromagnetic met converter/data logge adjustable hook and slot in 50mm0 PVC electrical conduit PVC electrical conduit PVC PE x PE 50mm0 x 6 W. O. #21-041-A)	kk; eer or d ENG'G kk; eer or c c ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE													N/A	GOP	38,386.00		38,386.00										FOR CANVASS
Check Valve swing type with counterweight ductil inon body, epoxy coated, flange type, PN16 pressure ratin 75 mmØ	e ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	25,136.00		25,136.00										FOR CANVASS

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Air release valve/air valve: body made og high strenght plastic(reinforcatid nylon), pressure rating the first of the first occupancy of the first occupancy occupancy occupancy occupancy occupancy occupancy occupancy occ		NO	NT - NEGOTIATED													N/A	GOP	28,834.00		28,834.00										FOR CANVASS
Pressure regulating -09-07-01 valve (PRV), FE x FE, 200mmØ	ENG'G	NO	NT - NEGOTIATED													N/A	GOP	130,020.00		130,020.00										FOR CANVASS
-09-07-01 electromagnetic meter (FE x FE)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	:												N/A	GOP	378,011.00		378,011.00										FOR CANVASS
-09-07-01 Electromagnetic flowmeter	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	:												N/A	GOP	258,559.00		258,559.00										FOR CANVASS
Anchor bolts,12mmØ x 50mm, Bolts and nuts with lockwasher full threaded, ordinary, 12mmØ x 100mm, G.I. tie wire, Ga#16		NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	2,579.50		2,579.50										FOR CANVASS
Quick dry enamel paint (coloryellow), Quick dry enamel paint (color: black), Epoxy primer, red oxide, Finsh coat (black), Latex paint (color: black), Paint thinner, Quick dry enamel paint (color-delf blue), Lord Concrete neutralizer, Concrete neutralizer, Concrete neutralizer,	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	2,365.89		2,365.89										FOR CANVASS
Cutting Outpit repair & replace of hose fittings & gauge	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	16,000.00	16,000.00											FOR CANVASS
Carbon film, PE, black, size 216mm x330mm note pad, stick on 76mmx 100mm (3×47) min, Note pad stick on 77mm (3×47) min, Peper multi purpose (copy), A3 70 god; Taylor (100 min), Taylor making width:24mm, Tape transparent width:48mm correction tape,film base type UL, 6m min pencil lead with eraser, wood cased hardness HB Stade with stight for the stight of the stigh	ENG'G	NO	SMALL VALUE	=												N/A	GOP	17,599.42	17,599.42											FOR CANVASS
(26/6) data folder, made of chipboard, taglia lock(new) Staple, binder type, heavy duty desktoo(new)	ENG'G	NO	NT - NEGOTIATED													N/A	GOP	3,318.18	3,318.18											FOR CANVASS
-09-07-01 portland cement 40kg	ENG'G	NO	NT - NEGOTIATED													N/A	GOP	84,916.00		84,916.00										FOR CANVASS
-09-07-01 Sms data logger	ENG'G	NO	NT - NEGOTIATED													N/A	GOP	110,000.00		110,000.00										FOR CANVASS
-09-07-01 Blow off valve head 75mmØ	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	51,975.00		51,975.00										FOR CANVASS

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		ment Activity			OND	Com	CHECK	or blus	Lvaluation		Recommending Award	Awaru	Signing	Tioceeu											Com	CHECK	Or Dids	Lyaluation	Acceptance (if applicable)	AFF)
-09-07-01 Blow off valve head 75mmØ head	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	34,650.00		34,650.00										FOR CANVASS
Submersible pump. 2ho, 3'9 with connector for water pump suction hose (with water pump accessories) Grinding accessories) Grinding facthive angle grinder, 7'D blade, heavy duty cutting torch/ outfli(with complete accessories; 3 barrel with naune & hose)	g ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	IE												N/A	GOP	106,000.00		106,000.00										FOR CANVASS
-09-07-01 Mechanical ball float valve with complete accessories 150mm@	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	117,202.00		117,202.00										FOR CANVASS
8.1 pipe sch.40,150mmØ x 6.00m x 7.11mm thk, B.1 pipe sch.40 200mmØ x6m x 8.2mm thk, B.1 pipe sch.40 100mmØ x6m x 6.02mm thk, G.1 pip sch.40 100mmØ x6m x 6.02mm thk	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE	IE												N/A	GOP	-		82.396.00										FOR CANVASS
-09-07-01 Portland cement 40 kg	g ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE SMALL													N/A	GOP	85,768.00		85,768.00										FOR CANVASS
-09-07-01 beam, wide flange w*"x8" 31 ibs/ft	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	IE												N/A	GOP	36,388.00		36,388.00										FOR CANVASS
Marine plywood 1.20 : 2.40 x 12.5m, Marine plywood 4'x8'x3/4", -09-07-01 Marine plywood 1/4"x4'x8', Coco lumber 2"x 2"x10, CWN #3, CWN#2 1/2	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	IE .												N/A	GOP	86,771.00	86,771.00											FOR CANVASS
-09-07-01 portland cement 40 kg	g ENG'G	NO	SMALL VALUE PROCUREM NT -													N/A	GOP	84,916.00	84,916.00											FOR CANVASS
Prop. Rehabilitation of 2 units generator set mobile cart at PW nos.: 9 and 30, macasandig, cagayan de oro city	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	IE												N/A	GOP	192,300.00		192,300.00										FOR CANVASS
-10-07-02 Pressure Gauge, 4" dial-100psi (oil filled), Pressure gauge, 4" dial-200psi (oil filled)	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	16,000.00	16,000.00											FOR CANVASS
Hacksaw blade, 12*, shovel,dust mask (100pcs/box), hand gloves,rubberize, Hard hat, caution tape	ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	IE												N/A	GOP	113,000.00	113,000.00											FOR CANVASS
-10-07-01 washed sand, crushed gravel 3/4", filling materials, washed sand(black sand)	d ENG'G	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	158,444.00		158,444.00										FOR CANVASS
-10-07-01 Laptop battery	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE	IE												N/A	GOP	5,000.00	5,000.00											FOR CANVASS
Nozzle tip,#2, Cutting disc, 6°Ø, Red oxide primer(red leed), Pain thinner, Paint truth. -10-07-02 4", Drill bit, 1"6x12", Drill bit, 34"6%9, Drill bit, 78"6x 10", Grinding disc, 7"Ø	ENG'G	NO	SMALL VALUE PROCUREN NT - NEGOTIATE	IE												N/A	GOP	80,425.00	80,425.00											FOR CANVASS

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Tarpaulin (1.2m x -10-07-02 0.6m) (including lay- out:"on-going works")	ENG'G	NO	NT - NEGOTIAT													N/A	GOP	5,000.00	5,000.00											FOR CANVASS
-10-07-02 CI/DI saddle clamp 75mmØ x 50mmØ, CI/DI saddle clamp, 50mmØx25mmØ	ENG'G	NO	SMALL VALUE	ИΕ												N/A	GOP	47,304.00		47,304.00										FOR CANVASS
Deformed rounds bars, 16mm/6(5/8° 0), Deformed rounds bars, 10mm/6(3/8° 0), Deformed rounds bars, 10mm/6(3/8° 0), 10mm/6(3/8° 0), 16mm/6(3/8° 0), Piain Round bars, 10mm/6(3/8° 0), Piain Round bars, 10mm/6(3/8° 0), Welding rod, #6012, Welding rod, all purpose	, ENG'G	NO	NT - NEGOTIAT													N/A	GOP	100,309.00		100,309.00										FOR CANVASS
-10-07-01 Portland cement 40kg	ENG'G	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	57,652.00		57,652.00										FOR CANVASS
-10-07-02 Steel plate 4'x8'x3/4" thk, Steel plate 4'x8' x 1/2"thk	ENG'G	NO	SMALL VALUE	ИΕ												N/A	GOP	331,400.00		331,400.00										FOR CANVASS
B.I pipe, Sch.40,75mm/2x6m, B.I pipe, sch.40, -10-07-02 150mm/2 x 6m x 7.11mm thk, B.I pipe, sch.40 100mm/2 x 6m x 5.49mm thk	ENG'G	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	93,158.00		93,158.00										FOR CANVASS
Washed Sand, Crushed gravel 3/4", Filling materials, CHB 6" x8" x 16"	ENG'G	NO	NT - NEGOTIAT													N/A	GOP	188,232.00	188,232.00											FOR CANVASS
-11-07-02 G.I pipe, 1-1/2*Øx6m	ENG'G	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	53,520.00		53,520.00										FOR CANVASS
Capscrew with nut and lock & washer, full threaded, 7/8" Ø x 3", Sahara waterproofing -06-07-01 compound, Hard coal art, Underground warning tape, Welding rod, E6012, Hinge3" x 3"	ENG'G	NO	SMALL VALUE	ИΕ												N/A	GOP	91,483.00	91,483.00											FOR CANVASS
Angle Bar, 1-1/2" x 1- 1/2" x 6mm Galvanized Square wire mesh, Screen, 2" x 2" x 45 mm/0 x 6m, Flat bar, 1 x 1/4" x 20', Steel pipe, 300mm/0 x 6m, MS plate, 4' x 5/5mm this, Deformed bar, 16mm/0x6m, deformed bar, 12mm/0x6m, Deformed bar, 20mm/0x6m, Deformed bar,	ENG'G	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	368,941.10	368,941.10											FOR CANVASS
Air release valve/air valve: body made og high strenght plastic/reinforced -11-07-02 rylon), pressure rating PN16/222 psi), base reinforced nylon, connection reinforced nylon 25mmØ	ENG'G	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	16,500.00		16,500.00										FOR CANVASS

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pressure gauge (60 psi max), Face dial 60 psi oil filled 100mmØ(4"6)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	16,390.00	16,390.00											FOR CANVASS
-12-07-02 Welding Rod #6012, Portland cement 40kg	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	69,964.00		69,964.00										FOR CANVASS
-11-07-02 Welding Rod(all purpose), Welding Rod (E-312)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	34,340.00		34,340.00										FOR CANVASS
Engine Driven -12-07-02 submersible pump(gasoline)	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	66,000.00	66,000.00											FOR CANVASS
-11-07-02 Drilling machine	ENG'G	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	400,000.00		400,000.00										FOR CANVASS
-01-08-00 DPD Free Chlorine Reagent & Accessories (Cat. No. 2842800)	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	=												N/A	GOP	76,600.00	76,600.00											FOR CANVASS
online mixing fan san ace 80 dc 48 volts 0.84 amps for vfd fc- 202n160t4e20h2xg	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	10,000.00	10,000.00											NO SUPPLIER QUOTED
-02-08-00 Trouble shoot loop line single phasing at transfort bank 2(labor & materials)	DROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	8,000.00	8,000.00											FOR CANVASS
-03-08-00 Rent of Truck Boom 3 tons for two days	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	10,000.00	10,000.00											FOR CANVASS
Fleet guard FF1251, Fleetguard FF2602, Fleet guard FF1260, Fleetguard FF1608, Fleetguard FF168, O9-08-00, Fleetguard FF168, Onaddson PP55011, Donaldson PP550143, Baldwin BF568, Caterpilar IR0749		NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	64,000.00	64,000.00											EXCEED ABC
White board (2 x 3 ft.)- new, Steel cabinet locker (8 doors)-new, Electric stand fan- replacement, Cellphone with camera replacement	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	19,500.00	19,500.00											FOR CANVASS
Tool steel bolt with nut and washer 3/4 x4"long(as per sample	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	20,400.00	20,400.00											FOR CANVASS
Tool steel bolt with nut and washer 3/4 x4"long(as per sample	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	.												N/A	GOP	22,800.00	22,800.00											FOR CANVASS
-10-08-01 Window tinting with supply and installation at macasandig laboratory	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	60,000.00		60,000.00										FOR CANVASS
-10-08-00 Vertical multi stage in line booster pump	PROD	NO	SMALL VALUE PROCUREME NT - NEGOTIATED	.												N/A	GOP	200,000.00		200,000.00										FOR CANVASS
-11-08-01 Absorbent pads (sterile) w/ despenser, Autoclve tape, Glass petri dish w/cover		NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	51,950.00	51,950.00											FOR ABC ADJUSTMENT

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(PAP) Project	End-User	an Early Procure ment Activity	Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
Reconditioning of centrifugal pump a. Fabricate tool steel Pump shaft(labor and materials) b. Rebore/repair of coupling (6 holes) c. Supply O-ring, D. Reassemble of pump impeller set	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	21,728.00	21,728.00												FOR CANVASS
Gram Stain kit(4 Step), Bromocresol purple, nutrient agar03-08-05 500g, Dual chromogen Agar-500g, 95% ethyle alcohol-1 gallon, m- HPC Agar-500g	PROD	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	44,500.00	44,500.00												FOR CANVASS
Record book, 200 pages, Field book, Note pad, stick on, 1137, Note pad, stick on 1.57.22, Note pad, stick-on 2.57.25, Note pad, stick-on 2.57.57, Cip backfold 19mm(-1mm), Cip backfold 23mm(-1mm), Correction tape.	PROD	NO	SMALL VALUE PROCUREM NT - NEGOTIATEI													N/A	GOP	3,870.00	3,870.00												FOR CANVASS
Supply and delivery of bulk water for 3 days (east area)	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	478,080.00	478,080.00												CANCEL PR
-04-08-00 Fabricated GI pail 16'x17'	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	=												N/A	GOP	5,100.00	5,100.00												FOR CANVASS
Supply, Deliver & install automatic voltage regulator(AVR) for genset 219 KVA	PROD	NO	SMALL VALUE PROCUREMI NT -													N/A	GOP	50,000.00		50,000.00											FOR CANVASS
-04-08-00 B7 rod full thread 3/4 x 10', 2H nut 3/4'	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	5,200.00	5,200.00												FOR CANVASS
-04-08-00 Mobile Colorimeter for C12/03/CI02/CyA/Ph	PROD	NO	SMALL VALUE PROCUREM NT -	=												N/A	GOP	240,000.00		240,000.00											REFER TO END USER
Safety shoes steel toe horse leather upper OSHC certify composite toe cap kevlar mid plate oli/chemical resistance oursole/nitrite phylon rubber midsole	PROD	NO	SMALL VALUE PROCUREM NT - NEGOTIATE	.												N/A	GOP	35,200.00	35,200.00												FOR CANVASS
05-08-003 Metal locker cabinet	PROD	NO	SMALL VALUE PROCUREM NT - NEGOTIATE													N/A	GOP	15,000.00	15,000.00												FOR CANVASS
Terminal lug 60mmdia crimp type, Terminal lug 80mmdia crimp type, Terminal lug 100mmdia crimp type	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	.												N/A	GOP	27,000.00	27,000.00												FOR CANVASS
-05-08-00 Laboratory drying rack	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	116,000.00		116,000.00											FOR CANVASS
-04-08-00 safety shoes steel toe	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	=												N/A	GOP	42,000.00	42,000.00												FOR CANVASS
-05-08-00 Supply, Deliver & install automatic voltage regulator(AVR) for genset 219 KVA	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	=												N/A	GOP	50,000.00		50,000.00											FOR CANVASS

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-05-08-00 Clorine dioxide dosing pump	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	40,000.00	40,000.00											FOR CANVASS
-05-08-00 Rapid testing for total coliform/E.coli in water (colilert-18)	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	85,000.00		85,000.00										FOR CANVASS
Supply, delivery, repair and reinstallation of -05-08-00 frameless door(glass only) size: 40" width x 84"height x 1/2" thick	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	14,000.00	14,000.00											FOR CANVASS
-05-08-00 Cellphone with camera- new	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	10,000.00	10,000.00											FOR CANVASS
antibac dishwashing liquid soap(280m), Air freshener, aerpsol, 280ml/150g min, Alcohol, ethyl, 68%-06-08-05 (50ml/5ml), Battery, dry cell, AA, 2 pieces per bilster pack, Battery, dry cell, AAA, 2 pieces per bilster nack	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	11,300.00	11,300.00											FOR CANVASS
-06-08-00 SKF grease 18kgs mineral oil bases lithium soap thickened	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	50,000.00	50,000.00											FOR CANVASS
Digital clamp tester- -06-08-00 true RMS sensing meter	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	42,500.00	42,500.00											FOR CANVASS
Supply and delivery of solar led flood light 25 watts, daylight	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	43,200.00	43,200.00											FOR CANVASS
Supply and delivery of solar led flood light 25 watts, daylight	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	48,000.00	48,000.00											FOR CANVASS
-06-08-00 data logger	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	360,000.00		360,000.00										FOR CANVASS
Supply and delivery of solar led flood light 25 watts, daylight	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	43,200.00	43,200.00											FOR CANVASS
Dual Chromogen Agar- 500g, 95% ethyl alcohol, Plate count -07-08-00 agar-500g, Extran MA 0000000002-2.5 liters, Potassium chlorde solution-250ml	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	36,000.00	36,000.00											FOR CANVASS
-06-08-00 B7 rod full thread 3/4 x 10' feet	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI													N/A	GOP	5,500.00	5,500.00											FOR CANVASS
-07-08-00 Turbidimeter calibration standard kit(in vials)	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	50,000.00	50,000.00											FOR CANVASS
-06-08-00 Butterfly valve 10* dia	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	143,000.00		143,000.00										FOR CANVASS
-06-08-00 Petri Dish Sterilizing box/canister	PROD	NO	SMALL VALUE PROCUREMI NT - NEGOTIATEI	E												N/A	GOP	143,000.00		143,000.00										FOR CANVASS

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		ment Activity	,	Commencine	OLIB	Com	CHECK	OI Blus	Evaluation		Recommending Award	Awaru	Signing	Proceed	Completion										Con	CHECK	oi bius	Evaluation	Acceptance (if applicable)	APP)
-06-08-00 disposable plastic pipettes, pipette tips	PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	68,000.00	68,000.00											FOR CANVASS
-05-08-00 Tiny desktop set weith 21.5* Monitor	h PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	65,000.00		65,000.00										FOR CANVASS
Brush (grass) cutter TD 43,air cooled, 2 stroke, single cylinder gasoline, Start- manual, Displacement 40cc (min),	PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME ED												N/A	GOP	55,000.00		55,000.00										FOR CANVASS
Molded case circuit -07-08-00 breaker 125 amps, 3 pole	PROD	NO	NT - NEGOTIAT	ME												N/A	GOP	7,000.00	7,000.00											FOR CANVASS
-07-08-00 Timer 24 hr, 220 volts	s PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME ED												N/A	GOP	6,600.00	6,600.00											FOR CANVASS
SKF bearning 6212 ZZ -07-08-00 C3, SKF bearing 7312 BECBG	Z 2 PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT SMALL	ME												N/A	GOP	27,000.00	27,000.00											FOR CANVASS
-07-08-00 Ready chrom CCA IS09308	PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	350,000.00	350,000.00											FOR CANVASS
Safety shoes steel toe horse leather upper OSHC certify composite toe cap kevlar mid plate -08-08-00 (dichemical resistance ourseleintire rubber phylon rubber midsele size pr shoe 11" hi cut 9 pr shoe 9" mid cut, 1 pr shoe 8" mid cut, 1 pr shoe 8" mid cut.	PROD r	NO	SMALL VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	9,600.00	9,600.00											FOR CANVASS
-07-08-00 Chlorine test refill pack, Mcolortest chlorine test kit	PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT SMALL	ME												N/A	GOP	115,000.00	115,000.00											FOR CANVASS
-09-08-01 Grundfos chamber stack kit with mechanical shaft seal for CR-64-3-2	PROD	NO	VALUE	ME												N/A	GOP	280,000.00	280,000.00											FOR CANVASS
Fabrication stainless -10-08-01 steel shaft and welding of float ball (bronze)	g PROD	NO	VALUE	ME												N/A	GOP	1,500.00	1,500.00											FOR CANVASS
-09-08-01 Chlorine Dioxide dosing pump	PROD	NO	VALUE PROCURE NT - NEGOTIAT	ME												N/A	GOP	40,000.00		40,000.00										FOR CANVASS
-08-08-0C external drive, IT	PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	6,000.00	6,000.00											FOR CANVASS
Disassembling, Assembling & machining works of centrifugal pump	PROD	NO	NT - NEGOTIAT	ME												N/A	GOP	25,000.00	25,000.00											FOR CANVASS
-10-08-01 Stranded electrical wire # 12 (THHN)	PROD	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	10,000.00	10,000.00											FOR CANVASS
Battery charger 12 volts-24 volts cbr 1200 -10-08-01 booster charger(creston brand preferable)class 430	PROD d	NO	SMALL VALUE PROCURE NT - NEGOTIAT													N/A	GOP	15,000.00	15,000.00											FOR CANVASS

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(PAP) Project	t End-	Pr n	an arly ocure ent tivity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	C A	Delivery/ ompletion/ cceptance (if applicable)	(Explaining hanges from the APP)
stranded electri # 14 AWG, SI electrical wire AWG, UPVCe conduit pipe 1 (EMT), UP electrical cor elbow 1/2 dia elbow), 2 garg with switch to gang switch switch box, ju box with cover box with cover 2 gang, flust	tranded e e # 10 lectrical 1/2" dia PVC moduit a (EMT PR) switch book, 1 twith unction r, Utility r, Outlet h type	OD		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	19,200.00	19,200.00												FOR CANVASS
Pump bush fabrication (la -10-08-01 materials) su magnolia bro Rethread of sl (labor)	abor & upply onze, hafting	OD		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	30,400.00	30,400.00												FOR CANVASS
22mm red let lamp, 22mm gr pillot lamp, 22n N/c red si -10-08-01 Momentary i button switch, NO N/O gree momentary i button swi	reen led mm NC ign push PR , 22mm en sign push	OD		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	14,000.00	14,000.00												FOR CANVASS
Reusable I facepiece res set including 3 organic va cartridge. 3m filter, 3m 501 Retainer 1 resz 2 catridges + 2 + 2 retain	spirator Im 6800 apor 1 5n11 PR 1 filter pirator + 2 filters	OD		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	32,000.00		32,000.00											FOR CANVASS
Disinfects spray,aerosid 400-550 gr Insecticide,a, type, 600m/ica all cotton: pieces/kilograt min/can, Det powder, 32 min/can, Det powder all pu 1kg, Broo sof(tiambo), g stick(ing-ling) pan non	k type, ams, erosol in, Rags 32 m min, buring PR 50g tergen urpose brom Broom b), Dust	OD		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	42,450.00		42,450.00											FOR CANVASS
RIDGID PI -11-08-01 WRENCH 14", pipe Wren	, Ridgid PR	OD	NO I	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	8,500.00		8,500.00											FOR CANVASS
-11-08-01 Industrial	fan PR	OD	I ON	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	10,000.00	10,000.00												FOR CANVASS
-11-08-01 Butterfly valve	10" dia PR	OD	1 ON	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	25,000.00		25,000.00											FOR CANVASS
-11-08-01 Butterfly valve	e 8" dia PR	OD	NO I	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	25,000.00		25,000.00											FOR CANVASS
-11-08-01 Battery charge volts-24 volts cl booster charge 430	erclass PR	OD		SMALL VALUE PROCUREME NT - NEGOTIATED SMALL													N/A	GOP	15,000.00	15,000.00												FOR CANVASS
-11-08-01 Chlorine reage 2(liquid	ent Ci2- I)	OD	NO I	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	13,230.00	13,230.00												FOR CANVASS

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(PAP) Project	End-U	Ea Pro	rly cure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qu Evaluation	al Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
		Act	ivity									Award																		(if applicable)	<u> </u>
-11-08-01 Blower Fan, 22 vac,6" dia	PRO	D N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	6,000.00	6,000.00											FOR CANVASS
-09-08-01 Submersible moto hp 220 volts 8*		D N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	220,000.00	220,000.00											FOR CANVASS
suplly of labor, us tools and techni expertise for th replacements a installation of sien magnetic flow m accessories at a downtown and reconfiguration program	cal ee nd nens NRV eter sm	v N	IO F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	30,000.00		30,000.00										CANCELLED
20-04- 09-0014 Pipe: BI;4"Ø x 2 Pipe: BI;5"Ø x 20',Pipe: BI;6"Ø 20',Pipe: BI;16"Ø	NRV	v N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	483,671.00		483,671.00										REFER TO END- USER
kyocera tk-899 tc kit(color:magent Kyocera tk-899 tc 09-0020 kit(color:cyan), kyo tk-899 toner kit(color:yellov	a), oner ocera NRV	v N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	117,000.00	117,000.00											FOR CANVASS
20-08- 09-0024 Long sleeve shirt reflectorized stri jacket(maong) w reflectorized str	pe, vith NRV	v N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	143,650.00	143,650.00											FOR CANVASS
20-08- 09-0028 B.I. pipe 5"Ø Sche 60	edule NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	23,000.00	23,000.00											REFER TO END- USER
20-10- BI pipe 5"Ø di 09-0043 schedule 60	a NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	25,000.00		25,000.00										FOR CANVASS
21-02- 09-0010 D.I sleeve type coupling MJxM 400mmØ pipe, UF POxPE 400mm	DVC, NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	169,000.00		169,000.00										REFER TO END- USER
21-03- 09-0016 Filling Material	ls NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	16,000.00	16,000.00											FOR CANVASS
21-05- 09-0034 Filling Material	ls NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	8,000.00	8,000.00											FOR CANVASS
21-05- 09-0035 Pipe Wrench 10",Pip Wrench 12",Pip Wrench 14",Pip Wrench 14",Pip	pe pe NRV pe	v N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	12,743.00	12,743.00											FOR CANVASS
21-07- 09-0042 Flowmeter Batte	ries NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	30,100.00	30,100.00											FOR CANVASS
21-07- 09-0043 Multi insect killer s 600ml disinfecta spray, aerosol ty 400-550 grms	ant pe. NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	6,300.00	6,300.00											FOR CANVASS
21-06- 09-0039 Caution Tape) NRV	v N	10 F	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	70,000.00		70,000.00										FOR CANVASS
21-07- 09-0045 Padlock 50mm x 4	10mm NRV	v N		SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	6,800.00	6,800.00											REFER TO END- USER

Code Pro	ocurement	PMO/	Is this							Actua	al Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (I	Php)	List of Invited	Date of Receipt of Invitation Rema						
(PAP)	Project	End-User	an Early Procure ment Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	Delive Complet Accepta (if applical	tion/ APP)	
21-07- 09-0044 Pressi robin ty	ure gauge, 2* /pe water pump	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	45,000.00	45,000.00											FOR CANVASS	
21-07- M 09-0050 submer	echanical rsible w/engine	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	175,000.00		175,000.00										FOR CANVASS	
21-09- Delf bli 09-0055 roller b	ue paint, Baby orush 4"x1/2"Ø	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	39,510.00	39,510.00											FOR CANVASS	
21-10- 09-0064 Clipboa	ard (double flip older type)	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	9,000.00	9,000.00											FOR CANVASS	
21-10- kit (d 09-0065 Kyocera	a TK-899 toner color:cylan), a TK-899 toner clor: magenta)	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	63,000.00	63,000.00											FOR CANVASS	
spray (mosqu (big), A Zip liqu ilme, 4l/ 09-0069 Germic 1300 powder bowl c	ol, disinfectant (big), Aerosol, iito killer spray ulbatross (big), uid hand soap, gallon, Muriatic d, Scouring r powder 350g, idal body soap g, detergent f (1 kilo), Toilet cleaner, liquid aml, Pledge	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	18,709.00	18,709.00											FOR CANVASS	
21-10- 09-0067 Tiny De 21.	esktop set with .5" Monitor	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	115,900.00		115,900.00										FOR CANVASS	
09-0070 nylon	Shoes, Rubber wetsuit(short sleeves)	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	131,600.00	131,600.00											FOR CANVASS	
216mm Batter 4pcs/t dys-street 4pcs/t dys-street 4pcs/t flouresc color black and the street 4pcs/t black r type, width fastenne 215.9, Flass capac C1376 ack, S	oon film blue mx x 330mm, ry dry cell AA blister. Battery y cell AA blister. Battery y cell AA blister. Battery y cell AAA blister. Battery y cell AAA blister. Retractable pilot pen black type refillable, er whiteboard refillable buillet Tape packing th 3" x 50m er paper metal m 50pcs/box, h drive 32gb ity, Ink epson 34100(T6641)bl stamp pad ink blue.	NRW	NO	SMALL VALUE PROCUREME NT- NEGOTIATED													N/A	GOP	19,660.00	19,660.00											FOR CANVASS	
	neter batteries	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	150,000.00	150,000.00											FOR CANVASS	
21-12- 09-0075 dial of filled;75 pressu	pressure: face 0-200psi oil d;100mmØ, pressure: face 0-100psi oil 5mmØ, Gauge, ure: face dial 0- ii filled;75mmØ,	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	22,375.00	22,375.00											FOR CANVASS	

	PMO/ End-User	Is this	Mode of Procurement					100	Actu	al Procuremen	nt Activity						Source		ABC (Php)			Contract Cost (F	Php)	List of Invited Observers		1	Date of Recei	pt of Invitation	on		Remarks (Explaining	
	Liarossi	Early Procure ment Activity		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dute of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliveryf Completion	Inspection & Acceptance		Total	MOOE	co	Total	MODE	CO	Comment	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Deliveryl Completion/ Acceptance (if applicable)	changes from to APP)	
21-12- m 6-0078 ON 1 talp	Water meter Tratipiece DN20, pper Alloy, MTE x TE,20mm, Water eter wf Talipiece 255, Copper Alloy, TEXMTE, 20mm, Water meter wf iece DN40, copper MTEXMTE, 40mm	NRW	NO	SMALL VALUE PROCUREME NT - NEGOTIATED													N/A	GOP	480,370.00		480,370.00											FOR CANVAS
											1	T.	stal Allata	d Budget	of On not	no December		47. 747		03,905,372.7	6											

APPROVED:

Prepared by:

\$686.11412

Joseph A. Magrina Head, BAC Secretariat Recommended for Approval by:

Antonio B. Young

Suldie D. Jaranja Champerson, BAC B

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