ANNEX B

CAGAYAN DE ORO CITY WATER DISTRICT
Procurement Monitoring Report as of June 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22-06-07-0085-REBIDDING	1 LOT INSTALLATION OF 600MM Ø PRESSURE SUSTAINING/REGULATING VALVE ASSEMBLY WITH CONCRETE CHAMBER AT TAKE-OFF POINT, LUMBIA, CAGAYAN DE ORO CITY	ENG	NO	PUBLIC BIDDING	N/A	22-Sep-22	29-Sep-22	N/A	20-Oct-22	20-Oct-22	16-Nov-22	17-Nov-22	21-Dec-22	18-Apr-23	17-Apr-23	26-Jun-23	N/A	GOP	4,161,862.12	-	4,161,862.12	3,511,829.88	-	3,511,829.88	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA (5) PICE	19-Sep-22	N/A	19-Sep-22	19-Sep-22	28-Oct-22	26-Jun-23	COMPLETED
22-09-07-0117	1 LOT CONCRETE PAVEMENT AND EXCAVATION RESTORATION AT OPOL BRIDGE, MISAMIS ORIENTAL	ENG	NO	PUBLIC BIDDING	04-Oct-22	05-Oct-22	13-Oct-22	N/A	26-Oct-22	26-Oct-22	19-Nov-22	17-Nov-22	16-Jan-23	01-Mar-23	02-Feb-23	04-Mar-23	N/A	GOP	2,286,189.46	-	2,286,189.46	2,275,282.10	-	2,275,282.10	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA (5) PICE	07-Oct-22	N/A	07-Oct-22	10-Jul-22	28-Oct-22	04-Mar-23	COMPLETED
22-09-07-0161	SUPPLY AND DELIVERY OF VARIOUS SIZES MS PLATES	ENG	NO	PUBLIC BIDDING	27-Oct-22	03-Nov-22	15-Nov-22	N/A	29-Nov-22	29-Nov-22	07-Dec-22	13-Dec-22	29-Jan-23	01-Mar-23	21-Feb-23	23-Mar-23	N/A	GOP	1,585,907.00	-	1,585,907.00	1,531,202.00	-	1,531,202.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	07-Nov-22	N/A	07-Nov-22	07-Nov-22	05-Dec-22	23-Mar-23	COMPLETED
22-11-05A-0085	SUPPLY AND DELIVERY OF 5,000 SETS 13MM Ø MECHANICAL WATER METERS (WITHOUT TAILPIECE)	MAINT / ENG'G	NO	PUBLIC BIDDING	14-Dec-22	26-Jan-23	02-Feb-23	N/A	15-Feb-23	15-Feb-23	23-Feb-23	02-Mar-23	05-Apr-23	05-Jul-23	04-May-23	03-Jun-23	N/A	GOP	11,000,000.00	-	11,000,000.00	10,400,000.00	-	10,400,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	24-Jan-23	N/A	06-Feb-23	06-Feb-23	16-Feb-23	03-Jun-23	COMPLETED
22-09-07-0146	SUPPLY AND DELIVERY OF UPVC PIPES OF VARIOUS SIZES	ENG	NO	PUBLIC BIDDING	12-Jan-23	24-Jan-23	31-Jan-23	N/A	23-Feb-23	23-Feb-23	10-Mar-23	29-Mar-23	11-May-23	05-Jul-23	05-Jul-23	04-Aug-23	N/A	GOP	1,037,464.00	-	1,037,464.00	786,334.06	-	786,334.06	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	24-Jan-23	N/A	24-Jan-23	24-Jan-23	03-Mar-23	04-Aug-23	COMPLETED
22-09-05A-0074	SUPPLY AND DELIVERY OF 6,600 LINEAR METERS OF 63MMØ (2" OD), P.E. TUBING	ENG'G / MAINT	NO	PUBLIC BIDDING	11-Oct-22	18-Oct-22	27-Oct-22	N/A	08-Nov-22	08-Nov-22	07-Dec-22	13-Dec-22	04-Jan-23	29-Dec-22	30-Jan-23	14-Dec-22	N/A	GOP	1,023,000.00	-	1,023,000.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	18-Oct-22	N/A	18-Oct-22	18-Oct-22	14-Nov-22	14-Dec-23	COMPLETED
22-05-05-0015	1 LOT OFFICE FURNITURE SYSTEMS (FINANCE DEPARTMENT – PROPERTY AND SUPPLIES MANAGEMENT DIVISION)	FINANCE	NO	PUBLIC BIDDING	21-Jul-22	02-Aug-22	09-Aug-22	N/A	23-Aug-22	23-Aug-22	14-Oct-22	25-Oct-22	23-Nov-22	24-Jan-23	03-Feb-23	13-Jan-23	N/A	GOP	1,303,859.70	-	1,303,859.70	1,038,647.88	-	1,038,647.88	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	02-Aug-22	N/A	02-Aug-22	02-Aug-22	20-Sep-22	13-Jan-23	COMPLETED
22-10-07-0170	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES B.I. PIPES	ENG'G	NO	PUBLIC BIDDING	14-Dec-22	26-Jan-23	02-Feb-23	N/A	15-Feb-23	15-Feb-23	23-Feb-23	03-Mar-23	20-Mar-23	01-Apr-23	04-May-23	14-Dec-22	N/A	GOP	1,395,256.00	-	1,395,256.00	1,374,174.00	-	1,374,174.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	26-Jan-23	N/A	06-Feb-23	06-Feb-23	20-Feb-23	14-Dec-23	COMPLETED
22-11-05A-0093	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES PIPE TUBINGS	ENG'G / MAINT / COMM	NO	PUBLIC BIDDING	12-Jan-23	24-Jan-23	31-Jan-23	N/A	14-Feb-23	14-Feb-23	13-Mar-23	17-Mar-23	28-Apr-23	30-May-23	05-Jun-23	14-Dec-22	N/A	GOP	1,036,350.00	6,900.00	1,029,450.00	809,329.50	-	809,329.50	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	24-Jan-23	N/A	24-Jan-23	24-Jan-23	20-Feb-23	14-Dec-23	COMPLETED
22-11-05A-0094	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES BRASS STRAIGHT BALL VALVES	ENG'G / MAINT / COMM	NO	PUBLIC BIDDING	12-Jan-23	24-Jan-23	31-Jan-23	N/A	14-Feb-23	14-Feb-23	13-Mar-23	17-Mar-23	26-Apr-23	30-May-23	05-Jun-23	14-Dec-22	N/A	GOP	1,908,250.00	57,750.00	1,850,500.00	1,342,000.00	-	1,342,000.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	24-Jan-23	N/A	24-Jan-23	24-Jan-23	20-Feb-23	14-Dec-23	COMPLETED
22-09-07-0148 REBIDDING	1 LOT WATER SUPPLY SYSTEM OF NHA LUMBIA HEIGHTS PHASE 1 RELOCATION SITE, PAHIRON, LUMBIA, CAGAYAN DE ORO CITY	ENG'G	NO	PUBLIC BIDDING	27-Oct-22	21-Feb-23	03-Mar-23	N/A	16-Mar-23	16-Mar-23	17-Apr-23	02-May-23	22-May-22	14-Jun-23	21-Jun-23	24-Mar-23	N/A	GOP	5,730,897.00	-	5,730,897.00	5,387,049.00	-	5,387,049.00	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA, & (5) PICE	21-Feb-23	N/A	21-Feb-23	21-Feb-23	22-Mar-23	24-Mar-23	COMPLETED
22-07-07-0122	ELECTROMAGNETIC FLOWMETER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	26-Jul-22	N/A	N/A	02-Aug-22	02-Aug-22	09-Aug-22	07-Nov-22	29-Nov-22	16-Dec-23	26-Jan-23	26-Apr-23	N/A	GOP	737,143.00	-	737,143.00	677,032.00	-	677,032.00	N/A	N/A	N/A	02-Aug-22	02-Aug-22	09-Aug-22	N/A	COMPLETED
22-07-07-0123 RECANVASS	CHECK VALVE 50MMØ	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	18-Oct-22	N/A	N/A	25-Oct-22	25-Oct-22	01-Nov-22	19-Jan-23	03-Feb-23	22-Mar-23	11-Apr-23	11-May-23	N/A	GOP	504,943.00	-	504,943.00	499,635.80	-	499,635.80	N/A	N/A	N/A	25-Oct-22	25-Oct-22	01-Nov-22	N/A	COMPLETED
22-08-05A-0066	REPLACEMENT PIECE, PLASTIC ISO; 25MMØ(3/4"Ø), REPLACEMENT PIECE, PLASTIC ISO; 63MMØ(2"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	07-Sep-22	N/A	N/A	14-Sep-22	14-Sep-22	21-Sep-22	12-Apr-23	11-May-23	24-May-23	19-Jun-23	20-Jul-23	N/A	GOP	649,250.00	-	649,250.00	585,765.00	-	585,765.00	N/A	N/A	N/A	14-Sep-22	14-Sep-22	21-Sep-22	N/A	COMPLETED
22-09-09-0051	SLEEVE TYPE COUPLING, MJXMJ 75MMØ, SLEEVE TYPE COUPLING, MJXMJ 150MMØ, SLEEVE TYPE COUPLING, MJXMJ 200MMØ,	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	28-Oct-22	N/A	N/A	04-Nov-22	04-Nov-22	11-Nov-22	13-Dec-22	10-Jan-23	21-Feb-23	15-Mar-23	25-Mar-23	N/A	GOP	608,000.00	-	608,000.00	420,500.00	-	420,500.00	N/A	N/A	N/A	04-Nov-22	04-Nov-22	11-Nov-22	N/A	COMPLETED
22-09-03-0013	OPTICAL TIME DOMAIN REFLECTOMETER (OTDR) TOOLS AND ACCESSORIES	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	25-Oct-22	N/A	N/A	02-Nov-22	02-Nov-22	09-Nov-22	23-Mar-23	24-Apr-23	05-May-23	29-May-23	29-Aug-23	N/A	GOP	979,655.00	-	979,655.00	978,705.00	-	978,705.00	N/A	N/A	N/A	02-Nov-22	02-Nov-22	09-Nov-22	N/A	COMPLETED
22-09-05A-0072	BEND, DI, FEMALE ADAPTOR(PUSH IN),50MMØ X 63MMØ X 90 DEG (FTE XSE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	28-Oct-22	N/A	N/A	04-Nov-22	04-Nov-22	11-Apr-22	22-Mar-23	09-May-23	16-May-23	19-Jun-23	08-Aug-23	N/A	GOP	842,500.00	-	842,500.00	842,400.00	-	842,400.00	N/A	N/A	N/A	04-Nov-22	04-Nov-22	11-Nov-22	N/A	COMPLETED

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22-08-07-0145	STEEL PLATE, 1" THK X 4' X 8', STEEL PLATE, 1/2" THK X 4' X 8', STEEL PLATE, 3/4" THK X 4' X 8', STEEL PLATE, 5/8" THK X 4' X 8',	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	15-Nov-22	N/A	N/A	22-Nov-22	22-Nov-22	29-Nov-22	13-Dec-22	10-Jan-23	20-Jan-23	24-Feb-23	24-Mar-23	N/A	GOP	628,585.00	-	628,585.00	598,973.25	-	598,973.25	N/A	N/A	N/A	22-Nov-22	22-Nov-22	29-Nov-22	N/A	COMPLETED
22-11-05A-0089	COUPLING, UNION (P TO P); PLASTIC; ISO (NLC) CJ X CJ; 25MM (3/4"ID), COUPLING, UNION (P TO P); PLASTIC; ISO (NLC) CJ X CJ; 63MM (2"ID), TEE, PLASTIC-ISO; 25MM@ (3/4"@)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	13-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22	15-Mar-23	27-Apr-23	05-May-23	09-May-23	09-Jun-23	N/A	GOP	848,550.00	-	848,550.00	772,325.50	-	772,325.50	N/A	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22	N/A	COMPLETED
23-01-07-0007	PROPOSED DRAINAGE LINE SYSTEM FOR PRODUCTION WELL NO. 24 AT BALULANG, CAGAYAN DE ORO CITY	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	02-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	16-Feb-23	11-Apr-23	09-May-23	24-May-23	08-Jun-23	15-Aug-23	N/A	GOP	703,365.01	-	703,365.01	658,340.50	-	658,340.50	N/A	N/A	N/A	09-Feb-23	09-Feb-23	16-Feb-23	N/A	COMPLETED
22-12-09-0072	TECHNOLOGY CELLO 4S ENCL REPLACEMENT; CMC4/P(1) ST/IMC3 1, TECHNOLOGY CELLO 4S ENCLD REPLACEMENT; CMC4(1/1) ST/IMC3, TECHNOLOGY CELLO 4S, REPLACEMENT LID; AIQB, TECHNOLOGY CELLO BATTERY, 4S	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	02-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	16-Feb-23	07-Mar-23	21-Mar-23	12-Jun-23	23-Jun-23	23-Aug-23	N/A	GOP	652,914.00	-	652,914.00	651,691.48	-	651,691.48	N/A	N/A	N/A	09-Feb-23	09-Feb-23	16-Feb-23	N/A	COMPLETED
22-04-01-0002	LAPTOP	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	N/A	N/A	N/A	26-Apr-23	05-Jun-23	N/A	GOP	150,000.00	-	150,000.00	139,485.00	-	139,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-01-0011	DOUBLE MAGAZINE FILE HOLDER, DESK ORGANIZER, BLACK ENERGEL PEN, BLUE ENERGEL PEN, RED ENERGEL PEN, DUCT TAPE, SACK, SCOTCH TAPE, SHORT BROWN ENVELOPE, LONG BROWN ENVELOPE, BLACK PENTEL PEN, RED PENTEL PEN	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	N/A	N/A	N/A	N/A	05-Jan-23	05-Jan-23	N/A	GOP	9,744.00	9,744.00	-	8,693.38	8,693.38	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-01-0013	LAPTOP (NEW) (PER ATTACHED SPECIFICATION)	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	31-Oct-22	31-Oct-22	N/A	N/A	N/A	N/A	19-Jan-23	29-Jan-23	N/A	GOP	65,000.00	65,000.00	-	58,370.00	58,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-01-0016	MOBILE PHONE	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	N/A	N/A	N/A	N/A	17-Jan-23	27-Jan-23	N/A	GOP	83,000.00	-	83,000.00	88,070.00	-	88,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-01-0020	ALCOHOL WITH MOISTURIZER, LONG BOND PAPER(BOX), SHORT BOND PAPER (BOX), A4 BOND PAPER (BOX), STAPLE WIRE, SMALL OFFICE FILE CABINET WITH, LYSOL, CALCULATOR, STORAGE BOX, GLUE, MASKING TAPE, SCOTCH TAPE, HIGHLIGHTER, PVC COVER LETTER SIZE (REAM), LONG ENVELOPE, SHORT ENVELOPE, EXPANDED ENVELOPE, LONG FOLDER (WHITE), SHORT FOLDER (WHITE)	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	07-Dec-22	07-Dec-22	N/A	N/A	N/A	N/A	27-Mar-23	04-Apr-23	N/A	GOP	45,438.00	45,438.00	-	44,168.94	44,168.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-01-0019	EXTERNAL HARD DRIVE, 1 TB	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Dec-23	20-Dec-23	N/A	N/A	N/A	N/A	28-Feb-23	06-Mar-23	N/A	GOP	10,500.00	10,500.00	-	10,065.00	10,065.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-01-0017	GLASS TABLE WITH METAL FRAME SIX (6) SEATERS	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	09-Jan-23	09-Jan-23	N/A	N/A	N/A	N/A	16-Mar-23	26-Mar-23	N/A	GOP	25,000.00	25,000.00	-	15,120.00	15,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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22-12-01-0021	MICROPHONE SYSTEM FOR VIRTUAL ONLINE COMFERENCING	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	18-Jan-23	18-Jan-23	N/A	N/A	N/A	N/A	18-Mar-23	26-Mar-23	N/A	GOP	70,000.00	-	70,000.00	62,895.00	-	62,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-01-0001	CELLULAR PHONE	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	N/A	N/A	N/A	N/A	15-Mar-23	15-Mar-23	N/A	GOP	80,000.00	-	80,000.00	66,990.00	-	66,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-01-0002	CELLPHONE	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	N/A	GOP	80,000.00	-	80,000.00	66,990.00	-	66,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-03-0009	MITSUBISHI L300-SHJ -530 LEAKAGE TEAM NRW, MITSUBISHI L300-SKD-535 INSTALLATION TEAN ENGG, MITSUBISHI L300-SKD-538 COMMERCIAL, MITSUBISHI L300-BON 674 LEAKAGE TEAM NRW	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Aug-22	23-Aug-22	N/A	N/A	N/A	N/A	23-Sep-22	05-Oct-23	N/A	GOP	46,000.00	46,000.00	-	43,120.00	43,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-03-0012	TINY DESKTOP WITH MS OFFICE 2019 LICENSE	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	22-Oct-22	22-Oct-22	N/A	N/A	N/A	N/A	05-Jun-23	15-Jun-23	N/A	GOP	67,000.00	-	67,000.00	61,800.00	-	61,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-03-0014	12 U DATA CABINET	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Oct-22	20-Oct-22	N/A	N/A	N/A	N/A	05-Jan-23	15-Jan-23	N/A	GOP	10,500.00	10,500.00	-	7,250.00	7,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-03-0016	DESKTOP SATA SSD	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	18-Nov-22	18-Nov-22	N/A	N/A	N/A	N/A	20-Jan-23	30-Jan-23	N/A	GOP	18,480.00	18,480.00	-	17,960.00	17,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-03-0001	PERSONAL TABLE	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	N/A	N/A	N/A	N/A	19-Apr-23	29-Apr-23	N/A	GOP	3,000.00	3,000.00	-	2,998.00	2,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-03-0002	PUBLIC ADDRESS SYSTEM WITH ACCESSORIES(NEW)	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	22-Feb-23	22-Feb-23	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	N/A	GOP	20,000.00	20,000.00	-	8,834.00	8,834.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-04-0075	GENERAL BODY REPAIR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	N/A	N/A	17-Apr-23	N/A	10-May-23	15-May-23	N/A	GOP	185,000.00	-	185,000.00	183,000.00	-	183,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-04-0117	DESKTOP COMPUTER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	14-Sep-22	14-Sep-22	N/A	N/A	N/A	N/A	26-Apr-23	05-May-23	N/A	GOP	154,992.00	77,496.00	77,496.00	77,496.00	-	77,496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-04-0132	AXLE BODY	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	N/A	N/A	29-Nov-22	N/A	09-Mar-23	09-Jun-23	N/A	GOP	132,059.82	-	132,059.82	132,059.82	-	132,059.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-04-0145	AUDIO RECORDER W/BUILT-IN BATTERY, JOURNAL NOTEBOOK, RECEIVED STAMP (GRIEVANCE COMMITTEE),PUNCHER, PENCIL SHARPENER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	N/A	N/A	N/A	N/A	08-Feb-23	18-Feb-23	N/A	GOP	13,500.00	13,500.00	-	11,840.00	11,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0165	TIRE (7.00R15LT) W/ INNER TUBE & FLAP, TIRE VALVE	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	28-Oct-22	28-Oct-22	N/A	N/A	N/A	N/A	28-Feb-23	08-Mar-23	N/A	GOP	145,000.00	145,000.00	-	144,900.00	144,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0164	WHEEL BEARING (INNER), WHEEL BEARING (OUTER), OIL SEAL, BRAKE PADS, SPINDLE GREASE CAP, ALTERNATOR BELT, POWER STEERING BELT, OIL SENDER UNIT, CENTER POST, IDLER ARM, BELL CRANK, CLUTCH ASSY(PRIMARY), CLUTCH ASSY (SECONDARY), CLUTCH LINING, CLUTCH PRESSURE, RELEASE BEARING	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	11-Jan-23	21-Jan-23	N/A	GOP	23,400.00	23,400.00	-	21,460.00	21,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0149	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	N/A	N/A	N/A	05-Jan-23	05-Jan-23	N/A	GOP	198,000.00	-	198,000.00	169,400.00	-	169,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0158	MAGNIFOLD GUAGE R410A, ADJUSTIBLE WRENCH 8", TUBE CUTTER SMALL, VISE GRIP, CUTTER KNIFE, NITROGEN TANK WITH FITTINGS AND HOSE	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Nov-23	16-Nov-23	N/A	N/A	N/A	N/A	17-Mar-23	27-Mar-23	N/A	GOP	50,130.00	50,130.00	-	43,000.00	43,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-10-04-0172	BRAKE BOOSTER ASSY, BRAKE PADS (LH & RH), BRAKE SHOE(LH&RH), CLUTCH ASSY (PRIMARY), CLUTCH ASSY(SECONDARY), HIGH TENSION WIRE, BRAKE MASTER ASSY,ROTOR DISC(LH&RH), TIE ROD END (LH&RH), RACK END (LH &RH), BALL JOINT, LOWER (LH & RH), BALL JOINT, UPPER (LH & RH), STABILIZER BUSHING, STABILIZER LINK, LOWER ARM ASSY W/BUSHING (LH&RH), UPPER ARM ASSY W/BUSHING (LH & RH), SHOCK ABSORBER FRONT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	17-Nov-22	17-Nov-22	N/A	N/A	N/A	N/A	06-Jan-23	16-Jan-23	N/A	GOP	57,250.00	57,250.00	-	35,450.00	35,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0170	GENERAL REPAIR & PMS	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	N/A	GOP	95,000.00	-	95,000.00	91,665.00	-	91,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-04-0178	CLUTCH LINING, CLUTCH PRESSURE, RELEASE BEARING, PILOT BEARING, ALTERNATOR BELT, POWER STEERING BELT, BRAKE PADS (FRONT) LH & RH, WHEEL/BRAKE CYLINDER (REAR) LH & RH, SPINDLE BEARING (INNER), FRONT LH & RH, SPINDLE BEARING (OUTER), FRONT LH & RH, SPINDLE OIL SEAL LH & RH	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	11-Nov-23	11-Nov-23	N/A	N/A	N/A	N/A	03-Jan-23	13-Jan-23	N/A	GOP	16,350.00	16,350.00	-	13,415.00	13,415.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0168	1 LOT SUPPLY DELIVERY INSTALLATION OF 1 UNIT 220 VALC 18,00 BTU/HR OR MORE WINDOW TYPE AIR CONDITIONING UNIT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	11-Nov-23	11-Nov-23	N/A	N/A	N/A	N/A	16-Jan-23	26-Jan-23	N/A	GOP	30,000.00	-	30,000.00	25,915.00	-	25,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-04-0177	ALTERNATOR ASSY, ALTERNATOR BELT, BALL JOINT (LOWER), BALL JOINT (UPPER), BELL CRANK, BRAKE MASTER ASSY, BRAKE PADS, BRAKE SHOE, CENTER POST, CLUTCH FAN,CLUTCH LINING, CLUTCH PRESSURE, CLUTCH ASSY (PRI), CLUTCH ASSY (SEC), CROSS BEAING, DRAG LINK, FUEL/PIT PUMP, GLOW PLUG, IDLER ARM, PILOT BEARING, POWER STEERING BELT, RADIATOR, RADIATOR CAP, RADIATOR HOSE(UPPER), RADIATOR HOSE	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Nov-23	23-Nov-23	N/A	N/A	N/A	N/A	02-Feb-23	12-Feb-23	N/A	GOP	205,100.00	205,100.00	-	184,405.00	184,405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0174	EXTERNAL HARD DRIVE, PACKAGING TAPE, SPECIAL PAPER (FOR TRAINING-CERTIFICATE), USB 64GB (TRAINING), USB 64 GB (TRAINING), SCISSOR, CALCULATOR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	06-Nov-22	06-Nov-22	N/A	N/A	N/A	N/A	09-Mar-23	19-Mar-23	N/A	GOP	19,000.00	19,000.00	-	14,650.00	14,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0175	FUEL PUMP (12 VOLTS)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Nov-22	23-Nov-22	N/A	N/A	N/A	N/A	09-Feb-23	19-Feb-23	N/A	GOP	40,000.00	-	40,000.00	28,000.00	-	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-04-0185	CELLCARDS- GLOBE AND TM(500.00)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	02-Dec-22	02-Dec-22	N/A	N/A	N/A	N/A	05-Jan-23	15-Jan-23	N/A	GOP	19,000.00	19,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-12-04-0189	WHEEL RIM (R15-IN. W/8-HOLES & LOCK RING)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	05-Jan-23	05-Jan-23	N/A	N/A	N/A	N/A	28-Feb-23	08-Mar-23	N/A	GOP	33,000.00	33,000.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-04-0184	ELASTIC BLOCK	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	09-Jan-23	09-Jan-23	N/A	N/A	N/A	N/A	08-May-23	18-May-23	N/A	GOP	30,000.00	-	30,000.00	28,000.00	-	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-04-0190	ACCUMULATED LEAVE	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	18-Jan-23	18-Jan-23	N/A	N/A	N/A	N/A	23-Jan-23	05-Feb-23	N/A	GOP	54,000.00	54,000.00	-	53,325.00	53,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0004	1 LOT SUPPLY RYOBI OVERHEAD DOOR CLOSER FOR SWING, DOOR REPLACEMENT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	18-Jan-23	18-Jan-23	N/A	N/A	N/A	N/A	23-Jan-23	05-Feb-23	N/A	GOP	10,000.00	10,000.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0014	CELL CARDS-GLOBE AND ATM (500)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	19-Jan-23	19-Jan-23	N/A	N/A	N/A	N/A	09-Mar-23	19-Mar-23	N/A	GOP	9,500.00	9,500.00	-	9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0008	SAFETY SHOES	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	26-Jan-23	26-Jan-23	N/A	N/A	N/A	N/A	09-Mar-23	19-Mar-23	N/A	GOP	18,000.00	18,000.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0010	TRASH BAG(BLACK) SMALL 100'S, TRASH BAG(BLACK) LARGE 100'S	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	26-Jan-23	26-Jan-23	N/A	N/A	N/A	N/A	09-Mar-23	19-Mar-23	N/A	GOP	75,000.00	75,000.00	-	63,125.00	63,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0006	JUMBO ROLL TISSUE (2 PLY, 200M)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	26-Jan-23	26-Jan-23	N/A	N/A	N/A	N/A	09-Mar-23	19-Mar-23	N/A	GOP	52,000.00	52,000.00	-	32,136.00	32,136.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0020	CALCULATOR, BIG SCISSOR, RULER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	02-Jan-23	02-Jan-23	N/A	N/A	N/A	N/A	13-Jan-23	23-Jan-23	N/A	GOP	3,300.00	3,300.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-04-0023	BOOTS, RAINCOAT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	N/A	GOP	3,000.00	3,000.00	-	1,890.00	1,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-04-0026	SAFETY SHOES	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	13-Feb-23	13-Feb-23	N/A	N/A	N/A	N/A	19-Apr-23	29-Apr-23	N/A	GOP	7,200.00	7,200.00	-	3,440.00	3,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-04-0024	LOA FOR OUT PATIENT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	N/A	N/A	N/A	N/A	12-Apr-23	22-Apr-23	N/A	GOP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0019	PASTE(CLEAR GLUE), PACKAGING TAPE 2", PERMANENT MARKER (BROAD), PERMANENT MARKER(FINE), HIGHLIGHTER, BALLPEN, CORRECTION TAPE, SCOTCH TAPE 1"	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	22-Feb-23	22-Feb-23	N/A	N/A	N/A	N/A	19-Jan-23	19-Jan-23	N/A	GOP	8,900.00	8,900.00	-	5,177.44	5,177.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-04-0032	BETADINE SOLN. 120ML, COTTON BALL'S MAMA'S LOVE, KREMIL-S, HYDROGEN PEROXIDE 500 ML, LORMIDE, LOSARTAN, NEOZEPIND, ONE TOUCH ULTRA STRIP, PARACETAMOL(BIOGESIC), VENTOLIN NEBULE	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	03-Oct-23	03-Oct-23	N/A	N/A	N/A	N/A	23-Apr-23	05-May-23	N/A	GOP	6,431.00	6,431.00	-	3,202.25	3,202.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-04-0031	PVC PIPE 1"Ø, PVC TEE 1"Ø, PVC ELBOW 1"Ø 45 DEG, PVC 1"Ø 90 DEG, PVC NELTEX SOLVENT, SADDLE CLAMP 1"Ø, TOX SCREW 1: 6M, PLAIN SHEET 1" X 6MM, PLAIN SHEET (8' X 4' X G 20), PVC COUPLING 1"Ø, ROOF SEALANT, RUBBER CEMENT 1 LITER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	N/A	N/A	N/A	N/A	18-May-23	28-May-23	N/A	GOP	77,250.00	77,250.00	-	60,005.00	60,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23-02-04-0033	RADIATOR ASSY (W/CAP), RADIATOR FAN (10 BLADES), RADIATOR HOSE (UPPER), RADIATOR HOSE (LOWER), WATER PUMP, CLUTCH FAN, ALTERBATOR BELT, POWER STEERING BELT, TIMING BELT, TIMING BELT TENSIONER BEARING, BRAKE PADS (LH & RH)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	N/A	N/A	N/A	N/A	31-May-23	07-Jun-23	N/A	GOP	24,830.00	24,830.00	-	23,610.00	23,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-04-0034	PREV. MAINT. SERVICING (PMS):5K	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	N/A	N/A	N/A	N/A	02-May-23	12-May-23	N/A	GOP	8,300.00	8,300.00	-	8,186.45	8,186.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-04-0035	PREV. MAINT. SERVICING (PMS):10K	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-May-23	20-May-23	N/A	N/A	N/A	N/A	02-May-23	12-May-23	N/A	GOP	17,000.00	17,000.00	-	16,504.86	16,504.86	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-04-0040	60 ± 5 UF ± 5% 450 VAC CAPACITOR, 40 ± 5 UF ± 5% 450 VAC CAPACITOR, 30 + 5 UF ± 5% 450 VAC CAPACITOR, 4 UF ± 5% 450 VAC CAPACITOR, 2 UF ± 5% 450 VAC CAPACITOR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-May-23	20-May-23	N/A	N/A	N/A	N/A	31-May-23	31-May-23	N/A	GOP	50,000.00	50,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-04-0042	NPG - 51 TONER BLACK CANON PHOTOCOPIER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-May-23	20-May-23	N/A	N/A	N/A	N/A	27-May-23	06-Jun-23	N/A	GOP	20,000.00	20,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0001	RETRACTABLE TENT T5-445 BLUE COLOR 3 METERS X 4 1/2	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	21-May-23	21-May-23	N/A	N/A	N/A	N/A	28-May-23	06-Jun-23	N/A	GOP	30,000.00	30,000.00	-	23,980.00	23,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-04-0038	GENERAL REPAIR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	N/A	N/A	N/A	N/A	16-May-23	26-May-23	N/A	GOP	92,000.00	-	92,000.00	91,500.00	-	91,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-04-0037	REPLACE: (BOOM) HYDRAULIC SHAFTING	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	N/A	N/A	N/A	N/A	24-May-23	05-Jun-23	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
23-03-04-0045	CELLCARDS GLOBE AND TM (500)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	N/A	GOP	9,500.00	9,500.00	-	9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-04-0049	PREV. MAINT. SERVICING: MEDIUM	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	N/A	N/A	N/A	N/A	24-May-23	06-Jun-23	N/A	GOP	9,268.21	9,268.21	-	9,268.21	9,268.21	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-04-0051	REFACE: ROTOR DISC	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	14-Apr-23	14-Apr-23	N/A	N/A	N/A	N/A	26-May-23	06-Jun-23	N/A	GOP	7,800.00	7,800.00	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-04-0052	REBUSHING: IDLER ARM & CENTER POST	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	N/A	N/A	N/A	N/A	19-May-23	29-May-23	N/A	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0013	SUPPLY, DELIVERY, INSTALLATION COMMISSIONING (36,000 BTU/HR) FLOOR MOUNTED ACU AIR CONDITIONING UNIT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	13-Feb-23	13-Feb-23	N/A	N/A	N/A	N/A	24-Apr-23	05-May-23	N/A	GOP	99,000.00	99,000.00	-	89,000.00	89,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-04-0018	PROJECTION SYSTEM, PORTABLE PRINTER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	12-Feb-23	12-Feb-23	N/A	N/A	N/A	N/A	24-Apr-23	04-May-23	N/A	GOP	60,000.00	-	60,000.00	50,000.00	50,000.00	-	50000	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-05A-0076	REPLACEMENT PIECE, PLASTIC ISO; 20MMØ(1/2"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	N/A	N/A	17-Apr-23	N/A	19-May-23	19-May-23	N/A	GOP	155,000.00	155,000.00	-	124,000.00	124,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-05A-0077	TAPE TEFLON; 1"Ø	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	N/A	N/A	28-Feb-23	N/A	23-Mar-23	03-Apr-23	N/A	GOP	211,000.00	-	211,000.00	177,240.00	-	177,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-05A-0079	CLAMP, SADDLE; DI; 100MMØ X 50MMØ(FOR UPVC/HDPE), CLAMP, SADDLE;DI 75MMØ X 50MMØ(FOR UPVC/HDPE), CLAMP SADDLE; DI; 75MMØX50MMØ(FOR UPVC/HDPE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	17-Nov-22	17-Nov-22	N/A	N/A	N/A	N/A	17-Apr-23	17-May-23	N/A	GOP	166,250.00	-	166,250.00	76,742.25	-	76,742.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-05A-0080	COUPLING, UNION (P TO P); PLASTIC; ISO(NLC);20MMØ	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	N/A	N/A	17-Apr-23	N/A	19-May-23	19-May-23	N/A	GOP	249,500.00	249,500.00	-	198,595.00	198,595.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-05-0031	TINY DESKTOP WITH MS OFFICE 2019 LICENSE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	17-Nov-22	17-Nov-22	N/A	N/A	N/A	N/A	22-Jun-23	05-Jul-23	N/A	GOP	97,000.00	97,000.00	-	98,170.00	98,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-11-05A-0086	WELDING GLOVE FOR ENGINEERING DEPT	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	N/A	N/A	N/A	N/A	28-Feb-23	24-Mar-23	N/A	GOP	75,000.00	75,000.00	-	73,750.00	73,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-05A-0090	NIPLE, GS SCHED. 40; 50MMØX 100MM(2X4) (MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	N/A	N/A	21-Mar-23	N/A	20-Apr-23	30-Apr-23	N/A	GOP	350,000.00	-	350,000.00	301,000.00	-	301,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-05-0037	TONER, PRINTER CARTRIDE (HP LASERJET 85A)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	12-Jan-22	12-Jan-22	N/A	N/A	N/A	N/A	26-Apr-23	26-May-23	N/A	GOP	80,000.00	80,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-05A-0104	ACYTYLENE GAS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	12-Jan-23	12-Jan-23	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	N/A	GOP	72,000.00	-	72,000.00	72,000.00	-	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-05A-0009	STORAGE BATTERY 13 PLATES, STORAGE BATTERY 12 VOLTS HONDA WAVE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	02-Jan-23	02-Jan-23	N/A	N/A	N/A	N/A	13-Apr-23	23-Apr-23	N/A	GOP	415,000.00	415,000.00	-	357,000.00	357,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-05A-0006	PLUG, END GS SCHED.40;MTE 50MMØ(2"Ø), PLUG, END GS SCHED. 40; MTE 25MMØ(1"Ø), NIPPLE, GS SCHED. 40; 25MMØX100MM (1X4) (MTEXMTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	N/A	N/A	N/A	N/A	09-May-23	09-May-23	N/A	GOP	81,000.00	-	81,000.00	70,840.00	-	70,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-05A-0008	COUPLING, UNION(P TO P); PLASTIC-ISO;(NLC) CJ X CJ; 25MMX25MM, COUPLING, UNION (P TO P); PLASTIC; CTS (NLC) CJ X CJ; 25MM (3/4"ID), COUPLING, UNION (P TO P); PLASTIC-CTS; 32MMØ(1"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	N/A	N/A	N/A	N/A	19-May-23	19-Jun-23	N/A	GOP	338,625.00	338,625.00	-	265,745.00	265,745.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-05A-0012	CALCCIUM HYPOCHLORIDE-CHLORINE POWDER, 99LBS/PAIL	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	N/A	N/A	N/A	N/A	27-Apr-23	07-May-23	N/A	GOP	16,000.00	16,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-05A-0014	FORM, COMPUTER 9-1/2X11X 1 PLY, FORM, COMPUTER 9-1/2X11X2 PLY CARBONLESS, FORM, COMPUTER 9-1/2X11X3 PLY CARBONLESS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	N/A	N/A	N/A	N/A	26-Apr-23	05-May-23	N/A	GOP	93,600.00	93,600.00	-	91,780.00	91,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-05A-0013	COMPUTERIZED BILLING FORM 6,000 PCS/BOX	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	17-Feb-23	17-Feb-23	N/A	N/A	N/A	N/A	13-Apr-23	23-Apr-23	N/A	GOP	320,000.00	320,000.00	-	320,000.00	320,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-05A-0018	BEND , D I MALE ADAPTOR (PUSH-IN)50MMØ X 63MMØX 45 DEG(MTE X SE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	N/A	N/A	N/A	N/A	29-May-23	29-Jul-23	N/A	GOP	472,500.00	-	472,500.00	469,050.00	-	469,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-05A-0027	OXYGEN GAS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	N/A	N/A	26-Apr-23	05-May-23	N/A	GOP	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-05A-0028	PAPER, COUPON BOND , 70 GSM-LONG	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	N/A	N/A	23-May-23	06-Jun-23	N/A	GOP	66,250.00	66,250.00	-	42,718.00	42,718.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-06-0011	DIGITAL CAMERA(PREFERABLY FUJIFILM;PLS,SEE ATTACHED SPECIFICATION)	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	N/A	N/A	N/A	N/A	30-May-23	06-Jun-23	N/A	GOP	9,350.00	-	9,350.00	9,499.00	-	9,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-06-0024	DIGITAL CAMERA(PREFERABLY - FUJIFILM FINEPIX XP SERIES) WITH 8GB MEMORY CARD	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	29-Apr-23	29-Apr-23	N/A	N/A	N/A	N/A	30-May-23	07-Jun-23	N/A	GOP	13,000.00	13,000.00	-	9,499.00	9,499.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-06-0031	EPSON L1455 PRINTER HEADS AND INSTALLATION, MAINTENANCE BOX FOR EPSON L1455 PRINTER	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	01-Aug-22	01-Aug-22	N/A	N/A	N/A	N/A	18-May-23	28-May-23	N/A	GOP	60,500.00	60,500.00	-	52,010.00	52,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-06-0029	TINY DESKTOP WITH MS OFFICE 2019 LICENSE	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	08-Aug-22	08-Aug-22	N/A	N/A	N/A	N/A	22-Dec-22	09-Jan-23	N/A	GOP	201,000.00	-	201,000.00	199,500.00	-	199,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-06-0039	COMPACT DIGITAL CAMERA	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	21-Oct-23	21-Oct-23	N/A	N/A	N/A	N/A	13-Jan-23	23-Jan-23	N/A	GOP	24,000.00	24,000.00	-	16,598.00	16,598.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-09-06-0036	BAND RUBBER ORDINARY SMALL, BOOK RECORD/LOG;300 PAGES, PAPER COUPON BOND A4, PAPER COUPON BOND LEGAL/LONG, PEN BALLPEN, RUBBING ALCOHOL 70%, TAPE MASKING 1/2"	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	N/A	N/A	N/A	N/A	05-Jan-23	05-Jan-23	N/A	GOP	24,450.00	24,450.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-08-0043	DESKTOP COMPUTER SMALL FORM FACTOR, UPS(UNINTERRUPTED POWER SUPPLY)	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	21-Dec-22	21-Dec-22	N/A	N/A	N/A	N/A	23-Feb-23	03-Mar-23	N/A	GOP	75,500.00	-	75,500.00	71,050.00	-	71,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-08-0048	SR. EXECUTIVE CHAIR WITH ARM.	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	01-Feb-23	01-Feb-23	N/A	N/A	N/A	N/A	23-Mar-23	04-Apr-23	N/A	GOP	36,600.00	36,600.00	-	36,600.00	36,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-06-0005	ARC FILER-LONG/F4	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	N/A	N/A	N/A	N/A	09-Mar-23	19-Mar-23	N/A	GOP	3,000.00	3,000.00	-	2,477.00	2,477.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-06-0006	RIBBON CARTRIDGE FX 2190	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	N/A	GOP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-06-0007	PIPE WRENCH 8", PIPE WRENCH 10"	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	31-Mar-23	31-Mar-23	N/A	N/A	N/A	N/A	29-May-23	06-Jun-23	N/A	GOP	9,200.00	9,200.00	-	8,900.00	8,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-04-06-0009	ELECTRIC AIRPOT - 5 LITERS	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	N/A	N/A	N/A	N/A	24-May-23	24-May-23	N/A	GOP	3,000.00	3,000.00	-	2,849.75	2,849.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-07-0073	CI STD PAVEMENT MANHOLE COVER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	N/A	22-Feb-23	N/A	22-Mar-23	22-May-23	N/A	GOP	143,000.00	-	143,000.00	142,000.00	-	142,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-07-0110	1 SET LAPTOP W/ MS OFFICE 2019 LICENSE (SEE ATTACHED SPECS)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	N/A	N/A	N/A	N/A	13-Mar-23	23-Mar-23	N/A	GOP	77,000.00	-	77,000.00	75,480.00	-	75,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-07-0131	MS PLATE, 6MM THK, X4'X8', ORDINARY PLYWOOD, 4'X8'X1/4", HINGE, 3" X 3", UNDERGROUND WARNING TAPE, G.I TIE WIRE, GA#16	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	15-Aug-22	15-Aug-22	N/A	N/A	N/A	N/A	07-Feb-23	17-Feb-23	N/A	GOP	15,307.00	-	15,307.00	15,000.00	-	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-07-0112	PROPOSED REPAIR OF TRANSMITTER AND SENSORPROM OF THE 600MMØ ELECTROMAGNETIC FLOW METER AT COBI WEST TAKE-OFF POINT, UPPER CARMEN CAGAYAN DE ORO	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	21-Sep-22	21-Sep-22	N/A	N/A	29-Nov-22	N/A	21-Mar-23	21-Jun-23	N/A	GOP	129,000.00	129,000.00	-	126,000.00	126,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-07-0147	FIBER GLASS BARRICADE-SUPPLY & INSTALL HONETCOMB FIBER GLASS PANEL CHOP STRAND MAT, FINISH WITH URETHANE BLUE COLOR PAINT ON STEEL FRAMING WITH ONSIDES WITH URETHANE BLUE COLOR	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	N/A	06-Dec-22	N/A	22-Feb-23	22-Apr-23	N/A	GOP	367,640.00	-	367,640.00	367,000.00	-	367,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-07-0185	VALVE, GATE; CI/DI; NRS 75MMØ, VALVE, GATE; CI/DI; NRS 100MMØ, VALVE, GATE; CI/DI; NRS 150MMØ	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	N/A	N/A	N/A	N/A	25-May-23	05-Jun-23	N/A	GOP	312,400.00	-	312,400.00	123,120.00	-	123,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-07-0192	PRESSURE REGULATING VALVE 100MMØ	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	N/A	N/A	N/A	25-May-23	05-Jun-23	N/A	GOP	118,637.00	-	118,637.00	117,022.39	-	117,022.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-07-0193	DATA LOGGER W/TRANSDUCER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	N/A	N/A	N/A	26-Apr-23	05-May-23	N/A	GOP	220,000.00	-	220,000.00	199,650.00	-	199,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-07-0190	CRUSHED GRAVEL 3/4", WASHED SAND, BACKFILL MATERIALS, CHB 4" X 8" X 16"	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	N/A	GOP	98,865.00	-	98,865.00	76,980.00	-	76,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-07-0195	G.I. TIE WIRE GA.#16	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Dec-23	20-Dec-23	N/A	N/A	N/A	N/A	23-Jan-23	23-Jan-23	N/A	GOP	3,074.00	-	3,074.00	2,668.00	-	2,668.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23-02-07-0014	2.5L ELECTRIC AIRPORT/THERMO POT	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	N/A	N/A	N/A	N/A	15-Mar-23	25-Mar-23	N/A	GOP	3,000.00	3,000.00	-	2,285.00	2,285.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-07-0013	SUPPLY AND INSTALLATION OF WINDOW COVERING: COMBI-BLINDS, WOODLOOK NORMAL	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	N/A	N/A	N/A	N/A	17-Apr-23	27-Apr-23	N/A	GOP	26,300.00	-	26,300.00	25,530.00	25,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-07-0052	150 KPA TWIN GAUGE ACYTYLENE	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	N/A	N/A	N/A	N/A	29-May-23	05-Jun-23	N/A	GOP	4,300.00	4,300.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-07-0005	MOBILE PEDESTAL-STEEL CABINET 3 DRAWERS	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	N/A	N/A	N/A	N/A	09-Jun-23	19-Jun-23	N/A	GOP	10,000.00	10,000.00	-	5,005.00	5,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-04-07-0041	C-PURLINS 2M THK X 2" X 4", C-PURLINS 1.35MM THK X 2" X 4", COLOR ROFF (RIB TYPE) GA. NO. 26 RIB TYPE 1.035M X 1.80M, TEKSREW 2 -1/2,	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	N/A	N/A	N/A	N/A	07-Jun-23	17-Jun-23	N/A	GOP	11,202.00	-	11,202.00	9,245.00	-	9,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-04-07-0042	PLYBOARD 1/2" THK X 4' X 8', ORD. PLYWOOD 1/4" THK X 4' X 8'	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	N/A	N/A	N/A	N/A	29-May-23	06-Jun-23	N/A	GOP	1,598.00	-	1,598.00	1,480.00	-	1,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-04-07-0050	PORTLAND CEMENT	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-May-23	16-May-23	N/A	N/A	N/A	N/A	23-May-23	02-Jun-23	N/A	GOP	358,408.05	-	358,408.05	344,565.00	-	344,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0128	SUPPLY, DELIVER & INSTALL DANFOS SOFT STARTER MCD 600 MCD6-0244B-T5-G2X-00-CV2 3 PHASE, 200-525 VAC, 50/60 HZ 244A, 110KW (150HP) 400 VAC	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	31-Oct-22	31-Oct-22	N/A	N/A	N/A	N/A	21-Feb-23	03-Mar-23	N/A	GOP	200,000.00	-	200,000.00	198,000.00	-	198,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0133	CHLORINE DIOXIDE TEST REAGENT	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	N/A	N/A	N/A	N/A	04-May-23	04-Aug-23	N/A	GOP	200,000.00	200,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0132	EXTERNAL CALIBRATION OF OPERATIONAL LABORATORY EQUIPMENTS, 1. BIOSAFETY CABINET, 2. LABORATORY REFRIGERATOR, 3. LABORATORY CHILLER, 4. ANALYTICAL BALANCE, 5. AUTOCLAVE, 6. GLASSWARE STERILIZER, 7. DRYING OVEN, 8. PH METER, MODEL ST3100, 9. TURBIDIMETER MODEL HACH 2100Q	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	N/A	N/A	N/A	N/A	12-Jan-23	22-Jan-23	N/A	GOP	75,000.00	75,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0144	SPECTROQUANT REAGENT KITS	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	N/A	N/A	22-Mar-23	N/A	21-Apr-23	21-Jul-23	N/A	GOP	120,000.00	120,000.00	-	119,500.00	119,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-08-0164	BENCHTOP DUCTLESS FUMEHOOD	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	N/A	N/A	17-Feb-23	N/A	21-Mar-23	21-May-23	N/A	GOP	500,000.00	-	500,000.00	490,000.00	-	490,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-11-08-0167	CALCIUM HYPOCHLORITE	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	27-Nov-22	27-Nov-22	N/A	N/A	N/A	N/A	22-Dec-22	09-Jan-23	N/A	GOP	60,000.00	60,000.00	-	64,400.00	64,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-08-0001	SUPPLY, DELIVER, TESTING & COMMISIONING BRANDNEW TRANSFORMER 50 KVA, POLE MOUNTED , PRIMARY VOLTAGE: 34.5 KV, SECONDARY VOLTAGE: 139/277 V	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	09-Jan-23	09-Jan-23	N/A	N/A	N/A	N/A	14-Feb-23	24-Feb-23	N/A	GOP	250,000.00	-	250,000.00	245,500.00	-	245,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-08-0004	ANGLE GRINDER(PREFERRED BRAND MAKITA REPLACE)	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	30-Jan-23	30-Jan-23	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	N/A	GOP	5,000.00	5,000.00	-	2,880.00	2,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-08-0003	INTEL NUC POWER SUPPLY REPLACEMENT	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	N/A	GOP	4,500.00	4,500.00	-	3,045.00	3,045.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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23-01-08-0005	ELECTRIC AUTOMATIC THERMOS (BRAND & SPECS: 3D WONDER-POT 5 LITERS)	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	10-Feb-23	10-Feb-23	N/A	N/A	N/A	N/A	17-Mar-23	27-Mar-23	N/A	GOP	3,000.00	3,000.00	-	2,699.75	2,699.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-08-0015	MECHANICAL SEAL 300X065NCACE 65MM (AS PER SAMPLE	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	N/A	N/A	N/A	N/A	14-Mar-23	24-Mar-23	N/A	GOP	15,000.00	15,000.00	-	12,962.50	12,962.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-08-0020	AVR 500W 110V	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	N/A	N/A	N/A	N/A	08-May-23	18-May-23	N/A	GOP	5,000.00	5,000.00	-	2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-08-0016	CHLORINE DIOXIDE TEST REAGENT, CAT NO.: 1.00608.001 200 TEST/BOW, EXPIRY DATE AT LEAST 1 YR UPON DELIVERY	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	17-Mar-23	17-Mar-23	N/A	N/A	N/A	N/A	26-May-23	05-Jun-23	N/A	GOP	230,000.00	230,000.00	-	230,000.00	230,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-08-0017	BOROSIL REAGENT BOTTLES, GRADUATED WITH SCREW CAP AND POURING RING 150ML VOL CAPACITY, BOTTLES HAVE UNIFORM RING FOR DIP-FREE OPERATION THE SCREW CAPS AND POURING RING AE MADE BE AUTOCLAVABLE	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	17-Mar-23	17-Mar-23	N/A	N/A	N/A	N/A	19-Jun-23	19-Jul-23	N/A	GOP	200,000.00	200,000.00	-	113,880.00	113,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-08-0028	NYLON STRING 300MM	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	N/A	N/A	N/A	N/A	28-Apr-23	08-May-23	N/A	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-08-0029	WATER FAUCET 1/2" (BRONZE) NEW	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	N/A	N/A	N/A	N/A	15-May-23	25/15/2023	N/A	GOP	6,000.00	6,000.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-08-0032	MASTER PADLOCK NO. 6	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	N/A	N/A	N/A	N/A	15-Mar-23	15-Mar-23	N/A	GOP	4,800.00	4,800.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-08-0030	PRESSURE GAUGE, 0 TO 100 PSI, OIL FILLED STAINLESS STEEL CASING, 2.5 OR 3 INCH DIA	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	N/A	N/A	N/A	N/A	15-May-23	15-May-23	N/A	GOP	100,000.00	100,000.00	-	56,818.20	56,818.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-12-08-0173	REPAIR OF CENTRIFUGAL PUMP: 1)LABOR/SERVICE CHARGE, 2) SUPPLY 2 PCS. NEW BEARING (6312 C3), 3) INSTALLATION OF BEARING USING BEARING	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	05-Jan-23	05-Jan-23	N/A	N/A	N/A	N/A	09-Mar-23	19-Mar-23	N/A	GOP	10,000.00	10,000.00	-	9,710.40	9,710.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-03-08-0035	DISPOSABLE AAA BATTERY (HEAVY DUTY) 4 PCS/PACK, RECHARGEABLE AA BATTERIES FUJICELL (PREFERRED BRAND) 4PCS/PACK, RECHARGEABLE AAA BATERIES FUJICELL(PREFERRED BRAND) 4PCS/PACK	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	N/A	N/A	N/A	N/A	15-May-23	15-May-23	N/A	GOP	6,200.00	6,200.00	-	2,960.00	2,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-09-0046	RESILIENT GATE VALVE NRS 400MMØ W/ OPERATONG NUT	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	23-Nov-22	23-Nov-22	N/A	N/A	N/A	N/A	26-Apr-23	26-May-23	N/A	GOP	182,976.00	-	182,976.00	181,000.00	-	181,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-10-09-0066	UNIVERSAL ADAPTOR, DI, FE X MJ, 100MM	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	13-Dec-23	13-Dec-23	N/A	N/A	21-Mar-23	N/A	15-May-23	25-May-23	N/A	GOP	335,000.00	-	335,000.00	309,800.00	-	309,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-09-0007	STRAIGHT PIPE WRENCH 10" (RIDGID), STRAIGHT PIPE WRENCH 12" (RIGID)	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	N/A	N/A	N/A	N/A	14-Apr-23	24-Apr-23	N/A	GOP	13,500.00	13,500.00	-	11,280.00	11,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-02-09-0004	AIR RELEASE VALVE 50MMØ, AIR RELEASE VALVE 25MMØ, AIR RELEASE VALVE 20MMØ,	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	N/A	N/A	22-Jun-23	22-Aug-23	N/A	GOP	285,200.00	285,200.00	-	186,618.80	186,618.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23-01-09-0003	CAUTION TAPE	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	N/A	N/A	N/A	N/A	15-May-23	25-May-23	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
Total Alloted Budget of Procurement Activities																			51,249,395.37													
Total Contract Price of Procurement Activities Conducted																						45,328,510.34										
Total Savings (Total Alloted Budget - Total Contract Price)																					5,920,885.03											
ON-GOING PROCUREMENT ACTIVITIES																																
22-09-07-0183	1 LOT CONCRETE SUMP EXTENSION & REHABILITATION OF EXISTING PERIMETER FENCE AT MALASAG SPRING SOURCE, CUGMAN, CDOC	ENG'G	NO	PUBLIC BIDDING	12-Jan-23	24-Jan-23	31-Jan-23	N/A	23-Feb-23	23-Feb-23	10-Mar-23	20-Apr-23	23-May-23	07-Jul-23	-	-	N/A	GOP	2,240,199.75	-	2,240,199.75	2,128,186.46	-	2,128,186.46	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA (5) PICE	24-Jan-23	N/A	24-Jan-23	24-Jan-23	06-Mar-23	-	SCHEDULED FOR PRE-CONSTRUCTION MEETING
23-02-05A-0016	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES BRASS, STRAIGHT BALL VALVES WITH LOCK WING	MAINT / COMM / ENG'G	NO	PUBLIC BIDDING	11-Apr-23	20-Apr-23	27-Apr-23	N/A	09-May-23	09-May-23	22-Jun-23	26-Jun-23	-	-	-	-	N/A	GOP	1,000,500.00	1,000,500.00	-	899,700.00	899,700.00	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	24-Apr-23	N/A	24-Apr-23	24-Apr-23	12-May-23	-	NOA, CONTRACT & NTP STILL ON PROCESS
23-03-05A-0024	1 LOT SUPPLY AND DELIVERY OF PLASTIC FITTINGS	MAINT / COMM / ENG'G	NO	PUBLIC BIDDING	11-Apr-23	20-Apr-23	27-Apr-23	N/A	09-May-23	09-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,880,500.00	2,880,500.00	-	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	24-Apr-23	N/A	24-Apr-23	24-Apr-23	12-May-23	N/A	FAILURE OF BIDDING
23-03-05A-0024-REBIDDING	1 LOT SUPPLY AND DELIVERY OF PLASTIC FITTINGS	MAINT / COMM / ENG'G	NO	PUBLIC BIDDING	N/A	13-Jun-23	20-Jun-23	N/A	11-Jun-23	11-Jun-23	-	-	-	-	-	-	N/A	GOP	2,880,500.00	2,880,500.00	-	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	07-Jun-23	N/A	07-Jun-23	07-Jun-23	-	-	ON-GOING
23-03-07-0024	1 LOT REPLACEMENT OF BIG MECHANICAL METERS WITH ELECTROMAGNETIC FLOW METERS INSTALLED AT VARIOUS SUBDIVISIONS IN CAGAYAN DE ORO CITY	ENG'G	NO	PUBLIC BIDDING	20-Apr-23	27-Apr-23	11-May-03	N/A	23-May-23	23-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,034,605.45	-	4,034,605.45	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA (5) PICE	03-May-23	N/A	03-May-23	03-May-23	N/A	N/A	FAILURE OF BIDDING
23-03-07-0024-REBIDDING	1 LOT REPLACEMENT OF BIG MECHANICAL METERS WITH ELECTROMAGNETIC FLOW METERS INSTALLED AT VARIOUS SUBDIVISIONS IN CAGAYAN DE ORO CITY	ENG'G	NO	PUBLIC BIDDING	N/A	04-Jul-23	11-Jul-23	N/A	25-Jul-23	25-Jul-23	-	-	-	-	-	-	N/A	GOP	4,034,605.45	-	4,034,605.45	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA (5) PICE	05-Jul-23	N/A	05-Jul-23	05-Jul-23	-	-	ON-GOING
23-04-04-0065-NEGOTIATED	1 LOT TWELVE (12) MONTHS RENTAL OF VACANT LOT	ADMIN	NO	LEASE OF REAL PROPERTY (SEC. 53.10)	16-May-23	17-May-23	24-May-23	N/A	06-Jun-03	06-Jun-23	23-Jun-23	26-Jun-23	-	-	-	-	N/A	GOP	2,016,000.00	2,016,000.00	-	2,016,000.00	2,016,000.00	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	18-May-23	N/A	18-May-23	18-May-23	06-Jun-23	-	ON-GOING
23-03-08-0040	1 LOT SUPPLY, DELIVERY, INSTALL & COMMISSIONING OF BOTTOM INTAKE SUBMERSIBLE PUMPSET (ADAPTABLE TO VARIABLE FREQUENCY DRIVE)	PROD	NO	PUBLIC BIDDING	16-May-23	23-May-23	30-May-23	N/A	14-Jun-23	14-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,000,000.00	-	12,000,000.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	18-May-23	N/A	18-May-23	18-May-23	N/A	N/A	FAILURE OF BIDDING
23-04-09-0016	1 LOT SUPPLY AND DELIVERY OF 40 UNITS SMS DATA LOGGER	MAINT	NO	PUBLIC BIDDING	01-Jun-23	07-Jun-23	14-Jun-23	N/A	27-Jun-23	27-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,200,000.00	-	4,200,000.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	07-Jun-23	N/A	07-Jun-23	07-Jun-23	N/A	N/A	FAILURE OF BIDDING
22-12-07-0196	1 LOT SUPPLY AND DELIVERY OF 400MMØ AND 500MMØ, SCHEDULE 40, B.I. PIPES	ENG'G	NO	PUBLIC BIDDING	15-Feb-23	21-Feb-23	03-Mar-23	N/A	16-Mar-23	16-Mar-23	23-Mar-23	29-Mar-23	04-May-23	11-May-23			N/A	GOP	2,267,300.00	-	2,267,300.00	2,040,012.00	-	2,040,012.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	21-Feb-23	N/A	21-Feb-23	21-Feb-23	21-Mar-23	N/A	NTP NOT SERVED YET

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					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-08-04-0116 RECANVASS	SUPPLY OF PARTS AND LABOR FOR FOUR (4) UNITS ATLAS COPCO XAS 97 AIR COMPRESSOR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	13-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22	22-Feb-23	22-May-23				N/A	GOP	510,427.34	-	510,427.34	510,427.34	-	510,427.34	N/A	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22	N/A	WAITING FOR PURCHASE ORDER TO BE SERVED
22-09-08-0122	SUBMERSIBLE ELECTRIC MOTOR 125HP,460VAC, SUBMERSIBLE PUMP 1800 GPM 150 FT	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	13-Oct-22	N/A	N/A	20-Oct-22	20-Oct-22	27-Oct-22	14-Nov-22			01-Feb-23	01-Apr-23	N/A	GOP	900,000.00	-	900,000.00	830,000.00	-	830,000.00	N/A	N/A	N/A	20-Oct-22	20-Oct-22	27-Oct-22	N/A	WAITING FOR CONTRACT AND NTP TO BE SERVED
22-11-07-0188	B.I. PIPE, SCH. 40 500MMØ X 6M X 15.9MM THK, B.I. PIPE, SCH.40 400MMØ X 6M X 12.7MM THK	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	15-Dec-22	N/A	N/A	23-Dec-22	23-Dec-22	27-Dec-22	22-Feb-23	05-Mar-23		17-Apr-23	17-Jun-23	N/A	GOP	708,400.00	-	708,400.00	612,000.00	-	612,000.00	N/A	N/A	N/A	23-Dec-22	23-Dec-22	27-Dec-22	N/A	WAITING FOR CONTRACT TOBE SERVED
22-10-07-0149	PROPOSED FABRICATION OF 2 UNITS GENERATOR SET MOBILE CART FOR PW#7 AND 24	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	13-Jan-23	N/A	N/A	20-Jan-23	20-Jan-23	27-Jan-23	11-Apr-23	09-May-23		19-Jun-23	07-Aug-23	N/A	GOP	695,588.75	-	695,588.75	691,106.89	-	691,106.89	N/A	N/A	N/A	20-Jan-23	20-Jan-23	27-Jan-23	N/A	WAITING FOR CONTRACT AND NTP TO BE SERVED
22-12-05A-0105	REPAIR CLAMP, STAINLESS STEEL - 200MMØ X 300MM REPAIR CLAMP, STAINLESS STEEL - 300MMØ X 300MM REPAIR CLAMP, STAINLESS STEEL - 400MMØ X 300MM	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	13-Jan-23	N/A	N/A	20-Jan-23	20-Jan-23	27-Jan-23	22-Mar-23	25-Apr-23				N/A	GOP	758,000.00	-	758,000.00	484,901.66	-	484,901.66	N/A	N/A	N/A	20-Jan-23	20-Jan-23	27-Jan-23	N/A	WAITING FOR CONTRACT AND NTP TO BE SERVED
23-01-05A-0003	BEND, CI/DI; 150MMØ X 45 DEG (FE XFE), BEND, CI/DI: 150MMØX 90 DEG (FE X FE), BEND, CI/DI: 100MMØX 90 DEG (FE X FE), BEND, CI/DI: 75MMØX 90 DEG (FE X FE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	23-Mar-23	N/A	N/A	30-Mar-23	30-Mar-23	06-Apr-23						N/A	GOP	896,400.00	-	896,400.00	-	-	-	N/A	N/A	N/A	30-Mar-23	30-Mar-23	06-Apr-23	N/A	FOR TWG EVALUATION SECOND LOWEST
23-01-05A-0007	CLAMP, SADDLE;DI, 100MMØ X 20MMØ(FOR UPVC/HDPE), CLAMP, SADDLE;DI, 150MMØX20MMØ (FOR UPVC/HDPE), CLAMP, SADDLE;DI, 150MMØ X 50MMØ (FOR UPVC//HDPE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	30-Jan-23	N/A	N/A	07-Feb-23	07-Feb-23	14-Feb-23	22-May-23					N/A	GOP	735,500.00	-	735,500.00	499,900.00	-	499,900.00	N/A	N/A	N/A	07-Feb-23	07-Feb-23	14-Feb-23	N/A	WAITING FOR PURCHASE ORDER TO BE SERVED
23-01-07-0006	CL/SHOP PRIME B.I. STEEL PIPE 400MMØ X 6M X 6.35MM THK, (CL/CC) B.I STEEL PIPE 300MMØ X 6M X 6MM THK	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	02-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	16-Feb-23	13-Jun-23					N/A	GOP	670,280.00	-	670,280.00	578,000.00	-	578,000.00	N/A	N/A	N/A	09-Feb-23	09-Feb-23	16-Feb-23	N/A	WAITING FOR PURCHASE ORDER TO BE SERVED
23-02-05A-0019	COUPLING, UNION (P TO P); PLASTIC; ISO (NLC) CJ X CJ; 63MM (2"ID), REPLACEMENT PIECE, PLASTIC ISO; 63MM*2(2"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	10-Mar-23	N/A	N/A	17-Mar-23	17-Mar-23	24-Mar-23						N/A	GOP	614,750.00	-	614,750.00	-	-	-	N/A	N/A	N/A	17-Mar-23	17-Mar-23	24-Mar-23	N/A	FOR TWG EVALUATION SECOND LOWEST
23-02-05A-0020	PIPE TUBING, HDPE, SDR-9 63MMØX60M(2" OD)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	10-Mar-23	N/A	N/A	17-Mar-23	17-Mar-23	24-Mar-23	13-Jun-23					N/A	GOP	604,500.00	-	604,500.00	550,602.00	-	550,602.00	N/A	N/A	N/A	17-Mar-23	17-Mar-23	24-Mar-23	N/A	WAITING FOR PURCHASE ORDER TO BE SERVED
23-02-06-0014	ANNUAL MAINTENANCE FOR COWD (IIOT BASED) SCADA SOFTWARE AND HARDWARE	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	17-Mar-23	N/A	N/A	24-Mar-23	24-Mar-23	31-Mar-23	22-May-23	19-Jun-23				N/A	GOP	975,000.00	-	975,000.00	-	-	-	N/A	N/A	N/A	24-Mar-23	24-Mar-23	31-Mar-23	N/A	WAITING FOR CONTRACT AND NTP TO BE SERVED
23-03-09-0010	CELLO 4B DATA LOGGER BATTERY, CELLO 4S DATA LOGGER BATTERY	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	24-Mar-23	N/A	N/A	31-Mar-23	31-Mar-23	07-Apr-23	22-May-23	19-Jun-23				N/A	GOP	1,000,000.00	-	1,000,000.00	-	-	-	N/A	N/A	N/A	31-Mar-23	31-Mar-23	07-Apr-23	N/A	WAITING FOR CONTRACT AND NTP TO BE SERVED
23-02-05A-0015	ELBOW,GS SCHED. 40; 1/2"Ø X 90DEG, ELBOW REDUCER; GI; 3/4"Ø X 1/2"Ø,NIPPLE, GS SCHED. 40;15MMØ X 500MM (1/2 X 20) (MTE X MTE), NIPPLE, GS SCHED. 40; 15MMØ X 500MM (2X20)(MTE X MTE)	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	30-Mar-23	N/A	N/A	11-Apr-23	11-Apr-23	18-Apr-23						N/A	GOP	696,400.00	-	696,400.00	-	-	-	N/A	N/A	N/A	11-Apr-23	11-Apr-23	18-Apr-23	N/A	ON-GOING CANVASS
23-03-05A-0030	REPLACEMENT PIECE, PLASTIC ISO; 25MMØ(3/4"Ø), COUPLING, UNION (P TO P); PLASTIC; ISO (NLC) CJ X CJ; 25MM (3/4"ID)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	20-Apr-23	N/A	N/A	27-Apr-23	27-Apr-23	04-May-23						N/A	GOP	807,500.00	-	807,500.00	-	-	-	N/A	N/A	N/A	27-Apr-23	27-Apr-23	04-May-23	N/A	FOR TWG EVALUATION

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23-02-08-0011	SUPPLY OF LABOR, MATERIALS, SOFTWARE, INSTALLATION AND COMMISSIONING OF INDUSTRIAL INTERNET OF THINGS (IIOT BASED) IP BASE AUTOMATION	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	20-Apr-23	N/A	N/A	27-Apr-23	27-Apr-23	04-May-23	06/16/2023					N/A	GOP	975,000.00	-	975,000.00	970,000.00	-	970,000.00	N/A	N/A	N/A	27-Apr-23	27-Apr-23	04-May-23	N/A	WAITING FOR PURCHASE ORDER TO BE SERVED
23-02-08-0007	SUBMERSIBLE ELECTRIC MOTOR 75HP, SUBMERSIBLE PUMP 800 GPM, 150 FT TDH	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	20-Apr-23	N/A	N/A	27-Apr-23	27-Apr-23	04-May-23						N/A	GOP	800,000.00	-	800,000.00	-	-	-	N/A	N/A	N/A	27-Apr-23	27-Apr-23	04-May-23	N/A	FOR TWG EVALUATION 3RD LOWEST
23-03-08-0037	SUPPLY, DELIVER, TESTING & COMMISIONING BRANDNEW TRANSFORMER 50 KVA, POLE MOUNTED , OIL EMMERSEDVOIL FILLED PRIMARY VOLTAGE: 14.4KV	PROD	NO	EMERGENCY CASE (SEC. 53.2)	N/A	N/A	N/A	N/A	16-May-23	16-May-23	23-May-23	25-May-23	06-Jun-23				N/A	GOP	750,000.00	-	750,000.00	735,000.00	-	735,000.00	N/A	N/A	N/A	16-May-23	16-May-23	23-May-23	N/A	WAITING FOR CONTRACT AND NTP TO BE SERVED
23-05-09-0017	TRANSITION COUPLING (CTS TO ISO) 25MMØ(3/4"-MN, HDPE PIPE TUBING SDR-11, 32MMØ(1"Ø), ISO-MN, UPVC PIPE, POXPE 400MMØ, B.I PIPE 18"Ø X 20", B.I PIPE 16" Ø X 20", B.I PIPE 14"Ø)X20", B.I PIPE 12"Ø X 20", B.I PIPEN10"Ø)X20", FAB. O-RING 500MMØ, FAB ORING 600MMØ, FAB. ORING 250MMØ	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	23-May-23	N/A	N/A	30-May-23	30-May-23	05-Jun-23						N/A	GOP	531,461.14	-	531,461.14	-	-	-	N/A	N/A	N/A	30-May-23	30-May-23	05-Jun-23	N/A	ON-GOING CANVASS
23-04-05A-0038	PIPE TUBING, HDPE, SDR-9 ISO 63MMØX60M(2" OD)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)	N/A	05-Jun-23	N/A	N/A	13-Jun-23	13-Jun-23	20-Jun-23						N/A	GOP	930,000.00	-	930,000.00	-	-	-	N/A	N/A	N/A	13-Jun-23	13-Jun-23	20-Jun-23	N/A	FOR TWG EVALUATION
22-08-01-0008	WATER DISPENSER(HOT & COLD)	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,000.00	6,000.00	-	-	-	-								ON-GOING CANVASS
22-09-01-0012	SMALL STORAGE BOX	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	12,000.00	12,000.00	-	-	-	-								ON-GOING CANVASS
22-10-01-0014	UNINTERRUPTED POWER SUPPLY	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,500.00	3,500.00	-	-	-	-								ON-GOING CANVASS
22-10-01-0015	LENOVO WINDOW DUET 3I TOUCH SCREEN TABLET , IPS31-14 LAPTOP	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	135,000.00	-	135,000.00	-	-	-								ON-GOING CANVASS
22-11-01-0018	55" SMART LED TV WITH MOUNTING BRACKET (PLEASE SEE ATTACHED SPECS)	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	40,000.00	40,000.00	-	-	-	-								ON-GOING CANVASS
23-05-01-0003	MOUSE, USB-C MULTIPORT	OGM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	9,500.00	9,500.00	-	-	-	-								ON-GOING CANVASS
22-07-03-0007	ORDINARY FOLDER, LONG, EXPANDED FOLDER, LONG WITH TAB, CORRECTION TAPE, BROWN ENVELOPE LONG	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,000.00	7,000.00	-	-	-	-								ON-GOING CANVASS

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23-04-03-0004	CLEAR FOLDER LONG, BALLPEN, SIGNPEN (BLACK), SIGNPEN (GREEN FOR ICD), MARKER FLOURESCENT(YELLOW, ORANGE, GREEN) MARKER PERMANENT (BLACK, BLUE, RED), MARKER WHITE BOARD (BLACK, BLUE), STICK ON NOTE, COLOR GREEN (1X3/2.5X7.6 CM 3X100 SHEETS), STICK-ON NOTE, (3" X 4" 100 SHHETS PER PAD, ADDING MACHINE, RIBBON, STAMP PAD INK (BLACK), FOLDER EXPANDING W/O METAL TAB , DISINFECTANT SPRAY AEROSOL TYPE 400-	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	11,099.50	11,099.50	-	-	-	-								ON-GOING CANVASS
23-05-03-0006	4L THERMOS/AIRPOT	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	1,775.00	1,775.00	-	-	-	-								ON-GOING CANVASS
23-05-03-0007	CUSTOMIZED COWD ANIVERSARY ECOBAG, CUSTOMIZED COWD ANNIVERSARY T-SHIRT, CUSTOMIZED COWD ANNIVERSARY UMBRELLA, CUSTOMIZED COWD ANNIVERSARY FOLDABLE FAN, CUSTOMIZED COWD KEYCHAIN	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,000.00	20,000.00	-	-	-	-								ON-GOING CANVASS
23-05-03-0009	CABLE TIE WIRE (ASSORTED SIZES)	MSD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	1,500.00	1,500.00	-	-	-	-								ON-GOING CANVASS
22-01-04-0011	PREVENTIVE MAINT. SERVICING(PMS): HEAVY	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	13,507.96	13,507.96	-	-	-	-								ON-GOING CANVASS
22-02-04-0020	45MM X4' X 8' ACRYLIC SHEET, 300G SILICONESEALANT WITH GUN	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	55,000.00	-	55,000.00	-	-	-								ON-GOING CANVASS
22-06-04-0080	BAXTEL BP APPARATUS SET	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	5,500.00	5,500.00	-	-	-	-								ON-GOING CANVASS
22-07-04-0090	COWD ANNIVERSARY POLO SHIRT(VARIOUS SIZES)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	425,400.00	425,400.00	-	-	-	-								REFER TO END USER
22-10-04-0163	WATER PUMP, RADIATOR ASSY.(W/CAP), RADIATOR HOSE(UPPER), RADIATOR HOSE(LOWER), ALTERNATOR BELT, POWER STEERING BELT, MIGHTY GASKET, BRAKE PADS (LH & RH)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,550.00	20,550.00	-	-	-	-								ON-GOING CANVASS
23-01-04-0011	DIRT TRAP	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	30,000.00	30,000.00	-	-	-	-								ON-GOING CANVASS
23-01-04-0016	INTELLIGENT BATTERY CHARGER MODULE	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,000.00	10,000.00	-	-	-	-								ON-GOING CANVASS
23-01-04-0007	1.5 V ALKALINE AA BATTERY 4'S (+POWERSEAL TECHNOLOGY), 1.5V ALKALINE AAA BATTERY 4'S (+POWERSEAL TECHNOLOGY)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	18,000.00	18,000.00	-	-	-	-								ON-GOING CANVASS
23-01-04-0009	BROOM, SOFT (TAMBO), BROOM, STICK(TINGTING)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,500.00	10,500.00	-	-	-	-								ON-GOING CANVASS

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23-01-04-0005	4 LITERS LIQUID SOAP, POWDERD DETERGENT, FURNITURE POLISH(BIG), DEODORANT CAKE, 1 LITER TOILET BOWL CLEANER, INSECTICIDE, ABRASIVE CLEANING PAD, GLASS CLEANER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	95,520.00	95,520.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0025	DOOR KNOB, DOOR CLOSER, 3" HINGES	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	47,760.00	47,760.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0026-A	CELL CARDS-GLOBE AND ATM (500)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	9,500.00	9,500.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0028	ROYAL CORD CABLE # 12 AWG, SWITCH BOX, 2 GANG OUTLET FLUSH TYPE, 1 GANG OUTLET FLUSH TYPE, PVC PIPE 1/2Ø, PVC PIPE 3/4Ø, THHN WIRE 5.5MM, SADDLE CLAMP 1/2Ø, SADDLE CLAMP 3/4Ø, EXPANSION BOLT 3/4", EXPANSION BOLT 1/2", TEK SCREW 2", GYPSUM SCREW 1", TOX SCREW 1" X 6MM, T5 LED TUBE WITHOUT CASING	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	91,980.00	91,980.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0030	PVC ID (SIZE: 3.5X5), ID LANYARD (SIZE: 1")	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	140,000.00	140,000.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0029	WASH BASIN WHITE, FAUSET STAINLESS (LAVATORY FAUCET), S-HOSE 1/2 X 1/2 X 12, A-VALVE 1/2 X 1/2, LAVATORY P-TRAP, LAVATORY FOLDER WITH BOLT AND NOT BOLT, GUT 8X8 PLAIN WHITE, TILE ADHESIVE 25 KLS	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	78,200.00	78,200.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0027	REBUSHING :IDLER & CENTER POST	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	9,000.00	9,000.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0022	REPAIR DEFECTIVE PARTS & PMS	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	80,000.00	80,000.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0039	FILL VALVE #S107, TANK FITTING S#104, SUPPLY HOSE, GOOSE NECK FAUCET, TOILET WATER TANK FITTING, BIDET ASSEMBLY, URINAL WHITE, URINAL VALVE, TOILET BOWL, URINAL HOLDER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	85,320.00	85,320.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0036	GENERAL REPAIR: WATER TANKER TRUUCK	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	115,000.00	-	115,000.00	-	-	-								ON-GOING CANVASS
23-03-04-0046	FOR OFFICIAL USE ONLY STICKER, COWD LOGO STICKER, VEHICLE & EQPT TAGGING STICKER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	14,800.00	14,800.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0047	ANGLE GRINDER 4 INCH, CUTTING DISC 4 INCH(SUPER THIN)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	5,700.00	5,700.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0048	EXPANDED YELLOW FOLDER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	1,000.00	1,000.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0050	RENEWAL OF GPS SUBSCRIPTION, GPS(NEW), GPS (REPLACEMENT)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	177,000.00	177,000.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0043	9V ALKALINE BATTERY (+POWERSEAL TECHNOLOGY)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	17,820.00	17,820.00	-	-	-	-								ON-GOING CANVASS

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23-03-04-0053	MALE ADAPTOR 3/4 PPR, UNION 3/4 PPR, PLAIN COUPLING 3/4 PPR, ELBOW 3/4 PPR, PLAIN COUPLING REDUCER PPR 3/4 X 1/2, FEMALE COUPLING PPR 1/2, BALL VALVE PPR 3/4, PPR 3/4, FLOAT BALL 3/4, PPR TEE 3/4, FITTING TANKS 3/4	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,857.00	6,857.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0061	REPAIR: AIRCON SYSTEM	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	15,156.50	15,156.50	-	-	-	-								ON-GOING CANVASS
23-04-04-0058	SQUEEGEE (GLASS CLEANER, MOP HANDLE (ALUMINUM)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	22,500.00	22,500.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0054	FABRICATE & INSTALL TOW HITCH	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	18,000.00	18,000.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0067	SERVICE RING	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	360,000.00	360,000.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0059	BUNDY CLOCK	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	100,000.00	100,000.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0064	GENERAL BODY REPAIR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	125,000.00	125,000.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0070	8 UF ± 5% 450 VAC CAPACITOR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,000.00	3,000.00	-	-	-	-								ON-GOING CANVASS
23-04-09-0014	DRIL BIT 1-1/2"2, DRILL BIT 5/6"	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	21,000.00	21,000.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0066	SAFETY SHOES	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,800.00	10,800.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0062	WHEEL RIM (R13 W/4-HOLES)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	22,500.00	22,500.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0071	PLAQUE	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	46,500.00	46,500.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0069	SERVICE WATCH	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	50,000.00	50,000.00	-	-	-	-								ON-GOING CANVASS
23-05-04-0072	AMOXICILLIN (HIMOX) 500MG, BUSCOPAN, MEFENAMIC ACID (RITEMED), SOLMUX, TETANUS TOXOID (IMATET)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	23,095.00	23,095.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0067-A	DEFORMED BAR 12MM X 6M ANGLE BAR 25MM X 25MM 6M, WELDING ROD 6012, METAL PRIMER, PAINT THINNER, PAINT BRUSH #2, SAND PAPER #120, ENAMEL PAINT (BLACK), CUTTING DISC 4", GRINDING DICS 4"	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	17,244.00	17,244.00	-	-	-	-								ON-GOING CANVASS
23-05-04-0075	CELLCARDS GLOBE AND TM (500)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	8,500.00	8,500.00	-	-	-	-								ON-GOING CANVASS
23-05-04-0076	CELLCARDS GLOBE AND TM (500)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,500.00	7,500.00	-	-	-	-								ON-GOING CANVASS
23-05-04-0077	600ML SAUSAGE ELASTIC JOINT SEALANT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	13,300.00	13,300.00	-	-	-	-								ON-GOING CANVASS
23-05-04-0078	SERVICE NEKLACE WITH PENDANT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	30,000.00	30,000.00	-	-	-	-								ON-GOING CANVASS

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23-05-04-0074	ROYAL CORD CABLE # 12 AWG, SWITCH BOX, 2 GANG OUTLET FLUSH TYPE, 1 GANG OUTLET FLUSH TYPE, PVC PIPE 1/2Ø, PVC PIPE 3/4Ø, THHN WIRE 5.5MM, SADDLE CLAMP 1/2Ø, SADDLE CLAMP 3/4Ø, EXPANSION BOLT 3/4", EXPANSION BOLT 1/2", TEK SCREW 2", GYPSUM SCREW 1", TOX SCREW 1" X 6MM, T5 LED TUBE WITHOUT CASING	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	89,320.00	89,320.00	-	-	-	-								ON-GOING CANVASS
23-02-04-0021	CCTV AND WIFI ACCESS FOR COWD'S NEW PARKING GARAGE IN KAUSWAGAN	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	272,604.00	-	272,604.00	-	-	-								ON-GOING CANVASS
23-04-04-0088	PLASTIC CRATES(BIG), PLASTICCRATES(SMALL), GASOLINE FUEL CONTAINER,(1 GALLON),GASOLINE FUEL CONTAINER (5 GALLONS), DIESEL FUEL CONTAINER (1 GALLON),DIESEL FUEL CONTAINER (5 GALLON)WHITE BOARD (8X3), WHITE BOARD PEN, ERASER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	28,850.00	28,850.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0086	ROTOR DISC, WHEEL BEARING (FRONT), BRAKE PADS, RACK END, TIE ROD END, SUSPENSION BUSHING (UPPER), SUSPENSION BUSHING (LOWER/SMALL), SUSPENSION BUSHING (LOWER/BIG), BRAKE SHOE, BRAKE DRUM	ADMIN	NO	SMALL VALUE PROC. (SEC 53.9)														GOP	45,900.00	45,900.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0082	BRAKE CHAMBER, WHEEL BEARING (INNER), WHEEL BEARING (OUTER), WHEEL BEARING OIL SEAL	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	21,060.00	21,060.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0080	BASE RADIO (WITH ANTENNA, ACCESSORIES & LICENSE)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	240,000.00	-	240,000.00	-	-	-								ON-GOING CANVASS
23-06-04-0079	COWD ANNIVERSARY PLO SHIRT	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	430,200.00	430,200.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0089	TIRE 285/65R17(ALL TERRAIN)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	75,000.00	75,000.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0090	TAIL LIGHT, OIL SEAL (INNER), FRONT, OIL SEAL (OUTER), FRONT, WHEEL BEARING (INNER), FRONT, WHEEL BEARING (OUTER), FRONT, GAS CAP	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,250.00	10,250.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0081	WINDOW BINDS	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,000.00	20,000.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0087	GENERAL REPAIR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	45,000.00	45,000.00	-	-	-	-								ON-GOING CANVASS
23-03-04-0044	23-06-04-0089	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	70,000.00	70,000.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0083	GENERAL REPAIR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	110,000.00	110,000.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0084	GENERAL REPAIR	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	180,000.00	180,000.00	-	-	-	-								ON-GOING CANVASS

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23-06-04-0091	70% ISOPROPHYL ALCOHOL, LIQUID SOAP	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	73,500.00	-	73,500.00	-	-	-								ON-GOING CANVASS
23-06-04-0092	CELLCARDS GLOBE AND TM (500)	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,500.00	7,500.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0098	FUEL HOSE, BEARING 6204, FLASHER, SWITCH PUSH & PULL TYPE, SWITCH TOGGLE TYPE, SWITCH PUSH BUTTOM TYPE, AUTO BULB	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,870.00	3,870.00	-	-	-	-								ON-GOING CANVASS
23-06-04-0099	FUEL FILTER	ADMIN	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,000.00	10,000.00	-	-	-	-								ON-GOING CANVASS
22-04-05A-0035	BUSHING REDUCER;GI;2"Ø X 1/2"Ø, REDUCER, GS; 20MMØ X 15MMØ FTE X FTE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,450.00	-	6,450.00	-	-	-								ON-GOING CANVASS
22-05-05A-0040	OXYGEN GAS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	33,800.00	-	33,800.00	-	-	-								ON-GOING CANVASS
22-05-05-0013	SMART LED TV 50" W/MOUNTING BRACKET	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	27,000.00	-	27,000.00	-	-	-								ON-GOING CANVASS
22-05-05-0016	PLASTIC STORAGE BIN, SIZE 15" LENGTH X 12" WIDTH X 6" HEIGHT, COLOR BLUE, PLASTIC CONTAINER ORGANIZER, 12" LENGTH X 8.5" WIDTH X 6" HEIGHT, COLOR:BLACK, BIN CARD STORAGE BOX, 10" LENGTH X 7" WIDTH X 5.5 HEIGHT, COLOR: BLUE, ROUND PLASTIC BASKET, 13" DIAMETER 12" HEIGHT, WITH HANDLE, COLOR: BLUE OR BLACK	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	17,500.00	17,500.00	-	-	-	-								ON-GOING CANVASS
22-08-05-0020	CANON 325 TONER CARTRIDGE (ORIGINAL)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	16,975.00	16,975.00	-	-	-	-								ON-GOING CANVASS
22-06-05A-0055	NIPPLE. GS SCHED.40;25MMØ X 50MM (1X2) (MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	700.00	700.00	-	-	-	-								ON-GOING CANVASS
22-07-05A-0061	ACYTYLENE GAS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	63,000.00	-	63,000.00	-	-	-								ON-GOING CANVASS
22-07-05-0023	EMPTY DRUM	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	18,000.00	18,000.00	-	-	-	-								ON-GOING CANVASS
22-08-05A-0067	BUSHING REDUCER; GI;3/4"Ø X 1"Ø	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,950.00	7,950.00	-	-	-	-								ON-GOING CANVASS
22-08-05A-0063	RUBBING ALCOHOL 70%	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	53,580.00	-	53,580.00	-	-	-								ON-GOING CANVASS
22-08-05-0025	HEAVY DUTY HAND TROLLEY	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	5,000.00	-	5,000.00	-	-	-								ON-GOING CANVASS
22-08-05A-0071	NIPPLE. GS SCHED.40;25MMØ X 100MM (1X4) (MTE X MTE), NIPPLE. GS SCHED.40;25MMØ X 100MM (1X4)(MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	9,750.00	-	9,750.00	-	-	-								ON-GOING CANVASS
22-09-05-0028	PORTABLE SCANNER(NEW)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	8,000.00	8,000.00	-	-	-	-								ON-GOING CANVASS
22-10-05A-0078	BUSHING REDUCER; GS;2"Ø X 12"Ø, UNION;GS;2"Ø	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	22,200.00	22,200.00	-	-	-	-								ON-GOING CANVASS
22-10-05-0030	DOT MATRIX PRINTER	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	15,000.00	15,000.00	-	-	-	-								ON-GOING CANVASS

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					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22-10-05A-0075	ELBOW, STREET, GS,(MTE X FTE);15MMØ X 15MMØ(1/2"Ø)X90°,NIPPLE, GS SCHED. 40; 15MMØX500MM (1/2 X 20) (MTE X MTE), PLUG, END GS SCHED.40;MTE 50MMØ(2"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	430,900.00	-	430,900.00	-	-	-								ON-GOING CANVASS
22-10-05-0032	PUNCHER, SCISSOR, RECEIVING STAMP, STAPLER,FILER WITH HOLDER	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,600.00	6,600.00	-	-	-	-								ON-GOING CANVASS
22-11-05A-0063	NIPPLE, GS SCHED. 40;25MMØX 100MM (1X4) (MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC 53.9)														GOP	4,800.00	-	4,800.00	-	-	-								ON-GOING CANVASS
22-11-05A-0064	TIE WIRE,GA. #16	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,000.00	-	10,000.00	-	-	-								ON-GOING CANVASS
22-10-05-0033	LAPTOP WITH LICENSED MICROSOFT OFFICE 2019(REPLACEMENT)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	80,000.00	80,000.00	-	-	-	-								ON-GOING CANVASS
22-11-05A-0068	COUPLING, BI, SCHED. 40; 50MMØ(2"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	30,100.00	-	30,100.00	-	-	-								ON-GOING CANVASS
22-11-05A-0091	CHALKSTONE, ELECTRODE HOLDER, GRINDING DISC WHEEL # 4", CUTTING DISC WHEEL #4"Ø	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	37,000.00	-	37,000.00	-	-	-								ON-GOING CANVASS
22-11-05A-0082	OXYGEN GAS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	39,000.00	39,000.00	-	-	-	-								ON-GOING CANVASS
22-11-05A-0092	RUBBERIZED GLOVES	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	37,500.00	37,500.00	-	-	-	-								ON-GOING CANVASS
22-11-05A-0097	FORM, COMPUTER 9-1/2X11X1 PLY, FORM, COMPUTER 9-1/2X11X2 PLY CARBONLESS, FORM, COMPUTER 9-1/2X11X3 PLY	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	70,560.00	70,560.00	-	-	-	-								ON-GOING CANVASS
22-11-05A-0087	PAPER, COUPON BOND 70 GSM LONG	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	83,750.00	-	83,750.00	-	-	-								ON-GOING CANVASS
22-11-05A-0095	PAPER, COUPON BOND A4, 70 GSM	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	98,900.00	-	98,900.00	-	-	-								ON-GOING CANVASS
22-11-05-0035	PLASTIC PALLET HEAVY DUTY(COLOR:PREFERABLY:BLUE OR BLACK	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	25,000.00	-	25,000.00	-	-	-								ON-GOING CANVASS
22-11-05A-0099	CALCIUM HYPOCHLORITE-CHLORINE POWDER, 99LBS/PAIL	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,000.00	10,000.00	-	-	-	-								ON-GOING CANVASS
22-11-05A-0096	FORM, COMPUTERIZED PAYSLIP	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	24,000.00	24,000.00	-	-	-	-								ON-GOING CANVASS
22-11-05A-0098	PAPER, MIMEO-LONG 70 GSM, PAPER, MIMEO-SHORT 70 GSM	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	38,450.00	-	38,450.00	-	-	-								ON-GOING CANVASS
22-12-05-0038	THERMAL PAPER FOR PRIORITY NUMBER	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	15,000.00	15,000.00	-	-	-	-								ON-GOING CANVASS
22-12-05A-0102	COUPLING; GS; SCHED. 40; 15MMØ (1/2"Ø), PLUG, END GS SCHED. 40; MTE 50MMØ(2"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	24,000.00	-	24,000.00	-	-	-								ON-GOING CANVASS
22-12-05A-0103	COUPLING, UNION (P TO P)- CTS; 63MMØ(2"Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	85,050.00	-	85,050.00	-	-	-								ON-GOING CANVASS
22-12-05A-0100	COMPUTERIZED BILLING FORM 6,000 PCS/BOX	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	160,000.00	-	160,000.00	-	-	-								ON-GOING CANVASS
22-11-05-0036	ORDINARY FOLDER-LONG, ORDINARY FOLDER SHORT, CORRECTION TAPE, STAPLE WIRE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	9,400.00	9,400.00	-	-	-	-								ON-GOING CANVASS

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22-12-05A-0101	BEND,DI, MALE ADAPTOR (PUSH IN), 50MMØ X 63MMØ X45DEG (MTE X SE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	315,000.00	-	315,000.00	-	-	-								ON-GOING CANVASS
23-01-05A-0004	SHORT PIPE, CI/DI, 250MMØ X 500MM WITH COLLAR/PUDDLE FLANGE CAST INTEGRALLY (FE X FE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	266,500.00	-	266,500.00	-	-	-								ON-GOING CANVASS
23-01-05A-0005	VALVE, RESILIENT GATE WITH OPERATING NUT; DI 75MMØ (FE X FE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	300,000.00	-	300,000.00	-	-	-								ON-GOING CANVASS
23-01-05A-0001	RECEIP, WATER METER-WEST	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	43,790.00	43,790.00	-	-	-	-								ON-GOING CANVASS
23-01-05-0002	EMPTY DRUM	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	18,000.00	18,000.00	-	-	-	-								ON-GOING CANVASS
23-01-05A-0010	TIRE, WITH INNER TUBE SET; 2.50 X 17, INNER TUBE 2.50 X 17	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	145,000.00	145,000.00	-	-	-	-								ON-GOING CANVASS
23-01-05-0001	HEAVY DUTY HAND TROLLY	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,500.00	6,500.00	-	-	-	-								ON-GOING CANVASS
23-01-05A-0002	CARD, METER READING	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	100,000.00	100,000.00	-	-	-	-								ON-GOING CANVASS
23-02-05A-0017	COUPLING, UNION (P TO P); PLASTIC-TRANSITION CTS TO ISO (NLC); 2"Ø X 63MMØ	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	175,000.00	175,000.00	-	-	-	-								ON-GOING CANVASS
23-01-05A-0011	FLUID, AUTO TRANSMISSION FLUID (ATF)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	25,920.00	25,920.00	-	-	-	-								ON-GOING CANVASS
23-02-05A-0021	TAPE, TEFLON; 1"Ø X 10M	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	40,000.00	-	40,000.00	-	-	-								ON-GOING CANVASS
23-02-05-0005	EXECUTIVE CHAIR	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,000.00	6,000.00	-	-	-	-								ON-GOING CANVASS
23-02-05A-0022	FORM, COMPUTER 9-1/2X11X 1 PLY, FORM, COMPUTER 9-1/2X11X2 PLY CARBONLESS, FORM, COMPUTER 9-1/2X11X3 PLY CARBONLESS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	95,700.00	95,700.00	-	-	-	-								ON-GOING CANVASS
23-03-05A-0026	PAPER, COUPON BOND A4, 70 GSM	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	49,450.00	-	49,450.00	-	-	-								ON-GOING CANVASS
23-03-05A-0025	OIL, DIESEL MOTOR-1W/40	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	216,000.00	216,000.00	-	-	-	-								ON-GOING CANVASS
23-03-05-0006	BIN CARD	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,000.00	10,000.00	-	-	-	-								ON-GOING CANVASS
23-03-05A-0029	NIPPLE, GS SCHED. 40; 25MMØ X 500MM (1 X 2) (MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,500.00	10,500.00	-	-	-	-								ON-GOING CANVASS
23-03-05-0007	SELF INKING STAMP (SEE ATTACHED SAMPLE)NEW. LQ2180 RIBBON CARTRIDGE, FX2175 RIBBON CARTRIDGE, STAMP PAD INK	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	16,260.00	16,260.00	-	-	-	-								ON-GOING CANVASS
23-03-05-0008	REPAIR OF 1 UNIT GLORY BILL COUNTER	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,916.00	6,916.00	-	-	-	-								ON-GOING CANVASS
23-03-05A-0031	NIPPLE, GS SCHED. 40; 50MMØ X 500MM(2 X 20) (MTE X MTE), NIPPLE, GS SCHED. 40; 50MMØ X 50MM (2X 2) (MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	58,000.00	58,000.00	-	-	-	-								ON-GOING CANVASS
23-04-05-0009	STORAGE BOX/MEGA BOX, THERMAL PAPER FOR PRIORITY NUMBER, LIQUID HAND SOAP, CELLOPHANE FOR COINS (5X8), TISSUE HOLDER	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	41,200.00	41,200.00	-	-	-	-								ON-GOING CANVASS

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23-04-05A-0041	BUSHING REDUCER; GS;SCHED. 40; 2"Ø X 1"Ø, BUSHING REDUCER; GS; SCHED. 40; 2"Ø X 3/4"Ø, NIPPLE, GS; SCHED. 40; 25MMØX50MM (1X2) (MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	45,550.00	-	45,550.00	-	-	-								ON-GOING CANVASS
23-04-05A-0034	BEND , DI, FEMALE ADAPTOR (PUSH-IN), 50MMØ X 63MMØ X 90 DEG (FTE X SE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	212,500.00	-	212,500.00	-	-	-								ON-GOING CANVASS
23-04-05A-0039	VALVE, STRAIGHT BALL W/LOCKWING (MTE X FTE) ; BRASS; 50MMØ,VALVE, STRAIGHT BALL W/LOCKWING (FTE X FTE); BRASS 50MMØ	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	435,000.00	-	435,000.00	-	-	-								ON-GOING CANVASS
23-04-05A-0035	COUPLING; BI, SCHED.40:50MMØ(2" Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	16,125.00	-	16,125.00	-	-	-								ON-GOING CANVASS
23-04-05-0011	CANON 325 TONER CARTRIDGE (ORIGINAL) FOR PRINTER CANON LBP6030	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	30,000.00	30,000.00	-	-	-	-								ON-GOING CANVASS
23-04-05A-0036	REPLACEMENT PIECE, PLASTIC ISO; 20MMØ (1/2Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	57,500.00	-	57,500.00	-	-	-								ON-GOING CANVASS
23-04-05A-0037	TEE, CROSS, GS SCHED. 40; 50MMØ (2X2), TEE REDUCER; GS; 2"Ø X 3/4"Ø	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	489,700.00	-	489,700.00	-	-	-								ON-GOING CANVASS
23-04-05-0010	UNINTERRUPTIBLE POWER SUPPLY (UPS) (REPLACEMENT)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,000.00	20,000.00	-	-	-	-								ON-GOING CANVASS
23-04-05A-0040	TIRE 195R X 14LT/C FOR L300	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	400,000.00	400,000.00	-	-	-	-								ON-GOING CANVASS
23-05-05A-0043	RUBBER GASKET 1/4 THK, HACKSAW BLADE, WELDING CLEAR GLASS, WELDING DARK GLASS, WELDING ROD # 1/2 ALL PURPOSE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	80,000.00	-	80,000.00	-	-	-								ON-GOING CANVASS
23-05-05A-0044	RUBBER GASKET 1/4 THK, WELDING ROD # 1/8 ALL PURPOSE, HACKSAW BLADE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	46,000.00	-	46,000.00	-	-	-								ON-GOING CANVASS
23-05-05-0013	STORAGE BOX (PLASTIC)-NEW	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,000.00	3,000.00	-	-	-	-								ON-GOING CANVASS
23-05-05A-0048	COUPLING, UNION (P TO P): ISO (NLC) CJ X CJ; 32MM(1"ID)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	4,200.00	-	4,200.00	-	-	-								ON-GOING CANVASS
23-05-05A-0049	COUPLING; BI, SCHED.40:25MMØ(1" Ø)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,750.00	-	3,750.00	-	-	-								ON-GOING CANVASS
23-05-05A-0046	TAPE, TEFLON; 1"Ø X 10M	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	80,000.00	-	80,000.00	-	-	-								ON-GOING CANVASS
23-05-05A-0047	ELBOW,GS SCHED. 40; 1/2"Ø X 90DEG,TEE REDUCER; GI; 1"Ø X 3/4"Ø, BUSHING REDUCER; GI; 3/4"ØX 1"Ø	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	36,100.00	-	36,100.00	-	-	-								ON-GOING CANVASS
23-05-05-0014	METAL PAPER FASTENER WITH SAFETY PRONG	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	550.00	550.00	-	-	-	-								ON-GOING CANVASS
23-05-05A-0050	OXYGEN GAS	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	36,000.00	36,000.00	-	-	-	-								ON-GOING CANVASS
23-05-05A-0045	PIPE TUBING, HDPE,SDR -11, ISO; 32MMØ X 100M (1"OD)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	38,000.00	-	38,000.00	-	-	-								ON-GOING CANVASS
23-05-05A-0042	NIPPLE, GS SCHED. 40; 15MMØ X 100MM(1/2 X 4) (MTE X MTE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	75,000.00	75,000.00	-	-	-	-								ON-GOING CANVASS

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23-05-05-0015	BAND RUBBER ORDINARY SMALL, CLIP PAPER JUMBO, FASTERNER PAPER PLASTIC COATED, FOLDER EXPANDED LONG W/O TAB, BALLPEN BLACK , PERMANENT MARKER (BLACK BULLET POINT REFILLABLE, TAPE ADDING MACHINES 2 1/4", TAPE TRANSPARENT 1" CLEAR NOT YELLOWISH	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	8,445.00	8,445.00	-	-	-	-								ON-GOING CANVASS
23-06-05-0017	UNINTERRUPTIBLE POWER SUPPLY (UPS) NEW	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,000.00	3,000.00	-	-	-	-								ON-GOING CANVASS
23-06-05-0016	PLASTIC PALLET HEAVY DUTY COLOR PREFERABLY BLUE OR BLACK	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	27,500.00	27,500.00	-	-	-	-								ON-GOING CANVASS
23-06-05A-0054	CARD, METER READING	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	100,000.00	100,000.00	-	-	-	-								ON-GOING CANVASS
23-05-05A-0051	RUBBING ALCOHOL-ETHYL 70% 500ML	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	25,110.00	25,110.00	-	-	-	-								ON-GOING CANVASS
23-06-05A-0055	COMPUTERIZED BILLING FORM 6,000 PCS/BOX	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	320,000.00	320,000.00	-	-	-	-								ON-GOING CANVASS
23-01-05-0004	TINY DESKTOP WITH MS OFFICE 2019 LICENSE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	67,000.00	-	67,000.00	-	-	-								ON-GOING CANVASS
23-04-05-0012	TINY DESKTOP WITH MS OFFICE 2019 LICENSE	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	70,000.00	-	70,000.00	-	-	-								ON-GOING CANVASS
23-06-05A-0056	BEND , DI, FEMALE ADAPTOR (PUSH-IN), 50MMØ X 63MMØ X 90 DEG (FTE X SE)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	461,250.00	-	461,250.00	-	-	-								ON-GOING CANVASS
23-05-05A-0052	FORM, DISCONNECTION NOTICE INCLUSIVE NOS. 01190001-01214000(4,000/BOX)	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	45,000.00	45,000.00	-	-	-	-								ON-GOING CANVASS
23-06-05A-0053	RECEIPT, OFFICIAL - MANUAL INCLUSIVE # 4411501-4416500	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	25,000.00	25,000.00	-	-	-	-								ON-GOING CANVASS
23-06-05-0018	EMPTY DRUM	FINANCE	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	19,000.00	19,000.00	-	-	-	-								ON-GOING CANVASS
22-03-06-0045	CLEANING: AIRCON SYSTEM	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	9,000.00	9,000.00	-	-	-	-								ON-GOING CANVASS
22-03-06-0023	CHAIR, CLERICAL WITH GAS LIFT	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	27,500.00	27,500.00	-	-	-	-								ON-GOING CANVASS
22-06-06-0028	CHAIR, CLERICAL WITH GAS LIFT	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	32,000.00	32,000.00	-	-	-	-								ON-GOING CANVASS
23-01-06-0003	CHAIR, CLERICAL WITH ARM AND GAS LIFT	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	6,000.00	6,000.00	-	-	-	-								ON-GOING CANVASS
23-01-06-0004	COMPACT CAMERA (PLEASE SEE ATTACHED SPECIFICATION)	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	13,000.00	13,000.00	-	-	-	-								ON-GOING CANVASS
23-04-04-0056	TRASH BAG(BLACK) SMALL 100'S, TRASH BAG(BLACK) LARGE 100'S	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	56,000.00	56,000.00	-	-	-	-								ON-GOING CANVASS
23-04-06-0010	BOLT, WITH WINGKNOTS 4"	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,000.00	3,000.00	-	-	-	-								ON-GOING CANVASS
23-05-06-0012	2 LAYER DESK TRAY-METAL	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,000.00	3,000.00	-	-	-	-								ON-GOING CANVASS

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23-05-08-0011	ENVELOPE CORRESPONDENCE LONG 4.13 X 9.5, BALLPEN BLACK, BOX STORAGE KARTON TYPE, CLIP BACKFOLD 50MM, PAER GLUE (ELMER'S), PEN HIGHLIGHTER ORANGE, PEN PERMANENT MARKER BLACK, TAPE CORRECTION	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	22,940.00	22,940.00	-	-	-	-								ON-GOING CANVASS
23-01-08-0002	1 SET TINY DESKTOP WITH MS OFFICE 2019 LICENSE	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	67,000.00	-	67,000.00	-	-	-								ON-GOING CANVASS
23-05-08-0013	STAPLER, PUNCHER	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	1,500.00	1,500.00	-	-	-	-								ON-GOING CANVASS
23-03-06-0006	DESKTOP COMPUTER-TINY DESKTOP WITH MS OFFICE LICENCE	COMM	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	70,000.00	-	70,000.00	-	-	-								ON-GOING CANVASS
23-01-07-0002	QDE PAINT(COLOR:DELF BLUE), RED OXIDE PRIMER, PAINT THINNER, QDE PAINT(COLOR: DELFT BLUE), RED OXIDE PRIMER, PAINT THINNER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,566.00	-	3,566.00	-	-	-								ON-GOING CANVASS
23-01-07-0003	GALVANIZED SQUARE WIRE MESH SCREEN, 2" X 2" X 4.5MMØ X 9M, ANGLE BAR, 1-1/2" X 1-1/2"X 6MM X 20', FLAT BAR, 1 X 1/4" X 20', PLAIN ROUND BAR, 20MMØ X 6M, PLAIN ROUND BAR, 20MMØX6M, COCO LUMBER, 2" X 6" X 12'	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	8,165.00	8,165.00	-	-	-	-								ON-GOING CANVASS
23-01-07-0001	VEGETABLE LARD/EDIBLE OIL (PIPE LUBRICANT	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	876.00	-	876.00	-	-	-								ON-GOING CANVASS
23-02-07-0011	FLOOR COATING CHLORINATED RUBBER BASE, LATEX PAINT, PAINT BRUSH, 4", PAINT BRUSH, 2", PAINT ROLLER, MASKING TAPE, SAND PAPER, # 100	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	8,275.00	-	8,275.00	-	-	-								ON-GOING CANVASS
23-02-07-0009	1/4" THK. FIX TEMPERED CLEAR GLASS ON 1-3/4"X3" WHITE ACF POWDER COATED ALUMINUM RECTANGULAR TUBE WITH SNAP ON BASE W/ COVER 1/4" THK. FIXED CLEAR TEMPERED GLASS AWNING WINDOW, SIZE: 0.76M X 2.24M, 1/4" THK. FIX TEMPERED CLEAR GLASS ON 1-3/4" X 3" WHITE ACF POWDER COATED ALUMINUM RECTANGULAR TUBE W/ SNAP ON BASE WITH COVER SIZE: 0.61M X 2.59M, 1/4" THK. FIX TEMPERED CLEAR GLASS ON 1-3/4" X 3" WHITE ACF POWDER COATED	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	284,577.04	-	284,577.04	-	-	-								ON-GOING CANVASS
23-02-07-0010	SPLIT TYPE AIRCON, 2HP, SAFETY BREAKER 20 AMP., THHN STRANDED WIRE #12, PVC ELECTRICAL MOULDING, 3/4", ELECTRICAL TAPE(BIG)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	134,360.00	-	134,360.00	-	-	-								ON-GOING CANVASS

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23-02-07-0021	METAL TRACKS 3" X 2" X 8', METAL STUDS 2" X 2" X 8', FICEM BOARD 5MM THK X 4' X 8', WOOD S4S 2" X 3" X 8', PANEL DOOR 2.10M X .070M, DOOR KNOB, HINGES 75MM X 75MM, BLIND RIVETS 1/8" X 1/2", FINISHING NAILS2"	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,911.00	-	20,911.00	-	-	-								ON-GOING CANVASS
23-02-07-0022	512 GB SOLID STATE DRIVE (SSD) SATA, VIDEO CARD HD 5450 PCI DDR2	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	8,000.00	8,000.00	-	-	-	-								ON-GOING CANVASS
23-03-07-0038	REFLECTORIZE STICKER, 4" X 5FT (COLOR: YELLOW), REFLECTOIZE STICKER, 2FT X 4FT (COLOR:YELLOW), ROTARY WARNING LIGHT, 220V (NO VOICE), COCO LUMBER. 2" X 3" X 10', PHENOLIC BOARD, 4' X 8' X 1/2" THK, CWN, 4", CWN, 3", CWN, 2" HARDINAILS, WARNING SIGNAGES (PRINTED)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	13,900.00	13,900.00	-	-	-	-								EXCEED ABC
23-03-07-0037	PRESSURE GAUGE, 100MMØ (4"Ø) OIL FILLED (100PSI), PRESSURE GAUGE 100MMØ(4"Ø) OIL FILLED (60PSI)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	14,500.00	14,500.00	-	-	-	-								ON-GOING CANVASS
23-03-07-0039	DATA FOLDER, MADE OF CHIPBOARD, TAGLIA LOCK(NEW), DATA FILE BOX	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	9,600.00	9,600.00	-	-	-	-								ON-GOING CANVASS
23-04-07-0040	CHB 150MM X 200MM X 400MM	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	3,625.00	-	3,625.00	-	-	-								ON-GOING CANVASS
23-04-07-0043	NON- SKID TILES 30CM X 30CM, GLAZED TILES 15CM X 45CM, TILE ADHESIVE 25KG, PVC DOOR 0.60M (W)X 2.0M (H), FLOOR DRAIN 4"Ø, FAUCET 3/4", WATER CLOSET	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,383.00	-	20,383.00	-	-	-								REFER TO END USER
23-04-07-0044	UNION COUPLING 1/2"Ø, PVC PIPE (BLUE) 1/2"Ø X 3M, PVCELBOW (BLUE) 1/2"Ø X 45DEG, PVC PIPE (ORANGE) 3"Ø, PVC ELBOW (ORANGE) 3"Ø X 45DEG, PVC TEE(ORANGE) 3"ØX45DEG, SWITCH ONE-GANG	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	2,077.50	-	2,077.50	-	-	-								REFER TO END USER
23-04-07-0046	ANCHOR BOLT (L-TYPE) 16MMØ X 150MM, ANCHOR BOLT (L-TYPE) 5/8"Ø X 200MM, HEXAGON BOLT W /NUT LOCKWASHER 12MMØ (1/2"Ø) X 75MM (3"), EXPANSION BOLT 5/8"Ø X 200MM	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	11,096.00	-	11,096.00	-	-	-								ON-GOING CANVASS
23-04-07-0045	I-BEAM, WIDE FLANGE(W8"X8" X 31IBS/FT), WIDE FLANGE W8 X 13LBS./FT, CHANNEL 2" X 6" X 6M	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	78,556.00	-	78,556.00	-	-	-								ON-GOING CANVASS
23-04-07-0047	B.I PIPE SCH. 40 1-1/2"Ø X 6M X 3.68MM THK, AN GLE BAR 1" X 1" X 6M X 6MM THK (1/4"), ANGLE BAR 2" X 2" X 6M X 4.76MM THK (3/"16), CHECKERED PLATE (DIAMOND) 4' X8' X 4.5MM THK	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	105,716.00	-	105,716.00	-	-	-								ON-GOING CANVASS

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23-04-07-0048	RECORD BOOK, 500 PAGES, SIZE:214MM X 278MM MIN, TAPE MASKING, WIDTH: 24MM (±MM), TAPE TRANSPARENT WIDTH 24MM (±MM) , MARKER WHITEBOARD BLACK FELT TIP, BULLET TYPE, MARKER WHITEBOARD BLUE FELT TIP BULLET TYPE, STAPLE WIRE STANDARD #35, STAPLER HEAVY DUTY BINDER TYPE DESKTOP (NEW)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	5,800.00	5,800.00	-	-	-	-								ON-GOING CANVASS
23-04-07-0055	BLACK BALLPEN, BLACK SIGNPEN, HIGHLIGHTER, STICKY NOTES 3X3, STICKY NOTES 20X 48MM, MARKER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	5,650.00	5,650.00	-	-	-	-								ON-GOING CANVASS
23-05-07-0063	THW STRABDED WIRE #12, FLEXIBLE HOSE CONDUIT 1/2", JUNCTION BO 4" X 4", UTILITY BOX 2" X 4", PLASTIC MOULDING 2" X 6", TOX SCREW 3/4", THREE GANG SWITCH W/SOCKET PLATE, CABLE TIE 12"	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,723.00	-	10,723.00	-	-	-								ON-GOING CANVASS
23-05-07-0064	LIGHTING TROUPER INDUSTRIAL TYPE 2 X 40 WATTS (INDUSTRIAL TYPE), CEILING FAN 18"	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	47,300.00	-	47,300.00	-	-	-								ON-GOING CANVASS
23-05-07-0067	FLATWALL ENAMEL, OIL WOOD STAIN, VARNISH	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	1,180.00	1,180.00	-	-	-	-								ON-GOING CANVASS
23-02-07-0023	LAPTOP WITH MS OFFICE 2019 LICENSE	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	70,000.00	70,000.00	-	-	-	-								ON-GOING CANVASS
23-05-07-0051	TABLE (L=0.80M X W=0.50M, LOCKER (L=0.90M X W=0.40X H=1.85M)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	264,350.00	264,350.00	-	-	-	-								ON-GOING CANVASS
23-05-07-0065	REINFORCED CONCRETE PIPES 300MMØ X 1M, CHB 150MM X 200MM X 400MM	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	161,667.00	161,667.00	-	-	-	-								ON-GOING CANVASS
23-05-07-0066	DEFORMED STEEL BAR, 12MMØ X 6M, MARINE PLYWOOD 4' X 8' X 1/2" THK	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	48,381.00	48,381.00	-	-	-	-								ON-GOING CANVASS
23-02-07-0016	GASOLINE ENGINE DRIVEN 5HP, POWER SPRAY MAX PRESSURE 500 PSI; GASOLINE ENGINE 4 STROKE, 5 HP; COMPLETE ACCESSORIES AND OPERATING MANUAL (HYDROTESTING MACHINE)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	17,500.00	17,500.00	-	-	-	-								ON-GOING CANVASS
23-02-07-0020	CUTTING TORCH/CUTTING OUTFIT (3 BARRELS; COMPLETE SET WITH GAUGE & HOSE)	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	35,000.00	35,000.00	-	-	-	-								ON-GOING CANVASS
23-02-07-0018	ENGINE DRIVEN SOIL PLATE	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	33,000.00	33,000.00	-	-	-	-								ON-GOING CANVASS
23-02-07-0019	ENGINE DRIVEN SUBMERSIBLE	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	96,000.00	96,000.00	-	-	-	-								ON-GOING CANVASS
23-02-07-0015	DEMOLITION HAMMER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	120,000.00	120,000.00	-	-	-	-								ON-GOING CANVASS
23-02-07-0017	ENGINE DRIVEN TAMPERING	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	58,000.00	58,000.00	-	-	-	-								ON-GOING CANVASS
23-04-07-0057	HEAVY DUTY STAPLER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	1,800.00	1,800.00	-	-	-	-								ON-GOING CANVASS

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23-03-07-0035	COMPUTER DESK TOP	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	210,000.00	-	210,000.00	-	-	-								ON-GOING CANVASS
23-05-07-0068	RESILIENT GATE VALVE FOR WATER TWO STAGES OF DOUBLE O-RING DUCTILE IRON/EPOXY COATED BODY, STAINLESS STEEL SHAFT, FLANGE TYPE, NON-RISING STEM, COMPLETE WITH ACCESSORIES 75MMØ, UPVC PIPE, CLASS 150, S8, 150MMØX6M	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	53,968.00	-	53,968.00	-	-	-								ON-GOING CANVASS
23-06-07-0062	CONCRETE MONOMENT BOUNDARY RELOCATION AT PW NO. 9 AND 30, BIASONG, MACASANDIG CAGAYAN DE ORO CITY	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	10,000.00	10,000.00	-	-	-	-								ON-GOING CANVASS
23-06-07-0071	DIGITAL VOICE RECORDER	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,000.00	7,000.00	-	-	-	-								ON-GOING CANVASS
23-05-07-0058	6 CU FT REFRIGERATOR	ENG'G	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,000.00	-	20,000.00	-	-	-								ON-GOING CANVASS
23-01-08-0002	TF WIRE NO. 18	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,500.00	7,500.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0008	ALCOHOL, ETHYL, 68%-70%, SCENTED, 500ML (5ML), CORRECTION TAPE, FILM BASE TYPE, UL 6M MIN, RECORD BOOK, 300 PAGES, SIZES: 214MMX278MM, RECORD BOOK 500 PAGES, SIZES: 214MMX278MM, ENVELOPE, BROWN, SIZE: LONG, FOLDER, CLEAR SLIDING FOLDER, SIZE: LONG, FOLDER-EXPANDED, LONG, GREEN W/O TAB, SIGN PEN, BLACK, LIQUID/GEL INK, 0.5MM NEEDLE TIP	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	13,600.00	13,600.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0012	RAPID TEST FOR DETECTION AND IDENTIFICATION OF COLIFORM BACTERIA AND E. COLI IN FINISHED WATERS	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	450,000.00	450,000.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0018	GRANULATED PLATE COUNT AGAR 500G, EXTRAN MA 02 LIQUID, NEUTRAL, CONC, 2.5L CAT NO. 1.07553.2500, SODIUM THIOSULFATE 500G	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	24,000.00	24,000.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0019	TDS CONDUCTIVITY ELECTRODE STCON3	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	30,000.00	30,000.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0024	HEAVY DUTY PONCHO RAINCOAT (RUBBERIZE) WITH HODDIE AND REFLECTOR, INDUSTRIAL RAINBOOTS 7", INDUSTRIAL RAINBOOTS 8", INDUSTRIAL RAINBOOTS 9", INDUSTRIAL RAINBOOTS 10", INDUSTRIAL RAINBOOTS 12"	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	54,000.00	54,000.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0002	PHYSICAL & CHEMICAL ANALYSIS OF ALL PW AND TRANSMISSION LINES	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	200,000.00	200,000.00	-	-	-	-								ON-GOING CANVASS

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23-02-08-0025	COLORLESS/WHITE FLOORWAX (450G)	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	2,500.00	2,500.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0023	CALIBRATION STANDARD SET 0.02	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	80,000.00	80,000.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0027	BATTERY CHARGER WITH 4 PCS RECHARGABLE "AAA" BATTERY	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,500.00	7,500.00	-	-	-	-								ON-GOING CANVASS
23-02-08-0026	BUTTERFLY VALVE 8" DIA	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	30,000.00	-	30,000.00	-	-	-								ON-GOING CANVASS
23-03-08-0036	40% ETHY ALCOHOL, ETHYL ALCOHOL,ABSOLUTE (GR GRADE), HIGH PURITY 2.5L	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	4,200.00	4,200.00	-	-	-	-								ON-GOING CANVASS
23-03-08-0041	ROYAL CORD 2-WIRE 2.0MM²	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	16,000.00	16,000.00	-	-	-	-								ON-GOING CANVASS
23-03-08-0039	SUPPLY , DELIVER & INSTALL DANFOSS SOFT STARTER MCD 600	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	150,000.00	-	150,000.00	-	-	-								ON-GOING CANVASS
23-03-08-0033	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	250,000.00	-	250,000.00	-	-	-								ON-GOING CANVASS
23-03-08-0042	SUPPLY AND DELIVERY OF BULK WATER FOR CY 2023 WITH A DAILY VOLUME OF EIGHTY THOUSAND CU.M (80,000CUM FOR WEST AREA AND 20,000 CU.M FOR EAST) OR A TOTAL OF YEARLY VOLUME OF TWENTY NINE MILLION TWO HUNDRED THOUSAND CUM (29,200,00 CU.M)	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	484,720,000.00	484,720,000.00	-	-	-	-								ON-GOING CANVASS
23-04-08-0045	PHYSICAL & CHEMICAL ANALYSIS OF ALL PW AND TRANSMISSION LINES	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	321,100.00	321,100.00	-	-	-	-								ON-GOING CANVASS
23-04-08-0052	GRANULATED PLATE PLATE COUNT AGAR - 500 G	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	16,000.00	16,000.00	-	-	-	-								ON-GOING CANVASS
23-04-08-0049	BLOWER FAN. 220 VAC, 6" DIA	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	8,400.00	8,400.00	-	-	-	-								ON-GOING CANVASS
23-04-08-0051	TURBIDIMETER CALIBRATION STANDARD KIT (IN VIALS) FOR HACH 2100Q TURBIDIMETER	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	60,000.00	60,000.00	-	-	-	-								ON-GOING CANVASS
23-04-08-0054	CHLORINE REAGENT CI2-1, CHLORINE REAGENT CI2-2	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	80,000.00	80,000.00	-	-	-	-								ON-GOING CANVASS
23-04-08-0053	EXTERNAL CALIBRATION OF LABORATORY EQUIPMENTS	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	170,000.00	170,000.00	-	-	-	-								ON-GOING CANVASS
23-04-08-0048	ENGINEERING PLASTIC 1"Ø OUTSIDE DIAMETER	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	2,500.00	2,500.00	-	-	-	-								ON-GOING CANVASS
23-03-08-0038	SAFETY SHOES STEEL TOE HORSE LEATHER UPPER OSHC CERTIFY COMPOSITE TOE CAP KEVLAR MID PLATE OIL/CHEMICAL RESISTANCE OURSOLE/NITRITE PHYLON RUBBER MIDSOLE SIZE: 1 PR SHOE 6.5" LOW CUT, 1 PR SHOE 7" HICUT, 2 PR SHOE 8" LOWCUT, 1PR SHOE 8.5" LOWCUT, 1 PR SHOE 8.5" HICUT, 2 PR SHOE 9" HICUT, 1PR SHOE 9" LOWCUT, 2 PR SHOE 9.5" HICUT, 2 PR SHOE 9.5 INCH LOWCUT	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	45,500.00	45,500.00	-	-	-	-								ON-GOING CANVASS

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23-04-06-0044	3 PHASE UNDER/OVER VOLTAGE RELAY PROTECTION (MEASURING & MONITORING RELAYS)	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	45,000.00	45,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0057	FABRICATED GI PAIL 16" X 17"	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,000.00	7,000.00	-	-	-	-								ON-GOING CANVASS
23-04-06-0046	SUPPLY AND DELIVERY START UP MODULE DSE CONTROL MODEL 5110 1, AUTOMATIC START CONTROL MODULE, 2. MONITORING ON ENGINE SPEEDS, CHARGE FAILURE LOW OIL PRESSURE , HIGH ENGINE TEMPERATURE OVER/UNDER GENERATOR VOLTS, LOW SPEED& OTHERS	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	90,000.00	90,000.00	-	-	-	-								ON-GOING CANVASS
23-04-06-0050	CLIP, BACKFOLD, ALL METAL CLAMPING 19MM (1MM), CLIP, BACKFOLD, ALL METAL CLAMPING 25MM (1MM),CLIP, BACKFOLD, ALL METAL CLAMPING 32MM (1MM),CLIP, BACKFOLD, ALL METAL CLAMPING 50MM (1MM), BATTERY AA 4PCS/PACK, BATTERY AAA 4PCS/PACK, BALL PENS(BLACK), BOOK FIELD BOOK, FASTENER PAPER PLASTIC COLORED 50 PCS/BOX	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,620.00	7,620.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0055	CHAIRS	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	40,000.00	40,000.00	-	-	-	-								ON-GOING CANVASS
23-04-06-0047	MOLDED CASE CIRCUIT BREAKER (3 POLE)	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	240,000.00	-	240,000.00	-	-	-								ON-GOING CANVASS
23-05-08-0060	RAPID TESTING FOR TOTAL COLIFORM/E. COLI IN FINISHED WATER	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	450,000.00	450,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0058	ROUND BAR 10MM DIA X 6M (PLAN), FLAT BAR 2" X 20' X 1/4MM	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,000.00	7,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0059	CHLORINE REAGENTS C12-2 (LIQUID FORM)	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	30,000.00	30,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0061	SODIUM THIOSULFATE-500G (GRANULATED), PRAFILM M LABORATORY FILM	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	7,000.00	7,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0063	GROUNDING CLAMP 3/4" GALVANIZED	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	12,000.00	12,000.00	-	-	-	-								ON-GOING CANVASS
23-03-08-0034	PIPE WRENCH 8", PIPE WRENCH 14"PIPE WRENCH 18", VISE GRIP 11"	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	13,000.00	13,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0062	BUTTERFLY VALVE 8" DIA	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	60,000.00	-	60,000.00	-	-	-								ON-GOING CANVASS
23-05-08-0066	ARSENIC TEST KIT, ZINC GRANULAR (500G), CADMIUM TEST KIT, CRACK SET 10C FOR CADMIUM AND LEAD, LEAD TEST KIT, NITRATE TEST KIT	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	100,000.00	100,000.00	-	-	-	-								ON-GOING CANVASS

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23-05-08-0068	BALULANG BOOSTER (BALONGIS), BGO BOOSTER (TRINITAS), PW #29 PHASCO VILLAGE TABLON, PW#8 RAMONAL VILLAGE MACASANDIG	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	22,000.00	22,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0067	LED BULB 12W DAYLIGHT COLOR	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,000.00	20,000.00	-	-	-	-								ON-GOING CANVASS
23-05-08-0064	SUBMERSIBLE PUMP 1300 GPM, 150 FT TDH	PROD	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	270,000.00	-	270,000.00	-	-	-								ON-GOING CANVASS
23-01-09-0001	INTEL NEXT UNIT OF COMPUTING (NUC) COMPLETE SET UP, HDMI CABLE (1 METER OR SHORTER), WIRELESS KEYBOARD MOUSE COMBO, MINI DISPLAY PORT TO HDMI ADAPTER, 34INCH ULTRAWIDE CURVED MONITOR, 75 INCH SMART LED TV WITH MOUNTING BRACKETS	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	240,680.00	-	240,680.00	-	-	-								ON-GOING CANVASS
23-02-09-0005	PIPE WRE NCH 8" - RIGID, PIPE WRE NCH 10" - RIGID, PIPE WRE NCH 12" - RIGID, PIPE WRE NCH 14" - RIGID, PIPE WRE NCH 18" - RIGID, SHOVEL, VISE GRIP	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	63,800.00	63,800.00	-	-	-	-								ON-GOING CANVASS
23-03-09-0011	RUBBER GASKET 13.8 X 24 X 3.4 MM NBR	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	165,000.00	-	165,000.00	-	-	-								ON-GOING CANVASS
23-02-09-0008	SAFETY RUBBER BOOTS, SAFETY SHOES(STEEL TOE), HEAVY DUTY RAINCOAT (JACKET & PANTS), BIG UMBRELLA, RUBBER GLOVES, REFLECTORIZED SAFETY VEST	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	110,200.00	110,200.00	-	-	-	-								ON-GOING CANVASS
23-04-09-0013	WF-C869R (C13T973100) (COLOR: BLACK INK STANDARD), WF-C869R(C13T973200)(COLOR:CYLAN INK STANDARD), WF-C869R (13T973300) (COLOR: MAGENTA INK STANDARD), WF-C869R(C13T973400) (COLOR:YELLOW INK STANDARD), EPSON - WF - C869R-MAINTENANCE BOX (C13T671400)	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	94,000.00	94,000.00	-	-	-	-								ON-GOING CANVASS
23-04-09-0015	FOLDER,ORDINARY, SHORT, PEN SIGN MY GEL 0.3, PEN SIGN MY GEL 0.4, PLASTIC FILE FOLDER FASTENER, STICKER PAPER-LONG (COLOR:NEON, GREEN, ORANGE, PINK AND BLUE) 10PCS/PACK, RAGS	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	12,400.00	12,400.00	-	-	-	-								ON-GOING CANVASS
23-05-09-0019	TRAFFIC CONE 36", BIG UMBRELLA 10FT. DIAMETER, PLASTIC BARRICADE	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	72,800.00	72,800.00	-	-	-	-								ON-GOING CANVASS

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23-05-09-0021	CARTON FILE DOC 216MM X 3 30MM, BATTERY DRY CELL AA 4PCS/BLISTER, BATTERY DRY CELL AAA 4 PCS/BLISTER, BALLPEN BLACK RETRACTABLE, CORRECTION TAPE, PAPER COUPON BOND, A3, FOLDER EXPANDED LONG GREEN, FOLDER ORDINARY LONG BROWN, RING BINDER PLASTIC 51MM 84 RINGS, RING BINDER PLASTIC 32MM 84 RINGS, RING BINDER PLASTIC 20MM 84 RINGS, RING BINDER PLASTIC 14MM 84 RINGS, RING BINDER PLASTIC 8MM 84 RINGS, TAPE MASKING	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	35,280.00	35,280.00	-	-	-	-								ON-GOING CANVASS
23-05-09-0020	STRAIGHT PIPE WRENCH14", STRAIGHT PIPE WRENCH12", STRAIGHT PIPE WRENCH10", STRAIGHT PIPE WRENCH 8", VICE GRIP 10", SHOVEL	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	34,500.00	34,500.00	-	-	-	-								ON-GOING CANVASS
23-02-09-0008	PORTABLE ELECTRIC JACK HAMMER	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	16,000.00	-	16,000.00	-	-	-								ON-GOING CANVASS
23-05-09-0024	MECHANICAL SUBMERSIBLE W/ENGINE	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	245,000.00	-	245,000.00	-	-	-								ON-GOING CANVASS
23-05-09-0022	1 TB SATA SOLID STATE DRIVE (SSD)	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	12,000.00	12,000.00	-	-	-	-								ON-GOING CANVASS
23-05-09-0023	RED OXIDE PRIMER, PAINT ODE DELF BLUE	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	18,000.00	18,000.00	-	-	-	-								ON-GOING CANVASS
23-05-09-0026	DRILL BIT 1-1/2", DRILL BIT 5/8"	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	25,600.00	25,600.00	-	-	-	-								ON-GOING CANVASS
23-05-09-0085	REPAIR: AIRCON & MINOR UNDERCHASIS	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	20,000.00	20,000.00	-	-	-	-								ON-GOING CANVASS
23-05-09-0025	LAPTOP	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	33,000.00	-	33,000.00	-	-	-								ON-GOING CANVASS
23-05-09-0018	LAPTOP	MAINT	NO	SMALL VALUE PROC. (SEC. 53.9)														GOP	180,000.00	-	180,000.00	-	-	-								ON-GOING CANVASS
																		Total Alloted Budget of On-going Procurement Activities	556,240,510.38													

Prepared by:

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7/13/23

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