

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)	
21-08-03-0012	Cowd Vehicles Stickers	MSD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	10-Dec-21	20-Dec-21	N/A	GOP	50,000.00	50,000.00	-	47,600.00	47,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-03-0016	Android phone	MSD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	23-Nov-21	02-Dec-21	N/A	GOP	7,000.00	7,000.00	-	6,490.00	6,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12-04-0164	Replace front Windshield	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Jan-21	13-Jan-21	N/A	N/A	N/A	N/A	04-Aug-21	14-Aug-21	N/A	GOP	9,824.00	-	9,824.00	9,824.00	-	9,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12-04-0168	Potable Generators	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Feb-21	18-Feb-21	N/A	N/A	24-May-21	N/A	30-Jun-21	10-Jul-21	N/A	GOP	250,000.00	-	250,000.00	237,037.04	-	237,037.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01-04-0005	Fabricate & Install; towtrailer hitch	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	N/A	25-Jun-21	10-Jul-21	N/A	GOP	15,000.00	15,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-02-04-0015	Repair Undercarriage	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Mar-21	12-Mar-21	N/A	N/A	N/A	N/A	12-Aug-21	22-Aug-21	N/A	GOP	63,026.02	-	63,026.02	63,026.02	-	63,026.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-04-0032	Repair, Reupholstery & Install: rear back seat , ceiling & Trupal	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	05-May-21	05-May-21	N/A	N/A	N/A	N/A	27-Jul-21	08-Aug-21	N/A	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-04-0028	Executive chair	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-May-21	10-May-21	N/A	N/A	N/A	N/A	14-Jun-21	24-Jun-21	N/A	GOP	8,000.00	8,000.00	-	7,560.00	7,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0039	Cart wheel (front, 6 inches), Cart wheel (rear, 8 inches)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	05-May-21	05-May-21	N/A	N/A	N/A	N/A	22-Jun-21	02-Jul-21	N/A	GOP	9,000.00	9,000.00	-	2,690.00	2,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-04-0034	Compressor oil	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Apr-21	28-Apr-21	N/A	N/A	21-Jul-21	N/A	02-Sep-21	12-Sep-21	N/A	GOP	220,000.00	220,000.00	-	174,664.80	174,664.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-04-0036	Oil filter (toyota Innova; 1TRE eng.), Air filter (toyota Innova; 1TRE), Oil filter (toyota fx; 2C eng.), Fuel filter (toyota fx; 2C eng.), Oil filter (toyota revo; 7K eng.), Fuel Filter (toyota revo; 7k eng.), Air filter (toyota revo; 7k eng.), Oil filter (suzu fuego; 4Ja1 7k eng.), Fuel filter (suzu fuego P-up; 4JA1 eng.), Air filter (suzu fuego P-up; 4JA1 eng.), Fuel filter (mi 1300 pet; 4D56 eng.)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	22-Jun-21	02-Aug-21	N/A	GOP	24,500.00	24,500.00	-	18,850.00	18,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0040	Tiny desktop set with 21.5" Monitor	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	N/A	10-Jun-21	10-Aug-21	N/A	GOP	65,000.00	-	65,000.00	59,615.00	-	59,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0045	Awg#10 THHN electrical wire, Awg#12 THHN electrical wire, Awg#18 TFFN electrical wire, Awg#14 THHN electrical wire, Awg#8 THHN electrical wire, 12 watt E27 led bulb, 8 watt T8 led tube, 5 watt E27 led bulb, Electrical tape 3m brand, Cable tie 10", Cable tie 12", Cable tie 6", Cable tie 8" (100s)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	14-Jul-21	24-Jul-21	N/A	GOP	74,900.00	74,900.00	-	54,109.00	54,109.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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21-04-04-0037	Hand washing facility for covid-19 response, Angle bar 1x3/16, Pipe 1/2(slon blue plastic), Plain elbow 1/2(slon blue), Elbow with trade(slon blue), Female coupling 1/2(slon blue), Neltex (400mm), Laboratory sink, Gossneck faucet, Flexible hose 1/2 x1/2x24, Ball valve 1/2(Slon blue plastic), PE 1/2 x 3/4 reducer, Male coupling 1/2 PE, SDR 11 1/2, Male coupling 1/2 slon blue	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-May-21	10-May-21	N/A	N/A	N/A	N/A	08-Jun-21	08-Jul-21	N/A	GOP	45,000.00	45,000.00	-	32,334.00	32,334.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0042	Pneumatic breaker(jackhammer)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	29-Jun-21	N/A	11-Aug-21	22-Aug-21	N/A	GOP	500,000.00	-	500,000.00	449,600.00	-	449,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0044	NGP-51 toner black for canon photocopier	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	18-Jun-21	28-Jun-21	N/A	GOP	20,000.00	20,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0041	wheel cylinder assy (7/8, left side), wheel cylinder assy (7/8, right side), brake drum (left & right), brake pads (left & right), brake shoe(left & right), rotor disc (left & right), brake master 15/16(left & right), axle bearing (rear), axle lock(rear), axle oil seal (rear), Spindle outer bearing (m12649 koyo), spindle inner bearing (m48548-n koyo), spindle oil seal, clutch assy(primary), clutch assy(secondary), stabilizer link, calpher kit	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	08-Sep-21	18-Sep-21	N/A	GOP	31,000.00	31,000.00	-	23,540.00	23,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0047	Service Ring	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	14-Jul-21	14-Sep-21	N/A	GOP	168,000.00	168,000.00	-	168,000.00	168,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-04-0030	Record book,500 pages, Brown envelope, ordinary, Expanded folder green w/o tab, Paper fastener, Transparent tape 1", Accumulative leave credits	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	N/A	N/A	N/A	N/A	06-Jul-21	16-Jul-21	N/A	GOP	14,095.00	14,095.00	-	13,661.40	13,661.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0048	Prev. maint. Servicing (PMS):10k	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-May-21	26-May-21	N/A	N/A	N/A	N/A	17-Jun-21	27-Jun-21	N/A	GOP	11,058.00	11,058.00	-	11,058.00	11,058.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-04-0021	70% Isopropyl alcohol, Solbac disinfectant spray 300 gms	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	84,000.00	-	84,000.00	83,500.00	-	83,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0049	repair, reupholstery & install: rear back seat & install trapal	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Jun-21	04-Jun-21	N/A	N/A	N/A	N/A	04-Aug-21	04-Aug-21	N/A	GOP	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-04-0050	Document scanner	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jun-21	14-Jun-21	N/A	N/A	26-Jul-21	N/A	27-Aug-21	27-Dec-21	N/A	GOP	130,000.00	-	130,000.00	130,000.00	-	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-04-0046	Cartridge, ribbon epson LX-310	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Jul-21	08-Jul-21	N/A	N/A	N/A	N/A	22-Jul-21	30-Jul-21	N/A	GOP	18,800.00	18,800.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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21-05-04-0057	(cement mixer) engine	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jun-21	23-Jun-21	N/A	N/A	N/A	N/A	08-Sep-21	08-Oct-21	N/A	GOP	27,000.00	-	27,000.00	24,900.00	-	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-04-0056	Repair: reupholstery & install rear back seat	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	N/A	N/A	24-Sep-21	08-Oct-21	N/A	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0063	cellcards-globe	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	13-Jul-21	23-Jul-21	N/A	GOP	10,500.00	-	10,500.00	10,000.00	-	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0064	Buscopan plain, Captopril, Claritin, Decolgen ND, Kiemil-S, Mefenamic Acid, Solmux	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Jul-21	08-Jul-21	N/A	N/A	N/A	N/A	24-Aug-21	08-Sep-21	N/A	GOP	12,908.00	-	12,908.00	13,695.00	-	13,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0069	IPAD	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jul-21	23-Jul-21	N/A	N/A	N/A	N/A	06-Aug-21	16-Aug-21	N/A	GOP	90,000.00	90,000.00	-	77,970.00	77,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0072	anniversary polo shirt(various sizes)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Aug-21	07-Aug-21	N/A	N/A	N/A	N/A	06-Aug-21	21-Aug-21	N/A	GOP	250,250.00	250,250.00	-	250,250.00	250,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0068	Plaque	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Jul-21	16-Jul-21	N/A	N/A	N/A	N/A	03-Aug-21	13-Aug-21	N/A	GOP	50,400.00	50,400.00	-	48,300.00	48,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0070	Wrist watch for men,	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Jul-21	19-Jul-21	N/A	N/A	N/A	N/A	03-Aug-21	13-Aug-21	N/A	GOP	24,000.00	24,000.00	-	22,193.54	22,193.54	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0071	Wrist watch for women	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Jul-21	19-Jul-21	N/A	N/A	N/A	N/A	24-Aug-21	02-Sep-21	N/A	GOP	24,000.00	24,000.00	-	17,936.00	17,936.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0067	repair:(leaking) water tank	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	N/A	N/A	10-Sep-21	10-Nov-21	N/A	GOP	37,534.00	37,534.00	-	37,534.00	37,534.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0060	Water Dispenser (hot and cold)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Aug-21	16-Aug-21	N/A	N/A	N/A	N/A	07-Sep-21	17-Sep-21	N/A	GOP	10,000.00	10,000.00	-	8,808.00	8,808.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0065	Cell card load	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Aug-21	19-Aug-21	N/A	N/A	N/A	N/A	01-Sep-21	11-Sep-21	N/A	GOP	2,700.00	2,700.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-04-0079	Repair: Electrical	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Aug-21	27-Aug-21	N/A	N/A	N/A	N/A	02-Oct-21	12-Oct-21	N/A	GOP	7,000.00	7,000.00	-	6,950.00	6,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-04-0074	Jumbo roll tissue(2 ply 200m)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	07-Sep-21	17-Sep-21	N/A	GOP	26,000.00	26,000.00	-	15,548.00	15,548.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-04-0078	Renewal of annual subscription of GPS platform and data fee 49 units GPS tracker installed at COWD vehicles	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	23-Sep-21	23-Oct-21	N/A	GOP	58,800.00	58,800.00	-	58,000.00	58,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-04-0061	Sign pen(black), Sign pen(blue)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Sep-21	02-Sep-21	N/A	N/A	N/A	N/A	22-Sep-21	05-Oct-21	N/A	GOP	2,000.00	2,000.00	-	745.40	745.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-04-0080	Angle bar 1"x1"(5mm), Flat Bar 1-in(5mm), Cutting disc 4-in	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Aug-21	26-Aug-21	N/A	N/A	N/A	N/A	18-Oct-21	28-Oct-21	N/A	GOP	7,800.00	7,800.00	-	7,112.00	7,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-04-0081	Repair:brake &aircon system	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	N/A	N/A	N/A	N/A	11-Oct-21	21-Oct-21	N/A	GOP	7,050.00	7,050.00	-	7,050.00	7,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BMC 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)	
21-03-05A-0022	Battery clamp bronze, Tire with inner tube 2.50x17(motorcycle)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	27-Aug-21	02-Sep-21	N/A	GOP	70,000.00	-	70,000.00	67,500.00	-	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-05A-0024	Computerized billing form 6,000pcs/box (as per sample)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	25-Jun-21	20-Jul-21	N/A	GOP	295,000.00	-	295,000.00	295,000.00	-	295,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-05-0009	Computer (W/o printer)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-May-21	19-May-21	N/A	N/A	N/A	N/A	22-Jun-21	22-Sep-21	N/A	GOP	63,000.00	-	63,000.00	60,925.00	-	60,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-05-0010	Tiny desktop set	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-May-21	19-May-21	N/A	N/A	N/A	N/A	22-Jun-21	22-Sep-21	N/A	GOP	63,000.00	-	63,000.00	60,925.00	-	60,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-05A-0027	Pipe Tubing, HDPE, SDR 11, ISO.32mmØ x 100m (1"Ø)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-21	12-May-21	N/A	N/A	N/A	N/A	27-Oct-21	02-Nov-21	N/A	GOP	90,000.00	90,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-05A-0028	Chalkstone, Electrode holder, Grinding disc wheel #4"Ø, Cutting disc wheel #4"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	22-Jun-21	03-Jul-21	N/A	GOP	37,000.00	-	37,000.00	18,040.00	-	18,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-05A-0032	Receipt, water meter-East(as per sample)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	N/A	N/A	N/A	N/A	12-Jul-21	22-Jul-21	N/A	GOP	26,400.00	-	26,400.00	26,400.00	-	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-05A-0031	Coolant, Radiator	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Apr-21	06-Apr-21	N/A	N/A	N/A	N/A	27-Jul-21	08-Aug-21	N/A	GOP	24,480.00	-	24,480.00	23,760.00	-	23,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-05-0013	Empty drums	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Jul-21	15-Jul-21	N/A	N/A	N/A	N/A	10-Aug-21	20-Aug-21	N/A	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0036	Paper, Mimeo-Long, Paper Mimeo -short	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Aug-21	06-Aug-21	N/A	N/A	N/A	N/A	26-Aug-21	09-Sep-21	N/A	GOP	102,600.00	102,600.00	-	96,600.00	96,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0037	oxygen gas	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jul-21	14-Jul-21	N/A	N/A	N/A	N/A	13-Aug-21	23-Aug-21	N/A	GOP	33,800.00	-	33,800.00	33,800.00	-	33,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0042	Acetylene Gas	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jul-21	27-Jul-21	N/A	N/A	N/A	N/A	16-Sep-21	26-Sep-21	N/A	GOP	43,750.00	-	43,750.00	43,750.00	-	43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0043	Chlorine powder	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Aug-21	03-Aug-21	N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	N/A	GOP	10,000.00	10,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0044	Automatic transmission fluid (ATF)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Aug-21	12-Aug-21	N/A	N/A	N/A	N/A	03-Sep-21	13-Sep-21	N/A	GOP	37,500.00	37,500.00	-	30,750.00	30,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0040	Paper, Coupon Bond - A4.	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Aug-21	18-Aug-21	N/A	N/A	N/A	N/A	08-Sep-21	18-Sep-21	N/A	GOP	78,200.00	78,200.00	-	71,400.00	71,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0039	Paper, Coupon Bond - Long.	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	N/A	N/A	N/A	N/A	07-Sep-21	17-Sep-21	N/A	GOP	78,200.00	78,200.00	-	98,900.00	98,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-05A-0034	Stainless steel repair clamp 200mm x 300mm,Stainless steel repair clamp 300mm x 300mm,Stainless steel repair clamp 400mm x 300mm,	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Jun-21	07-Jun-21	N/A	N/A	15-Oct-21	19-Nov-21	19-Nov-21	19-Dec-21	N/A	GOP	352,000.00	352,000.00	-	257,450.00	257,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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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)		
21-04-05A-0029	Saddle Clamp, Cast-iron 8" x 20", Clamp, Saddle, Di:150mmx50mm@ (f or Upvc/HDPE), Saddle Clamp, Cast-iron, 4" x 20", Clamp, saddle, Di: 100mm@ x 50mm@ (for UPVC/HDPE)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-21	12-May-21	12-Jun-21	N/A	N/A	N/A	N/A	12-Jun-21	15-Aug-21	N/A	GOP	315,000.00	-	315,000.00	295,700.00	-	295,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0063	Rubbing alcohol-70% 500 ml	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	N/A	N/A	N/A	N/A	N/A	20-Dec-21	31-Dec-21	N/A	GOP	53,390.00	-	53,390.00	53,930.00	-	53,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0069	Tire with inner tube and tire flap 8.25 x 16 miller (united india)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Nov-21	17-Nov-21	N/A	N/A	N/A	13-Dec-21	N/A	28-Dec-21	03-Jan-22	N/A	GOP	180,000.00	180,000.00	-	174,000.00	174,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-06-0002	Pipe wrench 10", Preferably rigid, Pressure gauge 50mm (0-30 PSI, Oil - Filled) Stapler, Standard-Flat heavy duty	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Mar-21	26-Mar-21	N/A	N/A	N/A	N/A	N/A	16-Apr-21	26-Apr-21	N/A	GOP	12,330.00	12,330.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-06-0005	Desktop computer (tiny desktop ser. with 21.5" monitor)	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	08-Jun-21	N/A	29-Jul-21	29-Sep-21	N/A	GOP	125,900.00	-	125,900.00	121,850.00	-	121,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-06-0006	Desktop computer (tiny desktop ser. with 21.5" monitor)	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-May-21	21-May-21	N/A	N/A	N/A	29-Jul-21	N/A	01-Oct-21	01-Dec-21	N/A	GOP	274,750.00	-	274,750.00	261,975.00	-	261,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08-06-0008	Locker, steel-12 opening	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Sep-21	17-Sep-21	N/A	N/A	N/A	N/A	N/A	13-Oct-21	23-Oct-21	N/A	GOP	14,950.00	-	14,950.00	14,900.00	-	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0064	Road survet at camaman-an cdoc	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	N/A	N/A	03-Jun-20	13-Jun-20	N/A	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-07-0287	Washed sand, Crushed gravel 3/4", Crushed gravel G1, Filling materials	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-May-21	19-May-21	N/A	N/A	N/A	N/A	N/A	14-Jul-21	16-Jul-21	N/A	GOP	100,100.00	-	100,100.00	82,350.00	-	82,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-07-0294	Washed sand, Crushed gravel 3/4"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Feb-21	23-Feb-21	N/A	N/A	N/A	N/A	N/A	14-Jul-21	14-Aug-21	N/A	GOP	22,200.00	-	22,200.00	20,850.00	-	20,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-07-0300	Physical & chemical analysis for pw no. 34	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	N/A	N/A	N/A	N/A	N/A	11-Mar-21	21-Mar-21	N/A	GOP	25,000.00	25,000.00	-	24,429.00	24,429.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01-07-0028	Crushed gravel, 3/4", Washed sand	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Feb-21	19-Feb-21	N/A	N/A	N/A	N/A	N/A	14-Jul-21	16-Jul-21	N/A	GOP	139,700.00	-	139,700.00	111,950.00	-	111,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-02-07-0041	Single fire hydrant head 100mmØ	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Mar-21	17-Mar-21	N/A	N/A	N/A	N/A	N/A	22-Apr-21	06-May-21	N/A	GOP	19,800.00	-	19,800.00	13,880.00	-	13,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-07-0059	Data Logger	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-May-21	08-May-21	N/A	N/A	N/A	N/A	N/A	09-Aug-21	09-Sep-21	N/A	GOP	220,000.00	-	220,000.00	199,154.00	-	199,154.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-07-0061	Ordinary plywood, 4'x8'x1/4", Plywood, 4'x8'x1/2", Coco lumber, 2"x1'x10", Coco lumber, 2"x2'x12", Coco lumber, 2"x3'x10", G.I Tie wire, Gal#16, CW nails, 4", CW nails, 4", CW nails, 3", CW nails, 1"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-21	12-May-21	N/A	N/A	N/A	N/A	N/A	21-Jul-21	02-Aug-21	N/A	GOP	104,486.91	-	104,486.91	85,056.00	-	85,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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21-06-08-0072	Compact dry EC	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Aug-21	02-Aug-21	N/A	N/A	N/A	N/A	18-Aug-21	28-Aug-21	N/A	GOP	87,000.00	87,000.00	-	87,000.00	87,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-08-0079	Gas chlorinator 250 PPD (vacuum regulator, gas feed with regular yoke) with fixed throat injector kit, rate valve assembly, gas filters, and standard accessories.	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Aug-21	24-Aug-21	N/A	N/A	21-Oct-21	22-Nov-21	22-Nov-21	22-Jan-22	N/A	GOP	200,000.00	-	200,000.00	149,500.00	-	149,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-08-0109	Supply delivery and install flow meter transmitter with Accessories	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Oct-21	20-Oct-21	N/A	N/A	N/A	N/A	23-Nov-21	23-Jan-22	N/A	GOP	100,000.00	-	100,000.00	95,500.00	-	95,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-08-0049	Portable turbidimeter	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Aug-21	10-Aug-21	N/A	N/A	30-Sep-21	N/A	20-Dec-21	20-Feb-22	N/A	GOP	350,000.00	-	350,000.00	348,000.00	-	348,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0102	Gas chlorinator 250 PPD (Vacuum regulator, gas feed with regular yoke)with fixed throat injector kit, rate valve assembly. Gas filters and standard accessories	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	10/20/2021	10/20/2021	N/A	N/A	N/A	N/A	20-Dec-21	20-Feb-22	N/A	GOP	160,000.00	-	160,000.00	160,000.00	-	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0100	insulation earth ground resistance multimeter voltmeter tester 1000 volts with 2 pcs test lead, 2 pcs crocodile clip, 1 pc black bag, 1 gallas	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-21	14-May-21	N/A	N/A	N/A	N/A	14-Jun-21	24-Dec-21	N/A	GOP	7,000.00	7,000.00	-	6,950.00	6,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-08-0099	Rapid test for detection and identification of coliform bacteria and E.coli in finished waters	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Sep-21	06-Sep-21	N/A	N/A	N/A	N/A	15-Oct-21	25-Oct-21	N/A	GOP	32,000.00	32,000.00	-	28,500.00	28,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08-08-0098	3M vinyl electrical tape	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Sep-21	10-Sep-21	N/A	N/A	N/A	N/A	15-Oct-21	25-Oct-21	N/A	GOP	6,000.00	6,000.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08-08-0097	Magnolia bronze 2"OD x 1/2"ID x 13", Magnolia bronze 2 1/2"OD x 3/4"ID x 13", Magnolia bronze 3"OD x 1"ID x 13".	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Sep-21	22-Sep-21	N/A	N/A	N/A	N/A	28-Dec-21	07-Jan-22	N/A	GOP	327,445.00	327,445.00	-	143,480.00	143,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-08-0068	Electric motor 50 hp for rewinding	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Sep-21	28-Sep-21	N/A	N/A	N/A	N/A	13-Oct-21	23-Oct-21	N/A	GOP	75,850.00	-	75,850.00	75,850.00	-	75,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08-08-0096	Compact Dry AQ	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Sep-21	28-Sep-21	N/A	N/A	N/A	N/A	21-Oct-21	01-Nov-21	N/A	GOP	85,000.00	85,000.00	-	85,000.00	85,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-08-08-0094	Chlorine Dioxide dosing pump	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	17-Nov-21	27-Nov-21	N/A	GOP	40,000.00	-	40,000.00	40,000.00	-	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-08-0100	Chlorine Dioxide dosing pump	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	17-Nov-21	27-Nov-21	N/A	GOP	48,000.00	-	48,000.00	48,000.00	-	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-08-0101	Chlorine Dioxide dosing pump	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	17-Nov-21	27-Nov-21	N/A	GOP	48,000.00	-	48,000.00	48,000.00	-	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-08-0107	Speaker for computer PC (new)	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	30-Sep-21	30-Sep-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	6,000.00	6,000.00	-	4,420.00	4,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)
20-11-09-0061	Paper, coupon Bond-A3, Correction tape film base type, Clips backfold all metal 32mm, Plastic fastener (assorted colors), Electrical/cotton gloves, Sticky notes 50mmx 76mm, White folder, ordinary-short, Marker fluorescent assorted colors, Marker permanent (c:blk/red/blue), Marker whiteboard refillable (black), Marker whiteboard refillable (blue), Paper clip vinyl plastic coat (32mm), Signpen dong-A gel 0.3, Signpen dong-a-gel 0.4, Tape transparent-24mm, Tape masking 24mm	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	16-Apr-21	26-Apr-21	N/A	GOP	13,120.00	13,120.00	-	7,254.30	7,254.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12-09-0065	Rubber boots-7", safety shoes-71/2" (low cut)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Feb-21	03-Feb-21	N/A	N/A	N/A	N/A	09-Mar-21	19-Mar-21	N/A	GOP	7,000.00	7,000.00	-	3,480.00	3,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12-09-0064	UPS (uninterruptible power supply)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	27-Apr-21	05-May-21	N/A	GOP	12,500.00	12,500.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01-09-0003	Portable Generator EU20i	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Feb-21	19-Feb-21	N/A	N/A	24-May-21	N/A	24-Jun-21	24-Jul-21	N/A	GOP	115,000.00	-	115,000.00	114,500.00	-	114,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-04-09-0023	Tiny desktop set with 21.5" monitor	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-May-21	07-May-21	N/A	N/A	N/A	N/A	29-Jul-21	29-Sep-21	N/A	GOP	58,000.00	-	58,000.00	52,395.00	-	52,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-09-0033	Tiny desktop set with 21.5" monitor	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-May-21	28-May-21	N/A	N/A	N/A	N/A	26-Jul-21	26-Nov-21	N/A	GOP	63,000.00	-	63,000.00	60,990.00	-	60,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-09-0037	Reed cutter wheel replacement blade, Rotary cutter wheel pin	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Jun-21	07-Jun-21	N/A	N/A	N/A	N/A	01-Oct-21	15-Nov-21	N/A	GOP	67,968.00	-	67,968.00	67,968.00	-	67,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-09-0036	Spare parts for defective data loggers	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Jun-21	12-Jun-21	N/A	N/A	04-Aug-21	16-Nov-21	16-Nov-21	16-Dec-21	N/A	GOP	233,088.16	-	233,088.16	233,088.00	-	233,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-09-0055	plastic storage box 61.5 x 43.5 x 35.5	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Jul-21	15-Jul-21	N/A	N/A	N/A	N/A	15-Nov-21	25-Nov-21	N/A	GOP	10,500.00	10,500.00	-	9,746.25	9,746.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-01-09-0004	Pressure gauge, Pipe wrench 10"-rigid, Pipe wrench 12"-rigid, Pipe wrench 14"-rigid, Pipe wrench 18"-rigid, Pipe wrench 24"-rigid, Shovel, Vise grip	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Mar-21	11-Mar-21	N/A	N/A	N/A	N/A	15-Jun-21	25-Jun-21	N/A	GOP	41,200.00	41,200.00	-	35,922.00	35,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-03-09-0019	Caution Tape	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-May-21	05-May-21	N/A	N/A	N/A	N/A	07-Jun-21	16-Jun-21	N/A	GOP	60,500.00	60,500.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-09-0031	Concrete admixture	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-May-21	17-May-21	N/A	N/A	N/A	N/A	19-Jul-21	29-Jul-21	N/A	GOP	12,474.00	-	12,474.00	8,505.00	-	8,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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06-08-00	VERTICAL multi-stage in line booster pump grundfos	PROD	NO	Negotiated Procurement – Small Value Procurement	N/A	05-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	19-Jul-21					N/A	GOP	900,000.00	-	900,000.00	-	-	-	N/A	N/A	N/A	12-Jul-21	12-Jul-21	19-Jul-21	N/A	FOR TWG EVALUATION	
07-07-01	Prop. Genset shedhouse at villa flora subd., cugman, cdcc	ENG'G	NO	Negotiated Procurement – Small Value Procurement	N/A	30-Jul-21	N/A	N/A	06-Aug-21	06-Aug-21	13-Aug-21					N/A	GOP	779,955.00	-	779,955.00	-	-	-	N/A	N/A	N/A	06-Aug-21	06-Aug-21	13-Aug-21	N/A	PENDING	
06-08-00	1 lot Supply and Delivery of 1 pc SS Submersible pump 1300 gpm and 1 pc Submersible Motor, 100 HP	PROD	NO	Negotiated Procurement – Small Value Procurement	N/A	11-Aug-21	N/A	N/A	18-Aug-21	18-Aug-21	25-Aug-21					N/A	GOP	700,000.00	-	700,000.00	-	-	-	N/A	N/A	N/A	18-Aug-21	18-Aug-21	25-Aug-21	N/A	PREPARATION FOR RECANVASS	
07-08-00	1 lot Supply, delivery and installation of laboratory water system	PROD	NO	Negotiated Procurement – Small Value Procurement	N/A	03-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	17-Sep-21					N/A	GOP	700,000.00	-	700,000.00	-	-	-	N/A	N/A	N/A	10-Sep-21	10-Sep-21	17-Sep-21	N/A	FOR TWG EVALUATION THIRD LOWEST	
08-05A-0	Pipe Tubing, HDPE, sdr-9, ISO:63mmØx60m(2'10")	FIN	NO	Negotiated Procurement – Small Value Procurement	N/A	13-Sep-21	N/A	N/A	20-Sep-21	20-Sep-21	27-Sep-21					N/A	GOP	877,200.00	-	877,200.00	-	-	-	N/A	N/A	N/A	20-Sep-21	20-Sep-21	27-Sep-21	N/A	FOR TWG EVALUATION	
10-07-02	uPVC pipe, S8, class 150, with rubber rings 100mmØ, uPVC pipe, S8, class 150, with rubber ring 150mmØx6m	ENG'G	NO	Negotiated Procurement – Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	27-Oct-21	03-Nov-21					N/A	GOP	797,306.00	-	797,306.00	631,902.92	-	631,902.92	N/A	N/A	N/A	27-Oct-21	27-Oct-21	03-Nov-21	N/A	PREPARATION FOR BACRES FOR AWARD	
11-05A-0	Coupling, Union (P to P); Plastic-CTS, 63mmØ(2'0"). Replacement piece, plastic ISO, 63mmØ(2'0")	FIN	NO	Negotiated Procurement – Small Value Procurement	N/A	01-Dec-21	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21					N/A	GOP	550,000.00	-	550,000.00	-	-	-	N/A	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21	N/A	FOR TWG EVALUATION	
11-07-02	B.I Pipe, Sch. 40, 250mmØ x 6mm, B.I Pipe, Sch. 40, 150mmØ x 6mm, B.I Pipe, Sch. 40, 100mmØ x 6mm, B.I Pipe, Sch. 40, 75mmØ x 6mm	ENG'G	NO	Negotiated Procurement – Small Value Procurement	N/A	01-Dec-21	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21					N/A	GOP	532,348.00	-	532,348.00	-	-	-	N/A	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21	N/A	FOR RECANVASS	
12-07-02	Pipe, B.I, S40, 75mmØ x 6m x 5.49mm thk, Pipe, B.I, S40, 100mmØ x 6m x 6.02mm thk, Pipe, B.I, S40, 200mmØ x 6m x 8.2mm thk, Pipe, B.I, S40, 250mmØ x 6m x 9.27mm thk, Pipe, B.I, S40, 300mmØ x 6m x 10.31mm thk, Pipe, B.I, S40, 400mmØ x 6m x 12.70mm thk, Pipe, B.I, S40, 450mmØ x 6m x 14.27mm thk	ENG'G	NO	Negotiated Procurement – Small Value Procurement	N/A	10-Jan-22	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22					N/A	GOP	844,865.00	-	844,865.00	-	-	-	N/A	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	N/A	FOR CANVASS	
12-05A-0	Coupling, union (P to P); Plastic, CTS (NLC) C.J x C.J, 25mm (3/4"ID)	FIN	NO	Negotiated Procurement – Small Value Procurement	N/A	10-Jan-22	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22					N/A	GOP	950,000.00	950,000.00	-	-	-	-	N/A	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	N/A	FOR CANVASS	
12-04-01	Supply, Delivery and Installation of fire detection alarm system	ADMIN	NO	Negotiated Procurement – Small Value Procurement	N/A	11-Jan-22	N/A	N/A	18-Jan-22	18-Jan-22	25-Jan-22					N/A	GOP	550,000.00	-	550,000.00	-	-	-	N/A	N/A	N/A	18-Jan-22	18-Jan-22	25-Jan-22	N/A	FOR CANVASS	
10-07-02	uPVC pipe, class 150, Sch.40, S8, with rubber rings 100mmØ, uPVC pipe, class 150, sch.40, s8, with rubber rings 150mmØ	ENG'G	NO	Negotiated Procurement – Small Value Procurement	N/A	13-Jan-22	N/A	N/A	20-Jan-22	20-Jan-22	27-Jan-22					N/A	GOP	690,500.00	-	690,500.00	-	-	-	N/A	N/A	N/A	20-Jan-22	20-Jan-22	27-Jan-22	N/A	FOR CANVASS	
21-10-07-0211 RECANVASS	Cement line asphalt coated 300mmØ x 6m x 6.00mm thk, cement line coated 300mmØ x 6m x 6.02mm thk, Cement line/ enamel coated 600mmØ x 6m x 6.00mm thk, Cement line/ enamel coated 400mmØ x 6m x 6.00mm thk, Cement line asphalt coated 150mmØx 6m x 6.00mm thk	ENG'G	NO	Negotiated Procurement – Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A	GOP	603,014.00	-	603,014.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BACK TO END USER EXCEED ABC	

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08-07-01	welding cable	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED														N/A	GOP	60,000.00	60,000.00													FOR CANVASS
08-07-01	Georesistivity survey(5 sites)	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED															N/A	GOP	329,440.00		329,440.00											FOR CANVASS
06-07-01	UPVC Elbow 200mmØ x 90°, Upvc elbow 200mmØ x 45°, Upvc elbow 200mmØ x 22.5°, Upvc elbow 200mmØ x 11.5°, Caution tape, Underground warning tape, CHB 100mmx200mmx400mm, ODE paint(delf blue), Paint thinner, Red Oxide, Paint brush 2", Hinge 2"x3" Wrench, Pipe, 10", Wrench, pipe, 12", Wrench pipe 14", Wrench pipe 18", Wrench adjustable, 12", Wrench adjustable 15", Toolbox metal big heavy duty, Padlock big heavy duty, Steel tape 8m, Wood saw 15"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED															N/A	GOP	366,170.50		366,170.50											FOR CANVASS
08-07-01	Wrench, pipe, 10", Wrench, pipe, 12", Wrench pipe 14", Wrench pipe 18", Wrench adjustable, 12", Wrench adjustable 15", Toolbox metal big heavy duty, Padlock big heavy duty, Steel tape 8m, Wood saw 15"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED															N/A	GOP	90,552.00		90,552.00											FOR CANVASS
08-07-01	Combination wrench 17mmØ(material: chrome vanadium), Combination wrench 18mmØ(material: chrome vanadium), Combination wrench 19mmØ(material: chrome vanadium), Combination wrench 24mmØ(material: chrome vanadium), Combination wrench 27mmØ(material: chrome vanadium), Combination wrench 28mmØ(material: chrome vanadium), Combination wrench 29mmØ(material: chrome vanadium)	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED															N/A	GOP	25,361.61		25,361.61											FOR CANVASS
09-07-01	Instrumentation box (fiber reinforced plastic box; L=450mm W=350mm; H=550mm), 6mm thk; Electromagnetic meter converter/data logger adjustable hook and slot in 50mmØ PVC electrical conduit 1rp W.O.#21-038-A, Instrumentation box (fiber reinforced plastic box; L=450mm W=350mm; H=550mm), 6mm thk; Electromagnetic meter converter/data logger adjustable hook and slot in 50mmØ PVC electrical conduit PVC, PE x PE 50mmØ x 6m W.O.#21-041-A)	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED															N/A	GOP	38,386.00		38,386.00											FOR CANVASS
09-07-01	Check Valve swing type with counterweight ductile iron body, epoxy coated, flange type, PN16 pressure rating 75 mmØ	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED															N/A	GOP	25,136.00		25,136.00											FOR CANVASS

