

ANNEX B



CAGAYAN DE ORO CITY WATER DISTRICT  
Procurement Monitoring Report as of July - December 2022  
Second Semester

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)		
20-03-07-0034-NEGOTIATED	1 LOT SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF BRAND-NEW FACTORY-MADE GENERATING SET	ENG	NO	NEGOTIATED	N/A	29-Jul-21	05-Aug-21	N/A	17-Aug-21	17-Aug-21	10-May-21	15-Mar-22	20-Apr-22	17-Aug-22	17-Aug-22	16-Oct-22	N/A	GOP	1,600,000.00	-	1,600,000.00	1,500,000.00	-	1,500,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	30-Jul-21	N/A	30-Jul-21	30-Jul-21	07-Jan-22	16-Oct-22	COMPLETED	
21-12-07-0135	1 LOT SUPPLY & DELIVERY OFFPRESSURE SUSTAINING/REGULATING VALVE	ENG	NO	PUBLIC BIDDING	20-Jan-22	1-Feb-22	8-Feb-22	N/A	22-Feb-22	22-Feb-22	7-Mar-22	28-Mar-22	29-Apr-22	9-Jul-22	19-Jul-22	16-Dec-22	N/A	GOP	5,108,932.00	-	5,108,932.00	4,863,172.00	-	4,863,172.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	31-Jan-22	N/A	31-Jan-22	31-Jan-22	28-Feb-22	16-Dec-22	COMPLETED	
21-10-08-0120-REBIDDING	1 LOT SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF SUBMERSIBLE PUMP SET, SUBMERSIBLE CABLE, FLEXIBLE RISER PIPE, SOFT STARTER WITH PANEL BOARD & OTHER FITTINGS	PROD	NO	PUBLIC BIDDING	N/A	8-Mar-22	15-Mar-22	N/A	31-Mar-22	31-Mar-22	11-Apr-22	11-May-22	6/14/22	05-Aug-22	04-Aug-22	02-Nov-22	N/A	GOP	2,000,000.00	-	2,000,000.00	1,978,000.00	-	1,978,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	07-Mar-22	N/A	07-Mar-22	07-Mar-22	06-Apr-22	02-Nov-22	COMPLETED	
21-12-04-0155-REBIDDING	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW 4X4 PICK-UP TRUCK	ADMIN	NO	PUBLIC BIDDING	NONE	21-Apr-22	28-Apr-22	N/A	10-May-22	10-May-22	18-May-22	2-Jun-22	20-Jun-22	27-Jun-22	19-Jul-22	17-Oct-22	N/A	GOP	1,700,000.00	-	1,700,000.00	1,700,000.00	-	1,700,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	13-Apr-22	N/A	13-Apr-22	13-Apr-22	13-May-22	17-Oct-22	COMPLETED	
21-12-04-0157-REBIDDING	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW 6-WHEELER LIGHT CARGO TRUCK WITH AT LEAST 14-FOOTER DROP-SIDE BODY	ADMIN	NO	PUBLIC BIDDING	NONE	21-Apr-22	28-Apr-22	N/A	10-May-22	10-May-22	18-May-22	2-Jun-22	20-Jun-22	27-Jun-22	19-Jul-22	17-Oct-22	N/A	GOP	1,900,000.00	-	1,900,000.00	1,900,000.00	-	1,900,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	13-Apr-22	N/A	13-Apr-22	13-Apr-22	13-May-22	17-Oct-22	COMPLETED	
22-01-09-0003	SUPPLY & DELIVERY OF (19) UNITS 3 CHANNEL DATA LOGGER WITH ONE BUILT-IN PRESSURE AND (1) UNIT 8 CHANNEL DATA LOGGER WITH EIGHT USER PROGRAMMABLE DIGITAL	NRW	NO	PUBLIC BIDDING	17-Mar-22	29-Mar-22	5-Apr-22	N/A	19-Apr-22	19-Apr-22	02-May-22	18-May-22	22-Jun-22	4-Aug-22	4-Aug-22	3-Oct-22	N/A	GOP	2,000,000.00	-	2,000,000.00	1,832,217.00	-	1,832,217.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	28-Mar-22	N/A	28-Mar-22	28-Mar-22	27-Apr-22	3-Oct-22	COMPLETED	
21-12-09-0079	1 LOT SUPPLY & DELIVERY OF ELECTRO-MAGNETIC WATER METER	NRW	NO	PUBLIC BIDDING	7-Apr-22	14-Apr-22	21-Apr-22	N/A	05-May-22	05-May-22	16-May-22	17-Jun-22	6-Jul-22	29-Jul-22	16-Aug-22	14-Nov-22	N/A	GOP	1,933,558.00	-	1,933,558.00	1,921,771.00	-	1,921,771.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	11-Apr-22	N/A	11-Apr-22	11-Apr-22	11-May-22	14-Nov-22	COMPLETED	
22-02-08-0020	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 3 SETS FACTORY-MADE AND FACTORY-TESTED BOTTOM INTAKE SUBMERSIBLE PUMP SET	PROD	NO	PUBLIC BIDDING	23-Jun-22	30-Jun-22	12-Jul-22	N/A	26-Jul-22	26-Jul-22	10-Aug-22	17-Jun-22	06-Jul-22	16-Aug-22	16-Aug-22	14-Nov-22	N/A	GOP	9,000,000.00	-	9,000,000.00	7,442,400.00	-	7,442,400.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	28-Jun-22	N/A	28-Jun-22	28-Jun-22	04-Aug-22	14-Nov-22	COMPLETED	
22-06-07-0064	1 LOT REHABILITATION OF THE WATER SUPPLY SYSTEM OF VILLA ERNESTO SUBDIVISION-PHASE 1, GUSA, CAGAYAN DE ORO CITY	ENG	NO	PUBLIC BIDDING	5-Jul-22	12-Jul-22	21-Jul-22	N/A	04-Aug-22	04-Aug-22	06-Sep-22	14-Sep-22	14-Nov-22	28-Nov-22	28-Dec-22	26-Jun-23	N/A	GOP	7,132,976.77	-	7,132,976.77	7,100,901.00	-	7,100,901.00	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE	14-Jul-22	N/A	14-Jul-22	14-Jul-22	08-Aug-22	26-Jun-23	COMPLETED	
22-07-05A-0060	SUPPLY AND DELIVERY OF 3,500 PIECES GALVANIZED IRON TEE REDUCER 2" Ø X 3/4" Ø	FINANCE	NO	PUBLIC BIDDING	11-Aug-22	18-Aug-22	25-Aug-22	N/A	26-Oct-22	26-Oct-22	29-Sep-22	10-Oct-22	2-Nov-22	22-Nov-22	5-Dec-22	4-Jan-23	N/A	GOP	1,750,000.00	-	1,750,000.00	1,067,500.00	-	1,067,500.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	19-Aug-22	N/A	31-Aug-22	19-Aug-22	15-Sep-22	4-Jan-23	COMPLETED	
22-07-05A-0057	SUPPLY AND DELIVERY OF 2,500 SETS 1/2" INCH MECHANICAL WATER METERS	FINANCE	NO	PUBLIC BIDDING	28-Jul-22	4-Aug-22	16-Aug-22	N/A	01-Sep-22	01-Sep-22	14-Sep-22	19-Sep-22	11-Oct-22	23-Nov-22	23-Nov-22	23-Dec-22	N/A	GOP	5,750,000.00	-	5,750,000.00	5,450,000.00	-	5,450,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	09-Aug-22	N/A	09-Aug-22	09-Aug-22	07-Sep-22	23-Dec-22	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 (if applicable)
21-11-09-0137	1 LOT SUPPLY AND DELIVERY OF 2,400 SETS OF CHLORINE DIOXIDE	PROD	NO	PUBLIC BIDDING	18-Jan-22	27-Jan-22	3-Feb-22	N/A	15-Feb-22	15-Feb-22	28-Feb-22	01-Mar-22	24-Mar-22	17-May-22	17-May-22	2-Aug-22	N/A	GOP	3,600,000.00	3,600,000.00	-	2,640,000.00	2,640,000.00	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	31-Jan-22	N/A	31-Jan-22	01-Jan-22	21-Feb-22	2-Aug-22	COMPLETED
22-07-08-0000	SUPPLY AND DELIVERY OF 3,120 SETS CHLORINE DIOXIDE	PROD	NO	PUBLIC BIDDING	18-Aug-22	25-Aug-22	13-Sep-22	N/A	27-Sep-22	27-Sep-22	19-Oct-22	25-Oct-22	23-Nov-22	23-Dec-22	10-Jan-23	22-Jan-23	N/A	GOP	4,680,000.00	4,680,000.00	-	3,432,000.00	3,432,000.00	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	19-Aug-22	N/A	19-Aug-22	19-Aug-22	05-Oct-22	22-Jan-23	COMPLETED
22-02-05A-0008	SUPPLY AND DELIVERY OF 6,800 LINEAR METERS OF 63MMØ (2" ID), P.E. TUBING	(CONSOLIDATED) ENGG, NRW	NO	PUBLIC BIDDING	17-Mar-22	24-Mar-22	31-Mar-22	N/A	12-Apr-22	12-Apr-22	19-May-22	24-May-22	17-Jun-22	27-Jun-22	12-Jul-22	11-Aug-22	N/A	GOP	1,122,000.00	-	1,122,000.00	974,820.00	-	974,820.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	23-Mar-22	N/A	23-Mar-22	23-Mar-22	19-Apr-22	N/A	COMPLETED
22-04-04-0052 (NEGOTIATED)	1 LOT TWELVE (12) MONTHS RENTAL OF VACANT LOT	ADMIN	NO	PUBLIC BIDDING	19-May-22	20-May-22	27-May-22	N/A	09-Jun-22	09-Jun-22	13-Jun-22	16-Jun-22	30-Jun-22	30-Jun-22	11-Jul-22	18-Jul-22	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	19-May-22	N/A	19-May-22	19-May-22	10-Jun-22	N/A	COMPLETED
22-02-05A-0009	SUPPLY AND DELIVERY OF 3,500 PIECES 20MMØ BRASS STRAIGHT BALL VALVES WITH LOCK WING (MTE x FTE)	(CONSOLIDATED) ENGG, NRW	NO	PUBLIC BIDDING	17-Mar-22	24-Mar-22	31-Mar-22	N/A	12-Apr-22	12-Apr-22	19-May-22	08-Jun-22	29-Jun-22	25-Jul-22	12-Aug-22	11-Sep-22	N/A	GOP	1,155,000.00	-	1,155,000.00	1,148,000.00	-	1,148,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	23-Mar-22	N/A	23-Mar-22	23-Mar-22	19-Apr-22	N/A	COMPLETED
21-12-05A-0000 (REBIDDING)	1 LOT SUPPLY AND DELIVERY OF VARIOUS PLASTIC FITTINGS	(CONSOLIDATED) ENGG, NRW, COMM	NO	PUBLIC BIDDING	10-Mar-22	10-May-22	17-May-22	N/A	31-May-22	31-May-22	13-Jul-22	14-Jul-22	27-Jul-22	15-Aug-22	25-Aug-22	24-Sep-22	N/A	GOP	1,807,500.00	802,500.00	1,005,000.00	1,506,300.00	501,300.00	1,005,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	10-May-22	N/A	10-May-22	10-May-22	03-Jun-22	N/A	COMPLETED
22-01-07-0001	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES STEEL PIPES	ENGG	NO	PUBLIC BIDDING	05-May-22	10-May-22	17-May-22	N/A	31-May-22	31-May-22	23-Jun-22	06-Jul-22	28-Jul-22	01-Sep-22	21-Sep-22	20-Nov-22	N/A	GOP	2,058,320.00	-	2,058,320.00	2,052,511.95	-	2,052,511.95	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	10-May-22	N/A	10-May-22	10-May-22	07-Jun-22	N/A	COMPLETED
22-05-07-0000	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES B.I. PIPES	ENGG	NO	PUBLIC BIDDING	11-Aug-22	16-Aug-22	23-Aug-22	N/A	06-Sep-22	06-Sep-22	14-Sep-22	19-Sep-22	06-Oct-22	21-Oct-22	11-Oct-23	10-Nov-23	N/A	GOP	1,162,712.00	-	1,162,712.00	1,112,944.00	-	1,112,944.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	16-Aug-22	N/A	16-Aug-22	16-Aug-22	09-Sep-22	N/A	COMPLETED
22-07-05A-0058	1 LOT SUPPLY AND DELIVERY OF VARIOUS PLASTIC FITTINGS	(CONSOLIDATED) ENGG, NRW, COMM	NO	PUBLIC BIDDING	04-Aug-22	09-Aug-22	18-Aug-22	N/A	30-Aug-22	30-Aug-22	29-Sep-22	10-Oct-22	28-Oct-22	04-Nov-22	01-Dec-22	31-Dec-22	N/A	GOP	2,292,500.00	609,500.00	1,683,000.00	1,806,650.00	609,500.00	1,297,150.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	10-Aug-22	N/A	10-Aug-22	10-Aug-22	01-Sep-22	N/A	COMPLETED
21-12-04-0156 (REBIDDING)	SUPPLY AND DELIVERY OF 3 UNITS BRAND NEW PEOPLE AND EQUIPMENT TRANSPORT SUPPLY AND DELIVERY OF 5,850 PIECES 15MMØ x 15MMØ BRASS STRAIGHT BALL VALVES WITH LOCK WING, FTE x FTE	ADMIN	NO	PUBLIC BIDDING	10-Feb-22	21-Apr-22	28-Apr-22	N/A	10-May-22	10-May-22	13-Jul-22	21-Jul-22	12-Aug-22	04-Oct-22	09-Nov-22	08-Jan-23	N/A	GOP	3,000,000.00	-	3,000,000.00	2,925,000.00	-	2,925,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	13-Apr-22	N/A	13-Apr-22	13-Apr-22	12-May-22	N/A	COMPLETED
22-05-05A-0048	DELIVERY OF 5,850 PIECES 15MMØ x 15MMØ BRASS STRAIGHT BALL VALVES WITH LOCK WING, FTE x FTE	(CONSOLIDATED) ENGG, NRW, COMM	NO	PUBLIC BIDDING	16-Jun-22	21-Jun-22	28-Jun-22	N/A	12-Jul-22	12-Jul-22	22-Aug-22	25-Aug-22	20-Sep-22	21-Oct-22	10-Nov-22	10-Dec-22	N/A	GOP	1,482,500.00	125,000.00	1,337,500.00	1,275,300.00	125,000.00	1,150,300.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	21-Jun-22	N/A	21-Jun-22	21-Jun-22	15-Jul-22	N/A	COMPLETED
22-02-06-0024 (NEGOTIATED)	BULK WATER SUPPLY FOR PAG-IBIG CITHOMES AND YOUNGSHVILLE	PRODUCTION	NO	PUBLIC BIDDING	30 & 31-Mar-22	19-Jul-22	26-Jul-22	N/A	09-Aug-22	09-Aug-22	24-Aug-22	01-Sep-22	11-Nov-22	20-Dec-22	06-Jan-23	25-Jul-23	N/A	GOP	5,475,000.00	5,475,000.00	-	5,475,000.00	5,475,000.00	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	19-Jul-22	N/A	19-Jul-22	19-Jul-22	12-Aug-22	N/A	COMPLETED
22-07-07-0121	1 LOT SUPPLY AND DELIVERY OF 500MMØ AND 600MMØ, SCHEDULE 40, B.I. PIPES	ENGG	NO	PUBLIC BIDDING	13-Sep-22	20-Sep-22	27-Sep-22	N/A	13-Oct-22	13-Oct-22	19-Oct-22	25-Oct-22	22-Nov-22	13-Dec-22	06-Jan-23	05-Feb-23	N/A	GOP	1,205,407.50	-	1,205,407.50	1,050,000.00	-	1,050,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	20-Sep-22	N/A	20-Sep-22	20-Sep-22	17-Oct-22	N/A	COMPLETED
22-01-07-0004	Prop. Perimeter fence extension at PW #24, balancing, side	ENGG	NO	Negotiated Procurement - Small Value Procurement	N/A	19-Jan-22	N/A	N/A	26-Jan-22	26-Jan-22	02-Feb-22	16-Mar-22	28-Mar-21	30-Jun-22	06-Jul-22	06-Sep-22	N/A	GOP	905,736.50	-	905,736.50	817,075.07	-	817,075.07	N/A	N/A	N/A	26-Jan-22	26-Jan-22	02-Feb-22	N/A	COMPLETED
22-01-06-0006	Spectrophotometer with reference beam technology(1.8nm Spectral Bandwidth Spectroquant)	PROD	NO	Negotiated Procurement - Small Value Procurement	N/A	05-May-22	N/A	N/A	12-May-22	12-May-22	19-May-22	13-Jun-22	29-Jun-22	25-Jul-22	04-Aug-22	04-Oct-22	N/A	GOP	900,000.00	-	900,000.00	898,000.00	-	898,000.00	N/A	N/A	N/A	#####	#####	#####	N/A	COMPLETED
22-03-08-0030	Supply, Deliver & Install Variable speed drive motor controller	PROD	NO	Negotiated Procurement - Small Value Procurement	N/A	13-May-22	N/A	N/A	20-May-22	20-May-22	27-May-22	23-Jun-22	08-Jul-22	29-Jul-22	08-Aug-22	08-Nov-22	N/A	GOP	700,000.00	-	700,000.00	628,000.00	-	628,000.00	N/A	N/A	N/A	#####	#####	#####	N/A	COMPLETED
22-02-09-0009	Water meter w/ tailpiece DN20, Copper Alloy, MTE x MTE, 20mm, Water meter w/tailpiece DN25, copper Alloy, MTE x MTE, 25mm, Water meter w/ tailpiece DN40, copper alloy, MTE x MTE, 40mm.	PNRW	NO	Negotiated Procurement - Small Value Procurement	N/A	16-May-22	N/A	N/A	23-May-22	23-Mar-22	30-Mar-22	16-Jun-22	27-Jun-22	25-Jul-22	02-Aug-22	02-Nov-22	N/A	GOP	803,880.00	-	803,880.00	803,880.00	-	803,880.00	N/A	N/A	N/A	#####	#####	#####	N/A	COMPLETED
22-02-07-0009	CU Cement coated pipe Sch. 40 300mmØ x 6m x 6.35mm thk	ENGG	NO	Negotiated Procurement - Small Value Procurement	N/A	18-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	04-May-22	06-Apr-22	19-Apr-22	20-Jun-22	08-Jul-22	28-Jul-22	N/A	GOP	825,000.00	-	825,000.00	747,300.00	-	747,300.00	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	Ada/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)	
22-05-06-0027	Cubicle for tin-ao office(system)	COMM	NO	Negotiated Procurement - Small Value Procurement	N/A	22-Jun-22	N/A	N/A	29-Jun-22	29-Jun-22	06-Jul-22	16-Aug-22	05-Sep-22	26-Oct-22	23-Sep-22	15-Oct-22	N/A	GOP	700,000.00	-	700,000.00	313,931.00	-	313,931.00	N/A	N/A	N/A	#####	#####	#####	N/A	COMPLETED
22-07-07-0109	Proposed re-routing of main secondary line at CDOCK admin Building, Corales Avenue, CDOC	ENGG	NO	Negotiated Procurement - Small Value Procurement	N/A	10-Aug-22	N/A	N/A	17-Aug-22	17-Aug-22	24-Aug-22	10-Oct-22	02-Nov-22	15-Nov-22	06-Dec-22	06-Jan-22	N/A	GOP	995,443.12	-	995,443.12	960,471.75	-	960,471.75	N/A	N/A	N/A	#####	#####	#####	N/A	COMPLETED
22-05-07-0066	uPVC pipe, S8, Class 150 75mmØ x 6m, uPVC pipe, S8, Class 150 100mmØ x 6m, uPVC pipe, S8, Class 150 150mmØ x 6m, uPVC pipe, S8, Class 150 200mmØ x 6m,	ENGG	NO	Negotiated Procurement - Small Value Procurement	N/A	06-Jun-22	N/A	N/A	13-Jun-22	13-Jun-22	20-Jun-22	31-Aug-22	05-Oct-22	16-Oct-22	06-Dec-22	06-Jan-22	N/A	GOP	742,942.00	-	742,942.00	707,220.00	-	707,220.00	N/A	N/A	N/A	#####	#####	#####	N/A	COMPLETED
22-02-05A-0014	Tee Reducer; GI; 2"Ø x 3/4"Ø, Tee, Cross; GI; 1"Ø	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	18-Mar-22	18-Mar-22	25-Mar-22	11-May-22	20-Jun-22	01-Jul-22	27-Jul-22	27-Aug-22	N/A	GOP	526,250.00	-	526,250.00	278,000.00	-	278,000.00	N/A	N/A	N/A	18-Mar-22	18-Mar-22	25-Mar-22	N/A	COMPLETED
22-02-05A-0006	Coupling union (P to P); Plastic; ISO (NLC) Cx/C; 25mm (3/4"Ø); Coupling union (P to P); Plastic; ISO(NLC) Cx/C; 63mm(2"Ø); Replacement piece, Plastic ISO; 20mmØ(1/2"Ø)	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	18-Mar-22	18-Mar-22	25-Mar-22	07-Jul-22	19-Jul-22	27-Jul-22	11-Aug-22	11-Sep-22	N/A	GOP	972,500.00	-	972,500.00	797,055.00	-	797,055.00	N/A	N/A	N/A	18-Mar-22	18-Mar-22	25-Mar-22	N/A	COMPLETED
22-02-06-0015-A	Submersible motor 1125hp 460 volts 8"Ø	PROC	NO	Negotiated Procurement - Small Value Procurement	N/A	05-May-22	N/A	N/A	12-May-22	12-May-22	19-May-22	21-Jul-22	05-Sep-22	11-Sep-22	02-Nov-22	22-Nov-22	N/A	GOP	600,000.00	-	600,000.00	496,000.00	-	496,000.00	N/A	N/A	N/A	12-May-22	12-May-22	19-May-22	N/A	COMPLETED
22-03-06-0042	Siemens Sitrans FM Mag 5100W Full Bore Electromagnetic Flowmeter DN500mm	PROC	NO	Negotiated Procurement - Small Value Procurement	N/A	06-May-22	N/A	N/A	13-May-22	13-May-22	20-May-22	18-Jul-22	27-Jul-22	10-Aug-22	22-Sep-22	22-Nov-22	N/A	GOP	550,000.00	-	550,000.00	421,756.00	-	421,756.00	N/A	N/A	N/A	13-May-22	13-May-22	20-May-22	N/A	COMPLETED
22-05-05A-0043	Pipe Tubing, HDPE, SDR-11, 160 25mmØ x 150m (3/4"Ø)	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	25-May-22	N/A	N/A	01-Jun-22	01-Jun-22	08-Jun-22	21-Jul-22	27-Jul-22	01-Aug-22	25-Aug-22	25-Sep-22	N/A	GOP	720,000.00	-	720,000.00	463,200.00	-	463,200.00	N/A	N/A	N/A	01-Jun-22	01-Jun-22	08-Jun-22	N/A	COMPLETED
22-05-05A-0049	Valve, check swing type (FTE/FTE), brass, 15mmØ x 15mmØ	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	23-Jun-22	23-Jun-22	30-Jun-22	16-Sep-22	06-Oct-22	15-Oct-22	02-Nov-22	02-Dec-22	N/A	GOP	787,500.00	-	787,500.00	640,000.00	-	640,000.00	N/A	N/A	N/A	23-Jun-22	23-Jun-22	30-Jun-22	N/A	COMPLETED
22-04-04-0058	Portable pneumatic Pavement breaker(Jackhammer)	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	22-Jun-22	N/A	N/A	29-Jun-22	29-Jun-22	06-Jul-22	01-Sep-22	22-Sep-22	10-Oct-22	23-Nov-22	23-Dec-22	N/A	GOP	1,000,000.00	-	1,000,000.00	973,920.00	-	973,920.00	N/A	N/A	N/A	29-Jun-22	29-Jun-22	06-Jul-22	N/A	COMPLETED
22-05-06-0072	1 pc SS submersible pump 1300 gpm, 150TDH with non return valve, pipe connection 8 inch dia, suitable for 8 inch dia sub motor 100 hp, 1 pc Submersible motor, 100 HP diameter 8 inch, 460 vac 3 phase frequency 60 hz double flange design hermetically sealed stator, sand fighter slinger, resin encapsulated windings kingsbury type lubricated	PROC	NO	Negotiated Procurement - Small Value Procurement	N/A	28-Jun-22	N/A	N/A	05-Jul-22	05-Jul-22	12-Jul-22	24-Aug-22	09-Sep-22	15-Oct-22	02-Nov-22	02-Dec-22	N/A	GOP	800,000.00	-	800,000.00	612,000.00	-	612,000.00	N/A	N/A	N/A	05-Jul-22	05-Jul-22	12-Jul-22	N/A	COMPLETED
22-06-05A-0052	Coupling Union (P to P); Plastic; Transition CTS to ISO(NLC); 3/4"Ø x 25mmØ	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	29-Jun-22	N/A	N/A	06-Jul-22	06-Jul-22	13-Jul-22	31-Aug-22	22-Sep-22	15-Oct-22	02-Nov-22	02-Dec-22	N/A	GOP	740,000.00	-	740,000.00	560,000.00	-	560,000.00	N/A	N/A	N/A	06-Jul-22	06-Jul-22	13-Jul-22	N/A	COMPLETED
22-06-07-0100	B.1 pipe, Sch. 40, 400mmØ x 6m x 12.70mm thk, B.1 pipe, Sch. 40, 300mmØ x 6m x 10.31mm thk, B.1 pipe, Sch. 40, 250mmØ x 6m x 9.27mm thk, B.1 pipe, Sch. 40, 200mmØ x 6m x 8.18mm thk, B.1 pipe, Sch. 40, 125mmØ x 6m x 6.00mm thk	ENGG	NO	Negotiated Procurement - Small Value Procurement	N/A	18-Jul-22	N/A	N/A	25-Jul-22	25-Jul-22	01-Aug-22	22-Aug-22	05-Sep-22	10-Sep-22	26-Sep-22	26-Nov-22	N/A	GOP	652,922.00	-	652,922.00	652,000.00	-	652,000.00	N/A	N/A	N/A	25-Jul-22	25-Jul-22	01-Aug-22	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 SAC Resolution/ Recommendation 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)	
22-06-01-0004	Correction tape(30m x 5mm), White envelope size 10x, Ball pen(preferred color: black), Tape masking(width 24mm), Tape transparent(width 24mm), Plastic comb binder rings spines black(16mm-A4 size), Paper clip(33mm), Paper clip(50mm), Clear folder, Sticky notes small 0.6x2", ordinary white folder long, Plastic fastener (20mmx1-1/2" long), All purpose rubber band(350 gms-thick)	OGM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	19-Aug-22	29-Aug-22	N/A	GOP	6,788.40	-	6,788.40	6,693.91	-	6,693.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-01-0007	Laptop	OGM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Aug-22	08-Aug-22	N/A	N/A	N/A	N/A	21-Oct-22	02-Nov-22	N/A	GOP	90,000.00	-	90,000.00	84,850.00	-	84,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-03-0001	Intel next unit of computing(NUC)	MSD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	N/A	N/A	N/A	21-Jun-22	05-Jul-22	N/A	GOP	40,000.00	-	40,000.00	22,929.00	-	22,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-03-0004	Customized COWD anniversary ballpen, Customized COWD anniversary ballcap, Customized COWD anniversary umbrella, Customized COWD anniversary water bottle	MSD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-May-22	05-May-22	N/A	N/A	N/A	N/A	17-Jun-22	27-Jun-22	N/A	GOP	16,000.00	16,000.00	-	17,825.00	17,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-03-0006	Desktop with MS Office 2019 License(please see attached specs)	MSD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Aug-22	29-Aug-22	N/A	N/A	N/A	N/A	04-Sep-22	14-Sep-22	N/A	GOP	67,000.00	-	67,000.00	66,500.00	-	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-03-0008	Wet and Dry Vacuum/Blower Cleaner	MSD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Aug-22	24-Aug-22	N/A	N/A	N/A	N/A	29-Sep-22	09-Oct-22	N/A	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-03-0011	Corporate Giveaways, 1. Customized COWD, 2. Customized COWD Eco-bag, 3. Customized COWD Planner, 4. Customized COWD Notebook with Pen and Sticky Notes, 5. Customized COWD water bottle, 6. Customized COWD pouch, 7. Customized COWD ballcap, 8. Customized COWD coin purse	MSD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	N/A	N/A	N/A	14-Oct-22	24-Oct-22	N/A	GOP	71,500.00	71,500.00	-	61,850.00	61,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0025	Block screw 1", Carrying channel, Hardiflex 4.5mm, Wall angle, Rox with screw #6, 1/8 x 1/2 rivets, Drill bit #1/4", Drill bit 1/8, Marine plywood 3/4	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	N/A	N/A	N/A	N/A	29-Jun-22	05-Jul-22	N/A	GOP	32,587.50	32,587.50	-	30,258.00	30,258.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-04-0145	Supply and Installation of cubicle partition	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	N/A	N/A	N/A	N/A	20-Jul-22	20-Sep-22	N/A	GOP	140,000.00	-	140,000.00	140,000.00	-	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0039	Preventive Maint. Servicing-40,000 km	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	N/A	N/A	N/A	06-Apr-22	14-Apr-22	N/A	GOP	17,000.00	17,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0046	Renewal of annual subscription of GPS platform and data fee 49 units GPS tracker installed at COWD vehicles	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	28-Jul-22	08-Aug-22	N/A	GOP	58,800.00	58,800.00	-	58,800.00	-	58,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0048	Desktop(please see attached specs)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	05-Aug-22	05-Nov-22	N/A	GOP	134,000.00	-	134,000.00	129,480.00	-	129,480.00	N/A	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	Adm/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)			
22-03-04-0032	General body repair	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	28-Jun-22	06-Jul-22	N/A	GOP	195,000.00	195,000.00	-	192,652.00	192,652.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-05-04-0061	Replace (front) windshield	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-May-22	24-May-22	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	5,500.00	5,500.00	-	5,085.00	5,085.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-05-04-0062	Repair: Aircon System	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	01-Jul-22	11-Jul-22	N/A	GOP	28,000.00	28,000.00	-	27,328.00	27,328.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-05-04-0065	contract for COWD rat control services	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	N/A	N/A	N/A	21-Jul-22	03-Aug-22	N/A	GOP	60,000.00	60,000.00	-	39,800.00	39,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0068	Starter Assy	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	N/A	N/A	N/A	N/A	06-Jun-22	16-Jun-22	N/A	GOP	9,000.00	9,000.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0067	Clutch pressure, Clutch lining, Release bearing, Pilot bearing	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	N/A	N/A	N/A	N/A	11-Jul-22	21-Aug-22	N/A	GOP	13,400.00	13,400.00	-	11,360.00	11,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0064	Cable tie 87(100's), 50 set 2 gang flush type A electrical outlet, 10 roll electrical tape, 1 roll AWG # 10 18th electrical wire, 1 roll AWG # 12 18th electrical wire, 1 roll AWG # 16 18th electrical wire, 10 set flush type special outlet for ACU with plate, 1 roll AWG # 14 18th electrical wire, 1 roll AWG#8 18th electrical wire, 50 pieces 5 watts E27 led bulb, 50 length 1" upex moulding, 50 set E27 electrical socket 50 set type A electrical plug, 20 length 1/2 moulding	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	N/A	N/A	N/A	28-Jul-22	08-Aug-22	N/A	GOP	82,000.00	-	82,000.00	50,260.00	-	50,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0047	Tiny desktop with MS office 2019 license	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	16-Aug-22	23-Aug-22	N/A	GOP	67,000.00	-	67,000.00	66,500.00	-	66,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0040	Laptop	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	N/A	N/A	N/A	N/A	06-Oct-22	06-Nov-22	N/A	GOP	55,000.00	55,000.00	-	53,000.00	53,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0070	Contract for COWD rat control services at kauwagan shop	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	N/A	N/A	N/A	N/A	03-Aug-22	13-Aug-22	N/A	GOP	60,000.00	-	60,000.00	39,000.00	-	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0069	Jumbo roll tissue (2 ply, 200m)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	N/A	N/A	N/A	N/A	11-Aug-22	21-Aug-22	N/A	GOP	26,000.00	-	26,000.00	16,068.00	-	16,068.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0072	1.5 V alkaline AA battery 4's (+powercell technology), 1.5 V alkaline AAA battery 4's (+powercell technology)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	21-Jul-22	03-Aug-22	N/A	GOP	6,000.00	6,000.00	-	4,720.00	4,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0071	Trash bag(Black) small 100's, Trash bag(Black)large 100's	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	N/A	N/A	N/A	03-Aug-22	13-Aug-22	N/A	GOP	80,000.00	80,000.00	-	49,400.00	49,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0034	REPLACE Hydraulic hoses	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	N/A	N/A	N/A	N/A	21-Jul-22	03-Aug-22	N/A	GOP	6,350.00	6,350.00	-	6,350.00	6,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0076	Aircon Servicing	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	5,500.00	5,500.00	-	4,391.32	4,391.32	-	N/A	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)	
22-06-04-0079	Tail light assy(RH)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-06-04-0082	Collapsible tent (8m x 6m )-New	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-07-04-0086	Service Watch for Women	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Jul-22	11-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-06-04-0083	Safety shoes	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Jul-22	11-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-07-04-0084	Plaque	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-07-04-0087	Service Watch for Men	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-07-04-0088	DNP CY-35U-75DS VMCKUv Ribbon, DNP CY-3RA-100 Retransfer film	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-07-04-0086	Supply, Delivery, Installation, Commissioning self contained breathing apparatus	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-05-04-0083	1/8 valve # S1G7, Tank filling S10 104, Supply hose, Goose neck faucet, toilet water tank filling, bidet assembly, urinal white, urinal valve, toilet bowl	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-04-04-0049	Cylinder/wheel FRT LH, Cylinder/wheel FRT RH, Cylinder/Wheel FRT LH RR, Cylinder/wheel FRT RH RR, Cylinder wheel RR LH, Cylinder wheel RR RH, Link, drag, Bearing, hub outer,FRT axle, Bearing/hub inner, Bell, A/C CMPR, Belt,cooling fan, Headlight assy LH, Headlight assy RH	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-06-04-0086	Cable tie 6" (100s), 602 TB LED Tube, Electrical tape, 2 pole 20A circuit breaker, 2 pole 20A button circuit breaker, AWG #24 TFN electrical wire, 2 pole 30A plug in circuit breaker, AWG#16 THHN electrical wire, AWG #6 THHN electrical wire, 12 watt E27 LED Bulb, 1" flexible hose, 2 Pole 20A Plug in circuit breaker, Surface type switch, 3/4"moulding, 1212 mm TS LED tube	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-07-04-0085	Service Ring	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-07-04-0088	Linesman Pliers 8", Diagonal Pliers 6", Long Nose Pliers 8", screw driver set	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Jul-22	28-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)					
22-07-04-0067	3/40 elbow (copper), 5/80 elbow (copper), 1/250 elbow (copper), 3/40 coupling (copper), 5/8 0 coupling (copper), Swagging Tools	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	29-Sep-22	N/A	GOP	19,776.00	19,776.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-07-04-0099	2 grinder (GHS D80), Drill(GBM 350)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Aug-22	26-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-22	19-Sep-22	N/A	GOP	5,232.00	5,232.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-07-04-0102	Repair: Transmission	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-22	17-Oct-22	N/A	GOP	32,731.20	32,731.20	-	32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-07-04-0103	Top Overhaul	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	22-Oct-22	N/A	GOP	42,000.00	42,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-07-04-0100	Table Tennis Table wheels(foldable) and 2 ITTF approved rackets with rubber clip type net and post	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Sep-22	13-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-22	06-Oct-22	N/A	GOP	25,000.00	25,000.00	-	18,800.00	18,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0119	Radiator Assy	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	22-Oct-22	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	N/A	COMPLETED	
22-06-04-0126	Clutch Pressure, Clutch lining, Release bearing, Pilot bearing, Ball crank idler arm, Tie rod end, Ball joint(lower), Draglink, Center post	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Sep-22	21-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	06-Nov-22	N/A	GOP	52,000.00	52,000.00	-	52,000.00	52,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0129	Hydraulic Oil 68	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Sep-22	21-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	06-Nov-22	N/A	GOP	90,000.00	90,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0128	Cellcards-globe and tm(500.00)(July, August, September 2022)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-22	30-Sep-22	N/A	GOP	28,500.00	28,500.00	-	28,500.00	28,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0125	Repair : Hub bearing & leafspring	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	29-Oct-22	N/A	GOP	35,890.00	35,890.00	-	35,342.70	35,342.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0124	Repair: Engine, Transmission & Suspension	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	09-Sep-22	09-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	29-Oct-22	N/A	GOP	78,976.00	-	78,976.00	78,976.00	-	78,976.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0131	Radiator (MIT L300-4D56 eng.), Radiator (suzu crosswind/4JA1), Tie rod end, Ball joint(lower), Ball joint(upper), Ball crank idler arm, Draglink, Center post, Brake pads (R & LH), Clutch Assy (primary), Clutch assy (Secondary), Alternator belt, Power Steering belt, Starter assy	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Oct-22	03-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	06-Nov-22	N/A	GOP	62,600.00	62,600.00	-	48,200.00	48,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0105	Concrete sealant, Roof sealant, No more nails(wood sealant), 888 glue	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	24-Oct-22	N/A	GOP	32,000.00	32,000.00	-	15,720.00	15,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0130	Telecre, 2 1/2", Paint brush #4, Corrugated G.I sheets, Galv#4 0.90m x 88, Sikaflex Constructed Sealant, 600ml, Portland Cement	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	20-Nov-22	N/A	GOP	16,200.00	16,200.00	-	11,449.00	11,449.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-04-0109	Rice Cooker	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	08-Nov-22	N/A	GOP	5,000.00	5,000.00	-	4,200.00	4,200.00	-	N/A	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)		
22-06-04-0106	JVC Audio system, T1 Pod	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Sep-22	17-Sep-22	N/A	N/A	N/A	N/A	27-Oct-22	06-Nov-22	N/A	GOP	18,000.00	-	18,000.00	17,700.00	-	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0133	Ball joint(lower), Ball joint(upper), Stabilizer link, Camber bolt, Stabilizer bushing, Suspension Bushing (Lower), Suspension Bushing (upper), Strut Bar Bushing	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	N/A	N/A	N/A	N/A	26-Oct-22	05-Nov-22	N/A	GOP	9,620.00	9,620.00	-	8,140.00	8,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0135	Suction Hose, 3-in diameter	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Oct-22	03-Oct-22	N/A	N/A	N/A	N/A	28-Oct-22	08-Nov-22	N/A	GOP	21,000.00	21,000.00	-	10,350.00	10,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0139	Brake Pads	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Oct-22	03-Oct-22	N/A	N/A	N/A	N/A	11-Oct-22	21-Oct-22	N/A	GOP	22,263.00	22,263.00	-	22,263.00	22,263.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0127	Trash bag(Black) small 100's, Trash bag(Black)large 100's	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	N/A	N/A	N/A	02-Nov-22	12-Nov-22	N/A	GOP	60,000.00	60,000.00	-	51,800.00	51,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0136	Deformed bar 12mm, Mental primer, Paint brush #12, Sand paper#120, Cement, Gravel, Sand, 2x2x10 lumber, Common nail# 1 1/2, Paint thinner, Common nail #3	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Sep-22	29-Sep-22	N/A	N/A	N/A	N/A	28-Oct-22	11-Nov-22	N/A	GOP	15,632.00	15,632.00	-	9,977.00	9,977.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0152	Tire (195R15C)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Oct-22	14-Oct-22	N/A	N/A	N/A	N/A	23-Nov-22	05-Dec-22	N/A	GOP	45,000.00	45,000.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0148	Radiator(MIT L300, 4D56 eng.), Clutch Fan, Radiator hose, Radiator hose (upper), Mighty gasket, Silicone oil, Clutch lining, Clutch pressure, Release bearing, Pilot bearing, Clutch assy (primary), Clutch assy (secondary), Universal joint, Tie rod end, Ball crank, Idler arm, Draglink, Ball joint (lower), Alternator belt, Power steering belt	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	23-Nov-22	06-Dec-22	N/A	GOP	69,900.00	69,900.00	-	62,080.00	62,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-04-0107	Fabrication and Installation	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	01-Dec-22	11-Dec-22	N/A	GOP	80,000.00	-	80,000.00	74,000.00	-	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0153	Jumbo roll tissue (2 ply, 200m)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Oct-22	13-Oct-22	N/A	N/A	N/A	N/A	02-Nov-22	12-Nov-22	N/A	GOP	26,000.00	26,000.00	-	16,068.00	16,068.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0157	Muskelax, Paracetamol(biogenic), Decolgen ND, Hydrite granules, Lorazepam tablets), Mefenamic acid, Betahistine (serc) 16mg	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	14-Nov-22	24-Nov-22	N/A	GOP	5,360.00	5,360.00	-	2,573.00	2,573.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0159	Sand, Gravel	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Oct-22	22-Oct-22	N/A	N/A	N/A	N/A	15-Nov-22	25-Nov-22	N/A	GOP	6,900.00	6,900.00	-	6,300.00	6,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-04-0162	Cellcards-globe and tm (500.00)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Oct-22	20-Oct-22	N/A	N/A	N/A	N/A	16-Nov-22	26-Nov-22	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	N/A	COMPLETED
22-10-04-0154	Fabrication and Installation	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	N/A	N/A	N/A	N/A	01-Dec-22	11-Dec-22	N/A	GOP	75,000.00	-	75,000.00	72,400.00	-	72,400.00	N/A	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)		
22-06-04-0151	1 bid supply delivery installation of 2 unit 220 VALC 18.00 BTU/HR or more window type Air conditioning unit	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	N/A	N/A	N/A	N/A	23-Nov-22	05-Dec-22	N/A	GOP	60,000.00	-	60,000.00	57,200.00	-	57,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05A-0020	Teel Plastic-ISO; 25mmØ(3/4"Ø)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	N/A	N/A	N/A	N/A	20-Jul-22	20-Aug-22	N/A	GOP	249,000.00	249,000.00	-	204,000.00	204,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05A-0023	Nipple, GS Sched. 40; 50mmØ x 100mm (2x4) (MTE x MTE)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	N/A	N/A	07-Jun-22	11-Aug-22	21-Aug-22	N/A	GOP	332,500.00	-	332,500.00	304,500.00	-	304,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05A-0027	Storage Battery, 13 plates - 12 volts	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	06-Jul-22	16-Jul-22	N/A	GOP	375,000.00	375,000.00	-	342,500.00	342,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05A-0033	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-22	12-May-22	N/A	N/A	22-Sep-22	N/A	02-Nov-22	02-Dec-22	N/A	GOP	133,000.00	-	133,000.00	118,475.00	-	118,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05A-0031	Oil, Diesel Motor - 15W/40	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	29-Jun-22	N/A	05-Aug-22	15-Aug-22	N/A	GOP	195,000.00	195,000.00	-	177,000.00	177,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05A-0036	Steel Plate-3/4 x 4 x 8, Tie wire, Ga.#18	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	N/A	N/A	08/19/2022	18-Oct-22	18-Nov-22	N/A	GOP	179,500.00	-	179,500.00	180,190.00	-	180,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05A-0042	Tape, teflon; 1"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-May-22	24-May-22	N/A	N/A	20-Jul-22	N/A	31-Aug-22	10-Sep-22	N/A	GOP	183,000.00	183,000.00	-	109,800.00	109,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05A-0041	Coupling, GS; Sched.40,50mmØ(2"Ø) Elbow, street; GS;(MTE x MTE); 15mmØx15mm Ø(1/2"Ø)x90 deg	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	04-Aug-22	14-Aug-22	N/A	GOP	183,000.00	-	183,000.00	79,525.00	-	79,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05-0011	Tiny desktop with MS office 2019 license	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Jun-22	05-Jun-22	N/A	N/A	N/A	N/A	16-Aug-22	23-Aug-22	N/A	GOP	67,000.00	-	67,000.00	66,500.00	-	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05-0010	1 set small form factor-branded desktop	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Jun-22	05-Jun-22	N/A	N/A	N/A	N/A	16-Aug-22	16-Sep-22	N/A	GOP	73,000.00	-	73,000.00	67,550.00	-	67,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-05-0018	Tiny desktop with MS office 2019 license	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	N/A	N/A	N/A	N/A	05-Sep-22	14-Sep-22	N/A	GOP	67,000.00	-	67,000.00	66,500.00	-	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-05-0022	1 set Tiny Desktop with MS Office 2019 License	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Aug-22	08-Aug-22	N/A	N/A	N/A	N/A	27-Sep-22	06-Oct-22	N/A	GOP	67,000.00	-	67,000.00	66,500.00	-	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-05-0024	Tiny desktop with MS office 2019 License	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Aug-22	15-Aug-22	N/A	N/A	N/A	N/A	27-Sep-22	07-Oct-22	N/A	GOP	67,000.00	-	67,000.00	66,500.00	-	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-05A-0073	Acetylene Gas	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Sep-22	13-Sep-22	N/A	N/A	N/A	N/A	11-Oct-22	11-Dec-22	N/A	GOP	63,000.00	63,000.00	-	63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-05A-0066	Elbow, GS sched.40; 1/2"Ø x 90 deg, Tee, GI sched.40,50mmØ x 50mmØ(2x2)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	N/A	N/A	N/A	N/A	10-Nov-22	20-Nov-22	N/A	GOP	84,000.00	-	84,000.00	78,621.00	-	78,621.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05A-0025	Hard coatlar/Asphalt, Grinding wheel disc 4", cutting nozzle # 12, Chalkstone	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	25-May-22	06-Jul-22	N/A	GOP	72,000.00	-	72,000.00	27,140.00	-	27,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05A-0034	Elbow Reducer, GI; 3/4"Ø x 1/2"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-May-22	11-May-22	N/A	N/A	N/A	N/A	23-Jun-22	04-Jul-22	N/A	GOP	65,000.00	-	65,000.00	37,000.00	-	37,000.00	N/A	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)		
22-04-05-0008	Expanded folder-long(yellow), expanded folder-long(yellow), highlighter(assorted color) (3 pcs per pack), Fastener(metal), Rubber band (flat and big), Ribbon electronic calculator, Duct tape, Sticky note size: 76mm x 19mm 1" x 1/2", 2" x3", 3" x 3"	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,800.00	13,800.00	-	10,934.88	10,934.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05A-0030	Oil,diesel motor-15w40	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	29-Jun-22	27-Jul-22	05-Aug-22	N/A	N/A	N/A	183,000.00	-	183,000.00	207,000.00	-	207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05-0014	android tablet	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Jun-22	05-Jun-22	N/A	N/A	N/A	29-Jul-22	05-Aug-22	N/A	N/A	N/A	16,800.00	-	16,800.00	13,990.00	-	13,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05A-0044	Card, Meter Reading	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-May-22	23-May-22	N/A	N/A	N/A	13-Jun-22	26-Jun-22	N/A	N/A	N/A	56,000.00	56,000.00	-	56,000.00	56,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05A-0047	Tire 185R x 14/TC for L300	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-May-22	23-May-22	N/A	N/A	08-Jul-22	22-Jul-22	05-Aug-22	N/A	N/A	N/A	400,000.00	-	400,000.00	385,000.00	-	385,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05-0012	Intel net unit of computing(NUC), HDMI cable, Wireless keyboard mouse combo	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-May-22	24-May-22	N/A	N/A	N/A	29-Jul-22	05-Aug-22	N/A	N/A	N/A	26,000.00	-	26,000.00	23,680.00	-	23,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05A-0048	cement	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-May-22	26-May-22	N/A	N/A	N/A	13-Jun-22	23-Jun-22	N/A	N/A	N/A	49,500.00	-	49,500.00	44,850.00	-	44,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-05-0017	Heat gun/hot air sealing gun kit (with heat control) 2000w-heavy duty	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	21-Jul-22	05-Aug-22	N/A	N/A	N/A	12,000.00	-	12,000.00	9,000.00	-	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-05A-0051	Fabricated rubber ring 18"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	N/A	N/A	N/A	21-Jul-22	05-Aug-22	N/A	N/A	N/A	76,000.00	-	76,000.00	76,000.00	-	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-05A-0045	Paper, mimeo-Long,Paper mimeo-short	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	N/A	N/A	N/A	03-Aug-22	13-Aug-22	N/A	N/A	N/A	61,300.00	-	61,300.00	60,550.00	-	60,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-05A-0054	Fluid, Auto Transmission Fluid (ATF)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	N/A	N/A	N/A	22-Jul-22	05-Aug-22	N/A	N/A	N/A	48,000.00	48,000.00	-	43,200.00	43,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-05A-0056	Oil,diesel motor-15w40	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	N/A	N/A	04-Oct-22	14-Oct-22	N/A	N/A	N/A	210,000.00	210,000.00	-	168,000.00	168,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-05A-0059	Tape, tepon, 1"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	N/A	N/A	N/A	16-Aug-22	26-Aug-22	N/A	N/A	N/A	90,000.00	-	90,000.00	54,000.00	-	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-05A-0062	Grease, Ordinary (15 kgs per pail)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	N/A	N/A	N/A	30-Aug-22	10-Sep-22	N/A	N/A	N/A	22,500.00	22,500.00	-	21,500.00	21,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-05A-0068	Oxygen gas	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Aug-22	22-Aug-22	N/A	N/A	N/A	13-Sep-22	23-Sep-22	N/A	N/A	N/A	39,000.00	-	39,000.00	39,000.00	-	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-05A-0064	Computerized billing form 5,00pcs/box(as per sample)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Aug-22	22-Aug-22	N/A	N/A	N/A	08-Nov-22	18-Nov-22	N/A	N/A	N/A	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	N/A	COMPLETED
22-08-05A-0070	Paper Coupon Bond A-4	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	N/A	N/A	28-Sep-22	05-Sep-22	N/A	N/A	N/A	49,450.00	-	49,450.00	35,910.20	-	35,910.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-05A-0069	Paper, Coupon Bond Long	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	N/A	N/A	28-Sep-22	05-Oct-22	N/A	N/A	N/A	69,600.00	-	69,600.00	46,748.00	-	46,748.00	N/A	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)				
22-09-05-0029	Canon 325 toner cartridge (original)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	27-Nov-22	N/A	GOP	28,000.00	28,000.00	-	26,950.00	26,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-05-0027	thermal paper for priority number	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	22-Oct-22	N/A	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-06-0022	Small Form Factor desktop with 21.5" monitor	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Jun-22	04-Jun-22	N/A	N/A	N/A	20-Jun-22	N/A	N/A	04-Aug-22	14-Aug-22	N/A	GOP	152,000.00	-	152,000.00	150,000.00	-	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-06-0025	Computer Desktop - Tiny desktop with MS office 2019 license	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Aug-22	N/A	GOP	70,000.00	-	70,000.00	65,750.00	-	65,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-06-0008	55" smart LED TV, Intel next unit in computing (NUC), HDMI cable (1 meter), Wireless keyboard mouse combo	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-May-22	19-May-22	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	08-Sep-22	N/A	GOP	140,000.00	-	140,000.00	55,348.00	-	55,348.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-06-0004	55" smart LED TV, Intel next unit in computing (NUC), HDMI cable (1 meter), Wireless keyboard mouse combo	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	05-Oct-22	N/A	GOP	140,000.00	-	140,000.00	88,730.00	-	88,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-06-0025	Rack /shelves for office documents	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-22	24-Sep-22	N/A	GOP	86,500.00	86,500.00	-	84,000.00	84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-06-0000	Dot matrix printer(please see attached specs)	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Jul-22	22-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-22	24-Sep-22	N/A	GOP	45,000.00	45,000.00	-	43,662.00	43,662.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-07-06-0032	Chair, clerical with gas lift	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	29-Sep-22	N/A	GOP	6,000.00	6,000.00	-	5,780.00	5,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-06-0038	Stapler with remover, Scissor, 3 layer desk tray-metal	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Oct-22	14-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-22	05-Dec-22	N/A	GOP	6,000.00	6,000.00	-	4,408.20	4,408.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-07-0036	Angle bar, 1-1/2" x 1-1/2" x 6mm, Galvanized square wire mesh screen, 2'x2' x 4.5mmØ x 6m, Flat Bar, 1 x 1/4" x 20', Steel pipe, 300mmØ x 6m, MS Plate, 4' x 8' x 6mm thk, Deformed bar, 16mmØ x 6m, Deformed bar, 12mmØ x 6m, Deformed bar, 10mmØ x 6m, Deformed bar, 20mmØx6m, Plain round bar, 20mmØ x 6m	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A	25-Aug-22	05-Sep-22	N/A	GOP	411,963.00	-	411,963.00	251,371.00	-	251,371.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-07-0039	(Data logger) internal pressure transducer connection	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	29-Sep-22	N/A	GOP	220,000.00	220,000.00	-	178,540.00	178,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-07-0043	Portland cement 40kg, Plain round bars 16mmØ x 6m, Plain Round bars 10mmØ x 6m, Flat bar 6mm x 36mm x 6m, Barbed wire (100mm per roll), Welding rod E6012, GI pipe sch 40, 50mmØ x 6m, GI pipe sch 40, 25mmØ x 6m, Deformed bars 12mmØ x 6m, Deformed bars 10mmØ x 6m, GI tire wire Gal#16, GS pipe, sch 40 75mmØ	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-May-22	04-May-22	N/A	N/A	N/A	19-Jul-22	N/A	N/A	23-Aug-22	23-Sep-22	N/A	GOP	284,019.00	-	284,019.00	224,723.00	-	224,723.00	-	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)					
22-04-07-0002	Portland cement 40kg, Ordinary plywood, 2' x 1/2" thick, CWN, 1-1/2", G.I tie wire, Ga.#16, Coco lumber, 2"x2"x10"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Apr-22	27-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	06-Jul-22	N/A	GOP	9,805.00	9,805.00	-	10,224.00	10,224.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-07-0064	B.I pipe Sch. 40, 150mmØ x 6m x 7.11mm thk, B.I pipe Sch. 40, 300mmØ x 6m x 10.31mm thk, B.I pipe Sch. 40, 350mmØ x 6m x 10.31mm thk, B.I pipe Sch. 40, 100mmØ x 6m x 6.02mm thk, B.I pipe Sch. 40, 120mmØ x 6m x 6.00mm thk, B.I pipe Sch. 40, 200mmØ x 6m x 8.16mm thk,	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	N/A	N/A	N/A	N/A	16-Aug-22	02-Nov-22	23-Dec-22	N/A	GOP	465,000.00	-	465,000.00	265,500.00	-	265,500.00	-	265,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-07-0099	Portland Cement 40kg, Welding Rod E6012, Rubber gasket 1/4", Hard coaltar	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	27-Sep-22	N/A	GOP	212,935.00	-	212,935.00	199,362.00	-	199,362.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-07-0124	Angle bar, 1-1/2" x 1-1/2" x 6mm x 20', Flat bar 1x 1/4" x 20', Deformed bar, 20mmØ x 6m, Deformed bar, 16mmØ x 6m, Deformed bar 12mmØ x 6m, Deformed bar, 10mmØ x 6m, bolts & nuts 12mmØ x 100mm, Anchor bolt 16mmØ	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	N/A	N/A	N/A	N/A	23-Nov-22	03-Dec-22	N/A	GOP	231,737.00	-	231,737.00	200,459.00	-	200,459.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-07-07-0120	Welding Rod E6012, Rubber gasket 1/4", Hard coaltar, Galvanized square wire mesh Screen 2' x 4.5mmØ x 6m, Angle bar 1 1/2" x 1 1/2" x 6m x 20', Angle bar 1 1/2" x 1 1/2" x 6m x 20', Angle bar 2" x 2" x 6m x 20', G.I Tie Wire Ga.#16, Grinding disc 4", Flat bar 1x 1/4" x 20', Solvent cement, Heavy duty padlock wkys	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	N/A	N/A	N/A	N/A	06-Oct-22	16-Oct-22	N/A	GOP	80,564.00	-	80,564.00	59,779.00	-	59,779.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-08-07-0143	Portland Cement 40 kg	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Sep-22	14-Sep-22	N/A	N/A	N/A	N/A	23-Nov-22	03-Dec-22	N/A	GOP	74,976.00	-	74,976.00	74,448.00	-	74,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-03-07-0039	DC inverter type welding machine	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	N/A	N/A	N/A	N/A	21-Jul-22	08-Aug-22	N/A	GOP	49,637.50	49,637.50	-	16,800.00	16,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-03-07-0046	Coco lumber, 2" x3"x12", Coco lumber,2"x3"x10", Coco lumber,2"x2"x12", Coco lumber,2"x2"x10"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	66,679.05	66,679.05	-	48,624.00	48,624.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-04-07-0050	Washed sand (black sand), crushed gravel 3/4", Filling materials, CHB 6"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	N/A	N/A	N/A	17-May-22	27-May-22	N/A	GOP	53,135.00	-	53,135.00	38,640.00	-	38,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-04-07-0053	Corrugated G.I sheets (Ga #26 x 0.090m x 10R), Viscoseal, Blind rivets, 1/2" x 3/8", Drill bit, 1/8"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	27-Jun-22	05-Aug-22	N/A	GOP	2,360.00	2,360.00	-	2,184.00	2,184.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-05-07-0081	Window covering	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	20,800.00	-	20,800.00	20,400.00	-	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
22-05-07-0074	Air release valve/air valve	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Jun-22	07-Jun-22	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	35,030.00	-	35,030.00	14,869.00	-	14,869.00	N/A	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/Recommendation 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 (if applicable)				
22-05-07-0077	PVC wood panel 8mm x 250mm x 2.95m, Countersink screws 6.3mm x 25.5mm	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Jun-22	07-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	05-Oct-22	N/A	GOP	10,333.00	-	10,333.00	10,155.00	-	10,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-07-0069	Thin stranded wire #14, Respectacle(plastic), White bulb (swatts), 2 gang switch w/plate, 1 gang switch w/plate, Flexible hose 1/2", Electrical tape	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	4,505.00	-	4,505.00	1,724.00	-	1,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0090	Vulcaseal, All round sealant	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	7,500.00	-	7,500.00	5,340.00	-	5,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0089	Telescrew, drill bit 1/8", Vulcaseal, Double side insulator 5mm thk x 50m/volt, Geneset muffler extension, Metal picket	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	15-Aug-22	N/A	GOP	10,270.00	-	10,270.00	3,923.00	3,923.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0088	QDE paint(doff blue)	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	N/A	GOP	9,420.00	-	9,420.00	6,906.00	-	6,906.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0096	Ordinary plywood, 4' x 8' x 1/4" thk	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-22	19-Sep-22	N/A	GOP	420.00	-	420.00	439.00	-	439.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0102	Portland Cement 40kg	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	05-Aug-22	N/A	GOP	10,200.00	10,200.00	-	9,588.00	9,588.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0103	Portland Cement 40kg, Welding Rod E6012, Rubber gasket 1/4", Hard coaltar	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-22	24-Sep-22	N/A	GOP	42,874.00	-	42,874.00	43,401.00	-	43,401.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0094	Coco lumber 2" x 2"x12, Phenolic board 4' x8' x 3/4" thk, Plywood 1/2", Coco lumber 2"x2"x8, Coco lumber 2" x 4" x 10', Marine plywood 3/4"x4"x8, CWN 4", CWN 3", CWN 1", Coco lumber 2" x 4" x 10', Coco lumber 2"x3" x 10', Finishing nails 1"	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	20-Aug-22	N/A	GOP	65,594.00	-	65,594.00	59,643.10	-	59,643.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-07-0106	Angle bar, 1-1/2" x 1-1/2"x6mm x 20, Flat bar, 1x1/4"x20", Anchor bolt, #16, Bolts & nuts, 12mmØ x 100mm, Plain round bar, 20mmØx6m	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	26-Aug-22	N/A	GOP	5,589.80	-	5,589.80	5,401.00	-	5,401.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0098	QDE paint(doff blue), Red oxide primer, Paint thinner, QDE paint(yellow), QDE paint(black), Latex paint(yellow), Latex paint(black), Red oxide primer, Water proofing rubber coat, Concrete neutralizer	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-Jul-22	12-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-22	17-Sep-22	N/A	GOP	12,832.00	-	12,832.00	11,353.00	-	11,353.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0097	Portland cement 40kg, Welding rod E6012, Deformed Steel bar 12mmØx6m, Ordinary plywood 4' x 8' x 1/2" thk, Rubber gasket 1/4" thk, Rust converter, Red oxide primer, Paint roller 7"	ENGG	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	26-Aug-22	N/A	GOP	122,444.00	-	122,444.00	118,727.00	-	118,727.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Code (PAF)	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	SubOpen 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	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
22-07-07-0127	QDE Paint (doff blue), Paint thinner, Epoxy A & B adhesive, QDE paint(Doff Blue), QDE Paint (yellow), QDE paint(black), Latex paint (black), Latex paint(yellow), Paint thinner, Concrete neutralizer	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Jul-22	22-Jul-22	N/A	N/A	N/A	N/A	14-Sep-22	24-Sep-22	N/A	GOP	3,796.00	-	3,796.00	3,616.00	-	3,616.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-07-07-0126	CWN 4", CWN 3", CWN 1", Hard coal lat, Underground warning type, Hinge, 3" x 3", Heavy duty padlock with keys, GI Tie wire#16, Caution tape	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	N/A	N/A	N/A	N/A	15-Sep-22	25-Sep-22	N/A	GOP	18,124.00	-	18,124.00	12,539.50	-	12,539.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-07-07-0125	CWN, 3", CWN, 1", Concrete neutralizer, concrete neutralizer, Paint thinner quick dry enamel paint(color doff blue), Quick dry enamel paint(color yellow), Quick dry enamel paint(color black), Latex paint(color yellow), Latex paint(color black), epoxy primer, Red oxide, Finish coat(yellow) Finish coat(black)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	N/A	N/A	N/A	N/A	22-Jan-14	05-Jul-22	N/A	GOP	5,620.00	-	5,620.00	5,136.09	-	5,136.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-07-0101	Washed sand, Crushed gravel 3/4", Filling Material, CHB 10 x 20 x 40cm, CHB 4" x 8" x 16"	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Aug-22	02-Aug-22	N/A	N/A	N/A	N/A	12-Oct-22	22-Oct-22	N/A	GOP	167,025.00	-	167,025.00	146,500.00	-	146,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-07-0129	Safety shoes	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	N/A	N/A	N/A	N/A	05-Oct-22	15-Oct-22	N/A	GOP	16,200.00	16,200.00	-	15,480.00	15,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-07-0128	Long sleeves shirt(with reflectorize lines)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	21-Sep-22	05-Oct-22	N/A	GOP	8,100.00	8,100.00	-	8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-07-0114	512 GB Solid State Drive (SSD)SATA	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Aug-22	19-Aug-22	N/A	N/A	N/A	N/A	11-Sep-22	21-Sep-22	N/A	GOP	5,000.00	-	5,000.00	3,300.00	-	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-07-0133	(Data logger) internal pressure transducer connection	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Aug-22	19-Aug-22	N/A	N/A	N/A	N/A	02-Nov-22	22-Nov-22	05-Dec-22	N/A	GOP	220,000.00	-	220,000.00	205,792.00	-	205,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0130	Carbon film, PE black size 216mm x 330mm, Note pad stick on 76mm x 100mm (3" x 4")min, Paper multi-purpose(copy), A3 70 gsm record book 500 pages size 214mm x 278mm min, Tape masking width 24mm(+1mm), Tape transparent width 24mm (+1mm), Correction tape film base type UL 6m min, Folder expanded long, Green whitab, Folder ordinary long paper clip(assorted size)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	N/A	N/A	N/A	N/A	16-Nov-22	26-Nov-22	N/A	GOP	26,910.29	26,910.29	-	19,931.00	19,931.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-07-0142	Washed sand, Crushed gravel 3/4"	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	N/A	N/A	N/A	N/A	15-Nov-22	25-Nov-22	N/A	GOP	45,980.00	45,980.00	-	50,190.00	50,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-07-0156	Uninterrupted power supply	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	N/A	N/A	N/A	07-Nov-22	17-Nov-22	N/A	GOP	22,500.00	22,500.00	-	10,470.00	10,470.00	-	N/A	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/Recommendation 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)				
22-11-07-0152	#12(3.5 sq mm) TW stranded electric wire, Electrical tape(bl), Rope lights,round, warm white, Rope lights,round, blue, Rope lights connector, Electrical male plug	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-22	30-Dec-22	N/A	GOP	20,390.00	20,390.00	-	17,550.00	17,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0010	Physical & Chemical Analysis of all PV and Transmission lines	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	30-Mar-22	N/A	N/A	N/A	13-Jul-22	23-Jul-22	N/A	GOP	261,200.00	261,200.00	-	257,600.00	257,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0013	Submersible motor 50hp 220 volts 6'9"	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	N/A	N/A	21-Apr-22	N/A	N/A	N/A	08-Jul-22	08-Nov-22	N/A	GOP	450,000.00	-	450,000.00	420,000.00	-	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-04-08-0051	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	12-May-22	12-May-22	N/A	N/A	27-Jun-22	N/A	N/A	N/A	04-Aug-22	04-Oct-22	N/A	GOP	250,000.00	250,000.00	-	249,000.00	249,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-08-0031	Submersible motor 100 hp 480 VAC 6'9"	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	19-Sep-22	N/A	GOP	500,000.00	-	500,000.00	377,217.00	-	377,217.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0043-A	Vertical Multi-stage in line booster pump	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-22	12-Nov-22	N/A	GOP	250,000.00	-	250,000.00	180,000.00	-	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0034	Chlorine Dioxide Dosing pump	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	05-Oct-22	N/A	GOP	250,000.00	-	250,000.00	223,000.00	-	223,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0038	Portable Turbidimeter, Calibration standard set	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	N/A	13-Jul-22	N/A	N/A	N/A	18-Oct-22	18-Dec-22	N/A	GOP	400,000.00	-	400,000.00	330,000.00	-	330,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0050	10x40x Zoom Binocular Stereo Dual Halogen Microscope	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-May-22	19-May-22	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-22	07-Aug-22	N/A	GOP	150,000.00	-	150,000.00	99,000.00	-	99,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-08-0069	Borosil reagent bottles graduated with screw cap and pouring ring 150 ml vol capacity, bottles have uniform GL 45 thread Design with plastic pouring ring for drip-free operation. The screw caps and pouring ring are made of polypropylene must be autoclavable @180C	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	30-May-22	30-May-22	N/A	N/A	07-Jun-22	N/A	N/A	N/A	16-Aug-22	16-Sep-22	N/A	GOP	100,500.00	-	100,500.00	100,500.00	-	100,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0046	Durable Laptop with 3 years warranty and mil-spec certification	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	23-Aug-22	N/A	GOP	75,000.00	-	75,000.00	68,000.00	-	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0085	Submersible motor, 40hp 480 VAC	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-22	23-Dec-22	N/A	GOP	160,000.00	-	160,000.00	155,000.00	-	155,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-08-0073	Tiny desktop with MS office 2019 license, Small form factor-branded desktop	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Jul-22	28-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	25-Oct-22	N/A	GOP	142,000.00	-	142,000.00	135,500.00	-	135,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0099	Benchtop pH meter electrode	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Aug-22	26-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Dec-22	N/A	GOP	80,000.00	80,000.00	-	55,000.00	55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0040	Storage Battery, 12 volts, 25 plates (manufactured at 2021 up to date)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	N/A	N/A	16-Mar-22	26-Mar-22	N/A	GOP	450,000.00	450,000.00	-	300,000.00	300,000.00	-	N/A	N/A	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)			
22-04-08-0053	Mop handle heavy duty aluminum screw type. Mop head made of rayon weight 400 grams min. Rags all cotton 32 pieces per lb min. Insecticides aerosol type,600ml/can, Disinfectant spray aerosol type 400-500 grams. Broom sick (ring-ring) seakle length 760mm ra. Brom soft (tambo). Dust pan, non rigid plastic, w/detachable handle	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-May-22	23-May-22	N/A	N/A	N/A	N/A	01-Jul-22	11-Jul-22	N/A	GOP	29,780.00	29,780.00	-	20,441.00	20,441.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-08-0044	313 KVA (250KW) generator repair	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	GOP	400,000.00	-	400,000.00	395,800.00	-	395,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0036	Ratcheting hand crimping tool for tubular cable lug	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-May-22	14-May-22	N/A	N/A	N/A	N/A	17-Jun-22	27-Jun-22	N/A	GOP	20,000.00	-	20,000.00	17,000.00	-	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0060	Chlorine Dioxide Dosing pump	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	N/A	N/A	N/A	18-May-22	28-May-22	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
22-04-08-0064	Molded case circuit breaker 125 amps, 3 pole	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	N/A	N/A	N/A	08-Jun-22	18-Jun-22	N/A	GOP	9,000.00	9,000.00	-	8,900.00	8,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0035	Brush (grass) cutter KAAZ TD 43	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	02-May-22	02-May-22	N/A	N/A	N/A	N/A	17-Jun-22	27-Jun-22	N/A	GOP	60,000.00	-	60,000.00	36,000.00	-	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0066	GI Pipe 2" dia x 20' sch 4 with thread both ends, GI coupling 2" dia sch 40	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	N/A	N/A	N/A	17-Jun-22	27-Jun-22	N/A	GOP	49,500.00	49,500.00	-	19,190.00	19,190.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-08-0071	Autoclave medical waste bags	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-May-22	23-May-22	N/A	N/A	N/A	N/A	01-Jul-22	11-Jul-22	N/A	GOP	36,500.00	36,500.00	-	15,672.00	15,672.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0065	3 in 1 PH electrode	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	N/A	N/A	N/A	01-Sep-22	11-Sep-22	N/A	GOP	60,000.00	-	60,000.00	45,000.00	-	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-08-0075	led bulb 12w daylight color(preferred omni), led bulb 15w daylight color (preferred omni)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	14-Sep-22	24-Sep-22	N/A	GOP	43,000.00	-	43,000.00	20,400.00	-	20,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-08-0076	3m rubber splicing tape no. 23, 3M vinyl electrical tape no. 33	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	11-Jul-22	21-Jul-22	N/A	GOP	130,000.00	-	130,000.00	70,000.00	-	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-08-0078	Chlorine Dioxide Dosing pump	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	N/A	N/A	N/A	N/A	29-Jun-22	10-Jul-22	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
22-05-08-0074	Oxygen acetylene welding and cutting	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	N/A	N/A	N/A	N/A	26-Jul-22	05-Aug-22	N/A	GOP	15,000.00	-	15,000.00	15,000.00	-	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0081	Cleaning Mop(Spinning type)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	N/A	N/A	N/A	N/A	05-Aug-22	15-Aug-22	N/A	GOP	4,000.00	4,000.00	-	3,900.00	3,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0082	A ladder (carbon fiber) 10 ft	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	N/A	N/A	N/A	N/A	30-Aug-22	10-Sep-22	N/A	GOP	7,000.00	7,000.00	-	7,960.00	7,960.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0080	Chlorine Dioxide Dosing pump	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	N/A	N/A	N/A	14-Jul-22	24-Jul-22	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
22-06-08-0088	Ratchet tool set, 3/8" drive	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	21-Jul-22	05-Aug-22	N/A	GOP	5,000.00	5,000.00	-	4,650.00	4,650.00	-	-	N/A	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 SAC 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)					
22-06-06-0089	miniature circuit breaker 2 pole, 6A, IC80N	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	05-Aug-22	N/A	GOP	1,200.00	1,200.00	-	561.00	561.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-06-0084	3 layer metal file tray, Paper cutter	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-22	17-Sep-22	N/A	GOP	11,000.00	11,000.00	-	3,905.20	3,905.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-08-0082	Electrical panel board, 4 branches, type: bolt on, (5 or 6 holes), 30AT circuit breaker 2 pole(bolt on type), 30AT circuit breaker 2 pole(bolt on type), 30AT circuit breaker 2 pole(bolt on type)	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	18-Aug-22	N/A	GOP	3,700.00	3,700.00	-	1,690.00	1,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0083	Single channel multi-volume pipette 20-200 ul volume with tip ejector, 100-1000 ul volume with tip ejector Inclusion: sturdy pipette stand/clean hold 5 micropipettes securely with a low foot print, Pipette tips rack (1 for 200 ul and 1 for 1000 ul)	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	20-Aug-22	N/A	GOP	22,600.00	22,600.00	-	22,444.80	22,444.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-06-0086	Industrial Fan	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	15-Aug-22	N/A	GOP	10,000.00	10,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-06-0093	Epoxy putty, compression strength 12000PSI	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-22	05-Oct-22	N/A	GOP	16,800.00	16,800.00	-	16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-08-0084	1/2" PVC pipe (electrical), #14 THHN wire, 1/2" pvc flexible hose, 1/2" pvc flexible connector	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Jul-22	29-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	05-Nov-22	N/A	GOP	7,500.00	7,500.00	-	8,168.50	8,168.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-08-0086	Reference standard for chlorine, chlorine dioxide and ozone (cat. No. 1.19301.0001)	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Aug-22	04-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	29-Sep-22	N/A	GOP	30,000.00	30,000.00	-	23,000.00	23,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-08-0087	Turbidimeter Calibration Standard kit (in vials)	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Aug-22	04-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	29-Sep-22	N/A	GOP	60,000.00	60,000.00	-	59,000.00	59,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-08-0088	S-Pak filters 0.45um 47mm white gridded Catalogue number: HAWC04756 (4 boxes of 150pcs filters in 1 pack)	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	29-Oct-22	N/A	GOP	30,000.00	30,000.00	-	23,000.00	23,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0101	Grease gun (500cc), 1/2" garden hose	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Aug-22	16-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	07-Oct-22	N/A	GOP	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0102	Chlorine injector for biacarbonate dosing pump	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Aug-22	16-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	08-Oct-22	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
22-06-08-0103	Braided PTFE filament square packing coil 3/8" non asbestos	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Aug-22	18-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-22	05-Oct-22	N/A	GOP	50,000.00	50,000.00	-	19,850.00	19,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-08-08-0106	Fuse cut out assembly labor & labor & materials	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	13-Nov-22	N/A	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0112	Soap	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Sep-22	06-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	29-Oct-22	N/A	GOP	1,200.00	1,200.00	-	810.00	810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-08-0110	Master padlock no. 6	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Sep-22	07-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	05-Nov-22	N/A	GOP	2,400.00	2,400.00	-	1,500.00	1,500.00	-	N/A	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 SAC 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 (if applicable)	
22-09-08-0116	2 GPM Water filtration system (tast type) can produce up to 2 gallons per minute of filter	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	N/A	N/A	N/A	N/A	26-Oct-22	08-Nov-22	N/A	GOP	20,000.00	-	20,000.00	20,000.00	-	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-08-0119	Metal locker cabinet	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	N/A	N/A	N/A	N/A	17-Oct-22	27-Oct-22	N/A	GOP	15,000.00	15,000.00	-	14,900.00	14,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-08-0123	Shallow protector lights 10", Panel board 4- branches, built with 1 pc-30amps circuit breaker (main), 3pcs-20amps circuit breaker (branches), Electrical wire #14 stranded (THHN), Electrical wire #12 stranded (THHN), Electrical PVC pipe 1/2" (orange), Junction box w/ plate (plastic), PVC connector 1/2" (plastic), Saddle clamp 1/2"(metal), Tie wire, Concrete nails (1 1/2")	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	N/A	N/A	N/A	N/A	30-Sep-22	10-Oct-22	N/A	GOP	17,700.00	17,700.00	-	14,104.00	14,104.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-08-0124	Safety breaker 2 pole 30 amps	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	30-Sep-22	30-Sep-22	N/A	N/A	N/A	N/A	17-Nov-22	27-Nov-22	N/A	GOP	1,500.00	1,500.00	-	280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0126	Penetrating oil, teflon and vydx base, 18 oz/can (min), Biodegradable, ISO 14001 for environment and ISO9001 for quality, Electric contact cleaner and degreaser, dielectric strength-25000, 18 oz per can (min), ISO 14001 for environment and ISO 9001 for quality, Electronic contact cleaner, 10 oz/can (min) fast dry and leaves no residue, penetrate cracks and crevice, ISO 14001 for	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	05-Oct-22	05-Oct-22	N/A	N/A	N/A	N/A	09-Dec-22	19-Dec-22	N/A	GOP	75,000.00	75,000.00	-	72,365.40	72,365.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-08-0125	Plastic Tape (electrical)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Oct-22	10-Oct-22	N/A	N/A	N/A	N/A	17-Nov-22	27-Nov-22	N/A	GOP	5,800.00	5,800.00	-	3,984.00	3,984.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0127	Butt connector 60mm dia crimp type, Butt connector 80mm dia crimp type, Butt connector 100mm dia crimp type, Butt connector 150mm dia crimp type, Terminal lug 60mm dia crimp type, Terminal lug 80mm dia crimp type, Terminal lug 100mm dia crimp type, Terminal lug 125mm dia crimp type	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Oct-22	10-Oct-22	N/A	N/A	N/A	N/A	17-Nov-22	27-Nov-22	N/A	GOP	114,000.00	114,000.00	-	91,865.00	91,865.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0131	First Aid Medicine Cabinet(wall mounted)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Oct-22	18-Oct-22	N/A	N/A	N/A	N/A	15-Dec-22	25-Dec-22	N/A	GOP	10,000.00	10,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0136	Electric motor solvent cleaner slow dry	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Oct-22	24-Oct-22	N/A	N/A	N/A	N/A	09-Dec-22	19-Dec-22	N/A	GOP	40,000.00	40,000.00	-	22,067.00	22,067.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-10-08-0141	Electric stove (2 burner)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Oct-22	05-Oct-22	N/A	N/A	N/A	N/A	13-Dec-22	23-Dec-22	N/A	GOP	3,000.00	3,000.00	-	2,200.00	2,200.00	-	N/A	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)	
22-10-08-0156	Bulletin cork board (3ft x 2 ft)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	N/A	N/A	N/A	N/A	13-Dec-22	23-Dec-22	N/A	GOP	2,000.00	2,000.00	-	566.50	566.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-09-0004	Technology Cello 4S Data Logger Battery, Technology Cello 4B Data Logger Battery	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	N/A	N/A	07-Apr-22	N/A	06-Jul-22	26-Jul-22	N/A	GOP	270,000.00	-	270,000.00	241,227.30	-	241,227.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-09-0019	Tiny desktop set with 21.5" Monitor	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	26-Jul-22	26-Oct-22	N/A	GOP	146,000.00	-	146,000.00	130,220.00	-	130,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-09-0026	Small form factor-branded desktop	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-May-22	24-May-22	N/A	N/A	20-Jul-22	N/A	25-Aug-22	10-Sep-22	N/A	GOP	146,000.00	-	146,000.00	138,000.00	-	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-09-0014	Laptop	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	30-May-22	30-May-22	N/A	N/A	05-Sep-22	N/A	27-Sep-22	27-Oct-22	N/A	GOP	170,000.00	-	170,000.00	169,990.00	-	169,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-06-09-0032	Small Form Factor Branded Desktop	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	N/A	N/A	N/A	N/A	05-Sep-22	05-Sep-22	N/A	GOP	73,000.00	-	73,000.00	69,000.00	-	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-09-0008	Rack/data filer, Tape marking (width:24mm(+1mm), Tape transparent (width:24mm(+1mm), Marker white board color: black, Marker white board color: blue, Marker permanent color:black, Marker permanent color: blue, Pencil lead with eraser wood cased hardness HB, Book field engineers, Push pin colored 3m, Key tags 5 pc/pack	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	N/A	02-May-22	12-May-22	N/A	GOP	17,678.00	17,678.00	-	12,996.40	12,996.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-09-0005	uninterruptible power supply(UPS)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	N/A	15-Mar-22	25-May-22	N/A	GOP	20,000.00	20,000.00	-	16,400.00	16,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-09-0013	Epson-WF-C869R(C13T973100) (Color black ink standard)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	N/A	N/A	N/A	N/A	11-Apr-22	22-Apr-22	N/A	GOP	18,000.00	18,000.00	-	16,770.00	16,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-09-0012	Straight pipe wrench 10"(rigid), Straight pipe wrench 12"(rigid), Shovel (brand: eagle)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	N/A	N/A	N/A	22-Apr-22	03-May-22	N/A	GOP	18,400.00	18,400.00	-	12,770.00	12,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-09-0016	Carbon film, blue 216mmx330mm, Battery dry cell AA 4 pcs/blister, Battery dry cell AAA 4 pcs/blister, Balpen black retractable, Marker pilot pen black bullet type refillable, Marker whiteboard black refillable bullet type, Fastener paper metal 215 9mm 50pcs/box, Flash drive 32gb capacity, Ink epson C13T964100(T9641) pack, Stamp pad ink blue	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	N/A	N/A	N/A	30-Jun-22	10-Jul-22	N/A	GOP	19,692.75	19,692.75	-	20,175.00	20,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-09-0018	Caution tape, Traffic cones (RS pro)28"	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	13-May-22	23-May-22	N/A	GOP	92,000.00	92,000.00	-	43,350.00	43,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-09-0023	PC monitor	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	N/A	N/A	N/A	N/A	18-Aug-22	28-Aug-22	N/A	GOP	9,000.00	9,000.00	-	8,965.00	8,965.00	-	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)							
22-04-09-0021	Paper, coupon bond-A3, Long fastener_paper plastic coated, Duct tape, Folder expanded long with tabs (assorted colors), Rags (size small), Mutalic acid, Scotch brile, spray paints (color yellow)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	16-Jun-22	N/A	GOP	10,000.00	10,000.00	-	7,512.00	7,512.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-04-09-0020	Aqua shoes, Rubber nylon wetsuit (short sleeves)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	N/A	GOP	164,500.00	164,500.00	-	155,100.00	155,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-06-09-0030	Portland Cement (40 kg)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	10-Jul-22	N/A	GOP	30,000.00	-	30,000.00	28,200.00	-	28,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-09-0027	Sony DSC-HX99 compact camera, Sandisk extreme 32gb micro sd	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	03-Sep-22	N/A	GOP	29,749.00	-	29,749.00	20,799.00	-	20,799.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-07-09-0034	Epson-WF-C899R (C131973100) (Color black ink standard), Epson-WF-C899R-maintenance box (C131971400)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-22	24-Sep-22	N/A	GOP	16,000.00	16,000.00	-	14,512.00	14,512.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-08-09-0039	Crushed Gravel, Washed Sand	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	22-Oct-22	N/A	GOP	52,000.00	52,000.00	-	40,600.00	40,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-08-09-0041	Rechargeable flashlight (brand: Reilly), Rechargeable LED headlamp, Combination wrench 8" to 32"	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Aug-22	31-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	15-May-22	N/A	GOP	18,600.00	18,600.00	-	18,550.00	18,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-09-09-0048	Straight ball valve, swing type FTE xFTE 50mm x 50mm (2" x 2"), Straight ball valve, swing type FTE xFTE 15mm x 15mm (1/2" x 1/2")	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Sep-22	21-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	20-Nov-22	N/A	GOP	7,400.00	-	7,400.00	7,060.00	-	7,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-09-09-0045	Pipe wrench 8", Pipe wrench 12", pipe wrench 14"	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Sep-22	25-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	23-Oct-22	N/A	GOP	9,500.00	-	9,500.00	6,700.00	-	6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
<b>Total Alloted Budget of Procurement Activities</b>													103,043,141.38																									
<b>Total Contract Price of Procurement Activities Conducted</b>																91,432,724.77																						
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																11,610,416.61																						

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
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	20-Dec-22				N/A	GOP	4,161,862.12	-	4,161,862.12	3,511,829.88	-	3,511,829.88	(1) COA, (2) AGGAP, (3) OCCIF, (4) PICPA & (5) PICE	19-Sep-22	N/A	19-Sep-22	19-Sep-22	28-Oct-22		PENDING UNTIL NTP IS CONFIRMED
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	20-Dec-22				N/A	GOP	4,161,862.12	-	4,161,862.12	3,511,829.88	-	3,511,829.88	(1) COA, (2) AGGAP, (3) OCCIF, (4) PICPA & (5) PICE	19-Sep-22	N/A	19-Sep-22	19-Sep-22	28-Oct-22		PENDING UNTIL NTP IS CONFIRMED
22-09-07-0117	1 LOT CONCRETE PAVEMENT AND EXCAVATION RESTORATION AT OPOI BRIDGE, MISAMIS ORIENTAL	ENG	NO	PUBLIC BIDDING	4-Oct-22	5-Oct-22	13-Oct-22	N/A	26-Oct-22	26-Oct-22	19-Nov-22	17-Nov-22	16-Jan-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) OCCIF, (4) PICPA & (5) PICE	07-Oct-22	N/A	07-Oct-22	10-Jul-22	28-Oct-22		PENDING UNTIL NTP IS CONFIRMED
22-09-07-0161	SUPPLY AND DELIVERY OF VARIOUS SIZES MS PLATES	ENG	NO	PUBLIC BIDDING	27/10/2022	03-Nov-22	15-Nov-22	N/A	29-Nov-22	29-Nov-22	07-Dec-22	13-Dec-22	29-Jan-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) OCCIF & (4) PICPA	07-Nov-22	N/A	07-Nov-22	07-Nov-22	05-Dec-22		PENDING UNTIL NTP IS CONFIRMED



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/Recommendation 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)		
22-05-05-0015	1 LOT OFFICE FURNITURE SYSTEMS (FINANCE DEPARTMENT - PROPERTY AND SUPPLIES MANAGEMENT DIVISION)	FINANCE	NO	COMPETITIVE 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				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		PENDING UNTIL NTP IS CONFIRMED	
22-05-05-0074	SUPPLY AND DELIVERY OF 6,800 LINEAR METERS OF 63MMØ (2" OD), P.E. TUBING	(CONSOLIDATED) ENG'G, NRW	NO	COMPETITIVE 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				GOP	1,023,000.00	-	1,023,000.00	943,800.00	-	943,800.00	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	18/10/2022	N/A	18-Oct-22	18-Oct-22	14-Nov-22		PENDING UNTIL NTP & CONTRACT IS CONFIRMED		
22-10-07-0170	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES B.I. PIPES	ENG'G	NO	COMPETITIVE BIDDING	14-Dec-22	16-Jan-23	02-Feb-23	N/A	16-Feb-23	16-Feb-23	03-Mar-23						GOP	1,395,256.00	-	1,395,256.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	26-Jan-23	N/A	26-Jan-23	26-Jan-23			ON-GOING		
22-11-05A-0093	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES PIPE TUBINGS	(CONSOLIDATED) ENG'G, NRW, COMM	NO	COMPETITIVE BIDDING	12-Jan-23	24-Jan-23	31-Jan-23	N/A	14-Feb-23	14-Feb-23	01-Mar-23						GOP	1,036,390.00	6,900.00	1,029,490.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	24-Jan-23	N/A	24-Jan-23	24-Jan-23			ON-GOING		
22-11-05A-0094	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES BRASS STRAIGHT BALL VALVES	(CONSOLIDATED) ENG'G, NRW, COMM	NO	COMPETITIVE BIDDING	12-Jan-23	24-Jan-23	31-Jan-23	N/A	14-Feb-23	14-Feb-23	01-Mar-23						GOP	1,908,250.00	57,750.00	1,850,500.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	24-Jan-23	N/A	24-Jan-23	24-Jan-23			ON-GOING		
22-06-04-0078	Container House (NEW)	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	11-Jul-22	N/A	N/A	18-Jul-22	18-Jul-22	25-Jul-22	06-Sep-22					N/A	GOP	555,950.00	-	555,950.00	555,950.00	-	555,950.00	N/A	N/A	N/A	18-Jul-22	18-Jul-22	25-Jul-22	N/A	FOR PO	
22-07-07-0122	Electromagnetic Flowmeter	ENG'G	NO	Negotiated Procurement - Small Value Procurement	N/A	26-Jul-22	N/A	N/A	02-Aug-22	02-Aug-22	09-Aug-22	07-Nov-22	29-Nov-22				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	FOR PO	
22-07-07-0123	Check Valve 50mmØ RECAN VASS	ENG'G	NO	Negotiated Procurement - Small Value Procurement	N/A	18-Oct-22	N/A	N/A	25-Oct-22	25-Oct-22	01-Nov-22	19-Jan-23					N/A	GOP	504,943.00	-	504,943.00	-	-	-	N/A	N/A	N/A	25-Oct-22	25-Oct-22	01-Nov-22	N/A	FOR PO	
22-08-05A-0066	Replacement Piece, Plastic ISO, 25mmØ(3/4"Ø), Replacement Piece, Plastic ISO, 63mmØ(2 1/2"Ø)	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	07-Sep-22	N/A	N/A	14-Sep-22	14-Sep-22	21-Sep-22						N/A	GOP	649,250.00	-	649,250.00	-	-	-	N/A	N/A	N/A	14-Sep-22	14-Sep-22	21-Sep-22	N/A	FOR TWG EVALUATION	
22-08-04-0116	Supply of parts and labor for four (4) units Atlas copco xas 97 air compressor	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22						N/A	GOP	510,427.34	-	510,427.34	-	-	-	N/A	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22	N/A	FOR RECANVASS	
22-08-03-0010	wall calendar 2023	MSD	NO	Negotiated Procurement - Small Value Procurement	N/A	06-Sep-22	N/A	N/A	13-Sep-22	13-Sep-22	20-Sep-22	10-Oct-22					N/A	GOP	580,000.00	-	580,000.00	555,600.00	-	555,600.00	N/A	N/A	N/A	13-Sep-22	13-Sep-22	20-Sep-22	N/A	FOR PO	
22-09-06-0051	Sleeve type coupling, MjxMj 75mmØ, Sleeve type coupling, MjxMj 150mmØ, Sleeve type coupling, MjxMj 200mmØ	NRW	NO	Negotiated Procurement - Small Value Procurement	N/A	28-Oct-22	N/A	N/A	04-Nov-22	04-Nov-22	11-Nov-22	13-Dec-22	10-Jan-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	WAIT FOR CONTRACT AND NTP	
22-09-08-0122	Submersible electric motor 125hp, 480VAC, Submersible pump 1800 gpm 150 ft	PROD	NO	Negotiated Procurement - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	20-Oct-22	20-Oct-22	27-Oct-22	14-Nov-22					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	FOR PO	
22-09-03-0013	Optical time domain reflectometer (OTDR) tools and accessories	MSD	NO	Negotiated Procurement - Small Value Procurement	N/A	25-Oct-22	N/A	N/A	02-Nov-22	02-Nov-22	09-Nov-22						N/A	GOP	979,655.00	-	979,655.00	-	-	-	N/A	N/A	N/A	02-Nov-22	02-Nov-22	09-Nov-22	N/A	FOR CANVASS	
22-09-05A-0072	Bend. DI, Female adaptor (cush in), 50mmØ x 63mmØ x 90 deg (FTE xSE)	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	28-Oct-22	N/A	N/A	04-Nov-22	04-Nov-22	11-Apr-22						N/A	GOP	842,500.00	-	842,500.00	-	-	-	N/A	N/A	N/A	04-Nov-22	04-Nov-22	11-Nov-22	N/A	FOR RECANVASS	
22-08-07-0145	Steel Plate, 1" thick x 4' x 8', Steel Plate, 1/2" thick x 4' x 8', Steel Plate, 3/4" thick x 4' x 8', Steel Plate, 5/8" thick x 4' x 8'	ENG'G	NO	Negotiated Procurement - Small Value Procurement	N/A	15-Nov-22	N/A	N/A	22-Nov-22	22-Nov-22	29-Nov-22	13-Dec-22	10-Jan-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	WAIT FOR CONTRACT AND NTP	
22-11-05A-0089	Coupling, Union (P to P); Plastic; ISO (NLC) Cj x Cj; 25mm (3/4"Ø); Coupling, union (P to P); plastic; ISO (NLC) Cj x Cj; 63mm (2 1/2"Ø); Tee, Plastic-ISO; 25mmØ (3/4"Ø)	FIN	NO	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22						N/A	GOP	848,550.00	-	848,550.00	-	-	-	N/A	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22	N/A	FOR TWG EVALUATION	

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	Advs/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 (if applicable)	
22-09-07-0118	Pipe, B.I. S40, 75mmØ x 6m Pipe, B.I. S40, 100mmØ x 6m Pipe, B.I. S40, 150mmØ x 6m Pipe, B.I. S40, 200mmØ x 6m Pipe, B.I. S40, 250mmØ x 6m Pipe, B.I. S40, 300mmØ x 6m Pipe, B.I. S40, 400mmØ x 6m Pipe, B.I. S40, 450mmØ x 6m,	ENG'G	NO	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22					N/A	GOP	865,171.00	-	865,171.00	-	-	-	N/A	N/A	N/A	20-Dec-22	20-Dec-22	27-Dec-22	N/A	FOR RECANVASS	
22-04-01-0002	Laptop	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	150,000.00	-	150,000.00	-	-	-								FOR CANVASS	
22-06-01-0006	water Dispenser(hot & cold)	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	6,000.00	6,000.00	-	-	-	-								FOR CANVASS	
22-09-01-0012	Small storage box	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	12,000.00	12,000.00	-	-	-	-								FOR CANVASS	
22-09-01-0011	Double Magazine file holder, Desk Organizer, Black energel pen, Blue energel pen, Red energel pen, Duct tape, Jack, Scotch tape, Short brown envelope, Long brown envelope, Black pentel pen, Red pentel pen	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	9,744.00	9,744.00	-	-	-	-								FOR CANVASS	
22-10-01-0014	Uninterrupted power supply	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	3,500.00	3,500.00	-	-	-	-								FOR CANVASS	
22-11-01-0016	Mobile Phone	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	83,000.00	-	83,000.00	-	-	-								FOR CANVASS	
22-10-01-0015	Lenovo Window Duet 3i touch screen tablet, (PS3)-14 Laptop	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	135,000.00	-	135,000.00	-	-	-								FOR CANVASS	
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 PROCUREMENT - NEGOTIATED													GOP	45,438.00	45,438.00	-	-	-	-								FOR CANVASS	
22-11-01-0019	External Hard Drive, 1 TB	OGM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	10,500.00	10,500.00	-	-	-	-								FOR CANVASS	
22-07-03-0007	Ordinary folder, Long, Expanded folder, Long with tab, Connection tape, Brown envelope - long	MSO	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	7,000.00	7,000.00	-	-	-	-								FOR CANVASS	
22-08-03-0009	Mitsubishi 1300-SHJ-530 leakage team NRW, Mitsubishi 1300-SKD-535 installation team engg, Mitsubishi 1300-SKD-538 commercial, Mitsubishi 1300-SON 674 leakage team NRW	MSO	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	46,000.00	46,000.00	-	-	-	-								FOR CANVASS	
22-09-03-0012	Tiny desktop with MS Office 2019 license	MSO	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	67,000.00	-	67,000.00	-	-	-								FOR CANVASS	
22-10-03-0014	12 U Data Cabinet	MSO	NO	SMALL VALUE PROCUREMENT - NEGOTIATED													GOP	10,500.00	10,500.00	-	-	-	-								FOR CANVASS	

















Code (PAF)	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	Adm/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)	
22-09-06-0017-A	Tiny desktop with MS Office 2019 license	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	134,000.00	-	134,000.00	-	-	-								FOR CANVASS
22-11-06-0041	Pressure Gauge (Oil Filled)-60 PSI	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	4,000.00	4,000.00	-	-	-								FOR CANVASS	
22-11-06-0042	Headset for call center agents	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	6,000.00	6,000.00	-	-	-								FOR CANVASS	
22-11-06-0045	Correction Tape, Highlighter- orange, Ballpen Green (for IMQS), Ballpen Red (for IMQS), Standard stapler, Office documents storage box	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	13,500.00	13,500.00	-	-	-								FOR CANVASS	
22-11-06-0043	Desktop computer small form factor, UPS(unninterrupted power supply)	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	75,500.00	-	75,500.00	-	-	-								FOR CANVASS
22-11-06-0044	Record book-500 pages, Scissor, Calculator two way power heavy duty, 3 layer desk tray metal, Standard stapler, Stapler remover piler type	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	9,500.00	9,500.00	-	-	-								FOR CANVASS	
22-05-07-0060	Washed sand(black sand), crushed gravel 3/4", Washed sand(fine sand), Filling materials, CHB 6" x 8" x 16"	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	195,816.00	-	195,816.00	-	-	-								FOR CANVASS
22-05-07-0068	Pre-painted GI roofing Ga.24 1m x 3.5m, Pre-painted GI roofing Ga.24 1m x 4.10m, Pre-painted GI roofing Ga.24 1m x 2.10m, Pre-painted GI gutter Ga.24 0.6m x 2.4m, Pre-painted GI end flashing Ga.24 0.6m x 2.4m, Pre-painted GI end wall flashing Ga.24 0.6m x 2.4m	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	26,505.00	-	26,505.00	-	-	-								FOR CANVASS
22-05-07-0073	Cl old pavement manhole cover	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	143,000.00	-	143,000.00	-	-	-								FOR CANVASS
22-06-07-0083	water Dispenser	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	10,000.00	-	10,000.00	-	-	-								FOR CANVASS
22-06-07-0093	Model PVC Waterstop 150mm	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	56,000.00	-	56,000.00	-	-	-								FOR CANVASS
22-07-07-0107	MS Plate, 6mm thk, x4'x8', Ordinary Plywood, 4'x8'x1/4", Hinge, 3" x 3", Underground warning tape, G.I Tie wire, Gal#16	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	11,154.20	-	11,154.20	-	-	-								FOR CANVASS
22-07-07-0110	1 set laptop w/ MS office 2019 license (see attached specs)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	77,000.00	-	77,000.00	-	-	-								FOR CANVASS
22-06-07-0091	Showel, Dust mask(100pcs/box), Hand Gloves, Rubberize, Welding Apron, Welding Gloves, Welding Mask	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	167,500.00	167,500.00	-	-	-								FOR CANVASS	
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, Gal#16	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	15,307.00	-	15,307.00	-	-	-								REFER TO ENDUSER
22-08-07-0115	300ml ink matte(black), 300ml ink matte (cyan), 300ml ink matte (magenta), 300ml ink matte (yellow)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	53,040.00	53,040.00	-	-	-								FOR CANVASS	
22-08-07-0116	Plotter Paper 80gsm (36"x50")	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED														GOP	5,600.00	5,600.00	-	-	-								FOR CANVASS	





















