



CAGAYAN DE ORO CITY WATER DISTRICT
Procurement Monitoring Report as of June 2022

Code (FAP)	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/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)		
COMPLETED PROCUREMENT ACTIVITIES																																		
21-11-08-0137	1 LOT SUPPLY & DELIVERY OF 2,400 SETS OF CHLORINE DIOXIDE	PROD	NO	PUBLIC BIDDING	18-Jan-22	27-Jan-22	03-Feb-22	N/A	15-Feb-22	15-Feb-22	29-Feb-22	01-Mar-22	24-Mar-22	18-May-22	17-May-22	24-May-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	31-Jan-22	21-Feb-22	N/A	COMPLETED		
20-03-07-0034	1 LOT SUPPLY, DELIVERY, INSTALLATION AND	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				60 CD	N/A	GOP	1,600,000.00	-	1,600,000.00	1,110,000.00	-	1,110,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	30-Jul-21	N/A	30-Jul-21	30-Jul-21	23-Aug-21	N/A	1ST & 2ND LCB DECLARED AS NON-RESPONSIVE	
21-12-07-0135	1 LOT SUPPLY & DELIVERY OF PRESSURE SUSTAINING/REGULATING VALVE	ENG	NO	PUBLIC BIDDING	20-Jan-22	01-Feb-22	08-Feb-22	N/A	22-Feb-22	22-Feb-22	07-Mar-22	28-Mar-22	29-Apr-22				150 CD	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	N/A	WAITING FOR CONTRACT & NTP	
21-10-08-0120	1 LOT SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF SUBMERSIBLE PUMP SET, SUBMERSIBLE CABLE, FLEXIBLE RISER PIPE, SOFT STARTER WITH PANEL BOARD & OTHER FITTINGS	PROD	NO	PUBLIC BIDDING	N/A	08-Mar-22	15-Mar-22	N/A	31-Mar-22	31-Mar-22	11-Apr-22	11-May-22	14-Jun-22				90 CD	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	08-Apr-22	N/A	WAITING FOR CONTRACT & NTP	
21-12-04-0155	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW 4X4 PICK-UP TRUCK	ADMIN	NO	PUBLIC BIDDING	N/A	21-Apr-22	28-Apr-22	N/A	10-May-22	10-May-22	18-May-22	02-Jun-22	20-Jun-22				90 CD	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	N/A	WAITING FOR CONTRACT & NTP	
21-12-04-0157	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	N/A	21-Apr-22	28-Apr-22	N/A	10-May-22	10-May-22	18-May-22	02-Jun-22	20-Jun-22				90 CD	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	N/A	WAITING FOR CONTRACT & NTP	
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	05-Apr-22	N/A	19-Apr-22	19-Apr-22	02-May-22	18-May-22	22-Jun-22				90 CD	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	N/A	WAITING FOR CONTRACT & NTP	
20-10-08-0067	1 LOT SUPPLY AND DELIVERY OF VARIOUS SUBMERSIBLE PUMPS	PROD	NO	COMPETITIVE BIDDING	29-Dec-20	14-Sep-21	23-Sep-21	N/A	05-Oct-21	05-Oct-21	13-Oct-21	14-Oct-21	10-Jan-22	03-Feb-22	17-Feb-22	150 CD	N/A	GOP	2,500,000.00	-	2,500,000.00	2,488,000.00	-	2,488,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	13-Sep-21	N/A	13-Sep-21	13-Sep-21	11-Oct-21	N/A	COMPLETED		
21-07-03-0011	1 LOT SUPPLY, DELIVERY, AND INSTALLATION OF DEPARTMENT FIREWALL	MSD	NO	COMPETITIVE BIDDING	07-Oct-21	11-Oct-21	18-Oct-21	N/A	02-Nov-21	02-Nov-21	29-Dec-21	06-Jan-22	18-Jan-22	25-Jan-22	28-Feb-22	60 CD	N/A	GOP	2,035,872.00	-	2,035,872.00	1,845,000.00	-	1,845,000.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	11-Oct-21	N/A	11-Oct-21	11-Oct-21	08-Nov-21	N/A	COMPLETED		
21-04-05A-0028	SUPPLY AND DELIVERY OF 5,750 PIECES BRASS STRAIGHT BALL VALVES WITH LOCK WING, FTE x FTE, FOR 15MMØ x 15MMØ GALVANIZED STEEL PIPE	ENGG / NRW / COMM	NO	COMPETITIVE BIDDING	14-Oct-21	21-Oct-21	28-Oct-21	N/A	11-Nov-21	11-Nov-21	23-Dec-21	05-Jan-22	28-Jan-22	24-Feb-22	14-Mar-22	60 CD	N/A	GOP	1,236,250.00	172,000.00	1,064,250.00	1,121,250.00	172,000.00	949,250.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	21-Oct-21	N/A	21-Oct-21	21-Oct-21	15-Nov-21	N/A	COMPLETED		
21-07-05A-0047	1 LOT SUPPLY AND DELIVERY OF VARIOUS PLASTIC FITTINGS	ENGG / NRW	NO	COMPETITIVE BIDDING	14-Oct-21	21-Oct-21	28-Oct-21	N/A	11-Nov-21	11-Nov-21	23-Dec-21	05-Jan-22	28-Jan-22	09-Feb-22	28-Feb-22	60 CD	N/A	GOP	1,283,000.00	900,500.00	382,500.00	1,137,510.00	900,500.00	237,010.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	21-Oct-21	N/A	21-Oct-21	21-Oct-21	15-Nov-21	N/A	COMPLETED		
21-11-04-0136(A)	1 LOT SUPPLY AND DELIVERY OF PRINTING SERVICES TO COWD FOR TWO-YEAR CONTRACT	ADMIN	NO	COMPETITIVE BIDDING	14-Dec-21	21-Dec-21	28-Dec-21	N/A	11-Jan-22	11-Jan-22	16-Feb-22	17-Feb-22	07-Mar-22	29-Mar-22	23-Mar-22	30 CD	N/A	GOP	2,497,120.00	2,497,120.00	-	2,491,191.60	2,491,191.60	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	20-Dec-21	N/A	20-Dec-21	20-Dec-21	14-Jan-22	N/A	COMPLETED		
21-12-08-0138	INSTALLATION, AND COMMISSIONING OF 1 SET BOTTOM INTAKE	PROD	NO	COMPETITIVE BIDDING	20-Jan-22	01-Feb-22	08-Feb-22	N/A	22-Feb-22	22-Feb-22	07-Mar-22	08-Apr-22	10-May-22	30-May-22	13-Jun-22	150 CD	N/A	GOP	3,000,000.00	-	-	2,848,800.00	-	2,848,800.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	27-Jan-22	N/A	27-Jan-22	27-Jan-22	28-Feb-22	N/A	COMPLETED		
											07-Apr-22																						18-Mar-22	COMPLETED

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					Pre-Proc Conference	Ade/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)
21-04-04-0043	FLOOR SAW/CONCRETE CUTTER)	ADMIN	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	30-Apr-21	N/A	N/A	07-May-21	07-May-21	14-May-21	14-Jan-22	08-Feb-22	18-Feb-22	10-Mar-22	10-Apr-22	N/A	GOP	600,000.00	-	600,000.00	596,000.00	-	596,000.00	N/A	N/A	N/A	07-May-21	07-May-21	14-May-21	N/A	COMPLETED
21-08-05A-0055	PIPE TUBING, HDPE SDR41 ISO, 63MM X 9.5MM (2" ID)	FIN	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	13-Sep-21	N/A	N/A	20-Sep-21	20-Sep-21	27-Sep-21	24-Jan-22	08-Feb-22	18-Feb-22	14-Mar-22	15-Apr-22	N/A	GOP	877,200.00	-	877,200.00	775,038.02	-	775,038.02	N/A	N/A	N/A	20-Sep-21	20-Sep-21	27-Sep-21	N/A	COMPLETED
21-10-07-0200	UPVC PIPE, S8, CLASS 150, WITH RUBBER RINGS 100MM Ø, UPVC PIPE, S8, CLASS 150, WITH RUBBER RING 150MM Ø X 9MM	ENG'G	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	20-Oct-21	N/A	N/A	27-Oct-21	27-Oct-21	03-Nov-21	24-Jan-22	08-Feb-22	18-Feb-22	14-Mar-22	15-Apr-22	N/A	GOP	797,306.00	-	797,306.00	631,902.92	-	631,902.92	N/A	N/A	N/A	27-Oct-21	27-Oct-21	03-Nov-21	N/A	COMPLETED
21-12-04-0154	SUPPLY, DELIVERY AND INSTALLATION OF FIRE DETECTION ALARM SYSTEM	ADMIN	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	11-Jan-22	N/A	N/A	18-Jan-22	18-Jan-22	25-Jan-22	02-Feb-22	15-Apr-22	30-Jun-22	15-Mar-22	15-Apr-22	N/A	GOP	550,000.00	-	550,000.00	545,000.00	-	545,000.00	N/A	N/A	N/A	18-Jan-22	18-Jan-22	25-Jan-22	N/A	COMPLETED
21-06-06-0063	VERTICAL MULTI-STAGE IN LINE BOOSTER PUMP GRUNDFOS	PROD	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	05-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	19-Jul-21	18-Jan-22	28-Jan-22	06-Feb-22	23-Mar-22	23-Jul-22	N/A	GOP	900,000.00	-	900,000.00	848,000.00	-	848,000.00	N/A	N/A	N/A	12-Jul-21	12-Jul-21	19-Jul-21	N/A	COMPLETED
22-01-05A-0002	CHLORINE REAGENT SOLUTION (CHLORINE DIOXIDE)	FIN	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	25-Jan-22	N/A	N/A	02-Feb-22	02-Feb-22	08-Feb-22	15-Feb-22	18-Feb-22	30-Jun-22	08-Apr-22	26-Apr-22	N/A	GOP	975,000.00	-	975,000.00	715,000.00	-	715,000.00	N/A	N/A	N/A	02-Feb-22	02-Feb-22	08-Feb-22	N/A	COMPLETED
21-11-05A-0081	COUPLING UNION (P.T.O.P), PLASTIC-CTS, 63MM Ø (2" Ø) REPLACEMENT PIECE, PLASTIC ISO, 63MM Ø (2" Ø)	FIN	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	01-Dec-21	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21	22-Feb-22	07-Mar-22	30-Jun-22	05-Apr-22	05-May-22	N/A	GOP	550,000.00	-	550,000.00	458,490.00	-	458,490.00	N/A	N/A	N/A	08-Dec-21	08-Dec-21	15-Dec-21	N/A	COMPLETED
22-01-08-0005	SUBMERSIBLE MOTOR 125HP 480VAC Ø 8"	PROD	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	30-Jun-22	30-Jun-22	21-Apr-22	15-May-22	N/A	GOP	600,000.00	-	600,000.00	588,000.00	-	588,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-06-0067	1 LOT SUPPLY AND DELIVERY OF 1 PCS SUBMERSIBLE PUMP 1300 GPM AND 1 PC SUBMERSIBLE MOTOR, 100 HP	PROD	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	11-Aug-21	N/A	N/A	18-Aug-21	18-Aug-21	25-Aug-21	21-Feb-22	07-Mar-22	30-Jun-22	17-May-22	25-Jun-22	N/A	GOP	700,000.00	-	700,000.00	610,800.00	-	610,800.00	N/A	N/A	N/A	18-Aug-21	18-Aug-21	25-Aug-21	N/A	COMPLETED
21-12-07-0224	PIPE, B.T, S40, 75MM Ø X 6M X 5.48MM THK PIPE, B.T, S40, 100MM Ø X 6M X 6.02MM THK PIPE, B.T, S40, 200MM Ø X 6M X 8.2MM THK PIPE, B.T, S40, 250MM Ø X 6M X 9.27MM THK PIPE, B.T, S40, 300MM Ø X 6M X 10.31MM THK PIPE, B.T, S40, 400MM Ø X 6M X 12.70MM THK PIPE, B.T, S40, 450MM Ø X 6M X 14.27MM THK	ENG'G	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	10-Jan-22	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	28-Feb-22	07-Mar-22	30-Jun-22	07-Apr-22	08-Jun-22	N/A	GOP	844,865.00	-	844,865.00	843,800.00	-	843,800.00	N/A	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	N/A	WAIT FOR NOA

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21-10-07-0207	UPVC PIPE, CLASS 150, SCH 40, SB, WITH RUBBER RINGS - 100MMØ UPVC PIPE, CLASS 150, SCH 40, SB, WITH RUBBER RINGS 150MMØ	ENG'G	NO	NEGOTIATED PROCUREMENT NT - SMALL VALUE PROCUREMENT	N/A	13-Jan-22	N/A	N/A	20-Jan-22	20-Jan-22	27-Jan-22	09-Mar-22	24-Mar-22	30-Jun-22	27-May-22	27-Jun-22	N/A	GOP	690,500.00	-	690,500.00	578,953.30	-	578,953.30	N/A	N/A	N/A	26-Jan-22	20-Jan-22	27-Jan-22	N/A	COMPLETED
21-07-06-0081	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF LABORATORY WATER SYSTEM	PROD	NO	NEGOTIATED PROCUREMENT NT - SMALL VALUE PROCUREMENT	N/A	03-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	17-Sep-21	08-Mar-22	23-Mar-22	30-Jun-22	19-Apr-22	13-May-22	N/A	GOP	700,000.00	-	700,000.00	650,000.00	-	650,000.00	N/A	N/A	N/A	10-Sep-21	10-Sep-21	17-Sep-21	N/A	COMPLETED
22-02-07-0008	B.I PIPE, SCH. 40, 250MMØ X 6MM, B.I PIPE, SCH. 40, 150MMØ X 6MM, B.I PIPE, SCH. 40, 100MMØ X 6MM, B.I PIPE, SCH. 40, 20MMØ X 6MM.	ENG'G	NO	NEGOTIATED PROCUREMENT NT - SMALL VALUE PROCUREMENT	N/A	18-Feb-22	N/A	N/A	26-Feb-22	28-Feb-22	04-Mar-22	18-Mar-22	24-Mar-22	30-Jun-22	12-Apr-22	15-May-22	N/A	GOP	593,200.00	-	593,200.00	593,200.00	-	593,200.00	N/A	N/A	N/A	28-Feb-22	28-Feb-22	04-Mar-22	N/A	COMPLETED
21-12-05A-0089	COUPLING UNION (P TO P), PLASTIC, CTS (NLC) CJ X C.J., 25MM (3/4")	FIN	FIN	Negotiated Procurement - Small Value Procurement	N/A	10-Jan-22	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	21-Mar-22	05-Apr-22	30-Jun-22	06-May-22	05-Jul-22	N/A	GOP	950,000.00	950,000.00	-	868,680.00	868,680.00	-	N/A	N/A	N/A	17-Jan-22	17-Jan-22	24-Jan-22	N/A	COMPLETED
22-02-01-0001	WINDOW WORKSTATION LAPTOP	OGM	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	N/A	N/A	N/A	N/A	01-Apr-22	11-Apr-22	N/A	GOP	85,000.00	-	85,000.00	69,995.00	-	69,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-03-0022	EXECUTIVE CHAIR	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Nov-21	22-Nov-21	N/A	N/A	N/A	N/A	04-Jan-22	14-Jan-22	N/A	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-03-0020	DRAM 16GB DESKTOP MEMORY, HEAVY DUTY WET AND DRY VACUUMBLOWER CLEANER	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Nov-21	22-Nov-21	N/A	N/A	N/A	N/A	29-Dec-21	29-Jan-22	N/A	GOP	10,500.00	10,500.00	-	4,180.00	4,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-03-0021	GENSET BATTERY (NS80)	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Nov-21	25-Nov-21	N/A	N/A	N/A	N/A	04-Mar-22	14-Mar-22	N/A	GOP	10,000.00	10,000.00	-	8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-03-0019	WATER DISPENSE, HEAVY DUTY, RICE COOKER	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Dec-21	06-Dec-21	N/A	N/A	N/A	N/A	27-Jan-22	06-Feb-22	N/A	GOP	16,390.00	16,390.00	-	11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-03-0025	2022 CALENDAR POSTER SIZE: 12" X 18"	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Dec-21	20-Dec-21	N/A	N/A	N/A	N/A	02-Feb-22	06-Feb-22	N/A	GOP	25,000.00	25,000.00	-	14,750.00	14,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-03-0026	ADDITIONAL COWD 2022 WALL PAPER CALENDAR	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Dec-21	22-Dec-21	N/A	N/A	N/A	N/A	24-Feb-22	27-Feb-22	N/A	GOP	119,800.00	119,800.00	-	119,800.00	119,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-03-0023	SUPPLY, DELIVERY & INSTALLATION OF DATA CENTER UPS BATTERIES	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Jan-22	11-Jan-22	N/A	N/A	N/A	N/A	05-Apr-22	15-May-22	N/A	GOP	70,480.00	70,480.00	-	70,480.00	70,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-03-0024	20KVA TRUE ONLINE DOUBLE CONVERSION UPS	MSD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Jan-22	11-Jan-22	N/A	N/A	N/A	N/A	14-Jun-22	24-Jun-22	N/A	GOP	485,000.00	485,000.00	-	485,000.00	485,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-03-0002	DESKTOP COMPUTER	MSD	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-Jun-22	30-Jun-22	N/A	GOP	75,000.00	-	75,000.00	72,000.00	-	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-03-0003	NRW CAMPAIGN POSTER	MSD	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	N/A	23-Jun-22	30-Jun-22	N/A	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-04-0111	RADIATOR	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Oct-21	22-Oct-21	N/A	N/A	N/A	N/A	21-Dec-21	03-Jan-22	N/A	GOP	13,000.00	-	13,000.00	8,500.00	-	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-04-0127	COMPLETE AIRCON SERVICING & CLEANING	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Nov-21	03-Nov-21	N/A	N/A	N/A	N/A	21-Dec-21	03-Jan-22	N/A	GOP	12,917.41	-	12,917.41	12,917.41	-	12,917.41	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)	
21-09-04-0108	WATER PUMP(5.0 HP & 2-IN DIA	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Oct-21	19-Oct-21	N/A	N/A	N/A	N/A	29-Mar-22	29-Apr-22	N/A	GOP	92,000.00	92,000.00	-	67,520.00	67,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-10-04-0109	OFFICE CHAIRS	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Nov-21	04-Nov-21	N/A	N/A	N/A	N/A	15-Mar-22	25-Mar-22	N/A	GOP	20,000.00	20,000.00	-	19,260.00	19,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-11-04-0133	JUMBO ROLL TISSUE(2 PLY 200M)	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Nov-21	11-Nov-21	N/A	N/A	N/A	N/A	23-Feb-22	03-Mar-22	N/A	GOP	26,000.00	26,000.00	-	15,548.00	15,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-11-04-0135	DISINFECTANT SPRAY, AIR FRESHENER	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	26,000.00	-	26,000.00	11,500.00	-	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-04-0124	NEW LAPTOP (PLEASE SEE ATTACHED SPECS)	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Nov-21	24-Nov-21	N/A	N/A	N/A	N/A	11-Feb-22	11-Mar-22	N/A	GOP	150,000.00	-	150,000.00	94,520.00	-	94,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-04-0138	13.5KG FREON GAS (410A) WITH TANK, SILVER ROD, RUBBER INSULATION 3/4" X 1/2", RUBBER INSULATION 5/8" X 1/2", MANTEL, PRESSURE WATER HOSE	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Nov-21	23-Nov-21	N/A	N/A	N/A	N/A	04-Jan-22	14-Jan-22	N/A	GOP	38,080.00	38,080.00	-	23,225.00	23,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-11-04-0141	ID CARD PRINTER THERMAL RETRANSFER WITH IN LINE MODULAR LAMINATOR (PLEASE SEE ATTACHED SPECS)	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Dec-21	03-Dec-21	N/A	27-Jan-22	N/A	N/A	24-Feb-22	10-Mar-22	N/A	GOP	329,500.00	-	329,500.00	325,500.00	-	325,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-04-0136	CELLCARDS-TM (500.00)	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	24-Nov-21	24-Nov-21	N/A	N/A	N/A	N/A	08-Feb-22	18-Feb-22	N/A	GOP	1,000.00	1,000.00	-	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-04-0003	CELLCARDS-GLOBE AND TM(500.00)	ADMIN	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-Feb-22	03-Mar-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	COMPLETED	
21-12-04-0153	REFILL FIRE EXTINGUISHER, NEW FIRE EXTINGUISHER	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jan-22	14-Jan-22	N/A	N/A	N/A	N/A	08-Feb-22	18-Feb-22	N/A	GOP	84,000.00	84,000.00	-	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-04-0007	PREVENTIVE MAINT. SERVICING(PMS) HEAVY	ADMIN	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-Mar-22	N/A	GOP	15,185.65	15,185.65	-	15,185.65	15,185.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-04-0008	PREVENTIVE MAINT. SERVICING(PMS) HEAVY	ADMIN	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-Mar-22	N/A	GOP	15,185.65	15,185.65	-	15,185.65	15,185.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-04-0006	PREVENTIVE MAINT. SERVICING(PMS) HEAVY	ADMIN	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-Mar-22	N/A	GOP	21,175.50	21,175.50	-	21,175.50	21,175.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-04-0017	JUMBO ROLL TISSUE (2 PLY, 200M)	ADMIN	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	11-Mar-22	22-Mar-22	N/A	GOP	26,000.00	26,000.00	-	15,548.00	15,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-04-0024	STEEL CABINET	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	N/A	N/A	N/A	N/A	14-Mar-22	24-Mar-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	COMPLETED	
21-11-04-0139	GENERAL BODY REPAIR	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Dec-21	14-Dec-21	N/A	04-Feb-22	N/A	N/A	18-Mar-22	18-Apr-22	N/A	GOP	146,000.00	-	146,000.00	144,732.00	-	144,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-04-0152	REPAIR TRANSMISSION	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Dec-21	31-Dec-21	N/A	N/A	N/A	N/A	30-Mar-22	10-Apr-22	N/A	GOP	65,000.00	65,000.00	-	61,465.00	61,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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21-11-04-0142	GENERAL ENGINE, INJECTION PUMP & TRANSMISSION OVERHAULING	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Dec-21	03-Dec-21	N/A	02-Feb-22	N/A	N/A	20-Jun-22	30-Jun-22	N/A	GOP	120,000.00	-	120,000.00	120,000.00	-	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-04-0146	RADIATOR	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Dec-21	01-Dec-21	N/A	N/A	N/A	N/A	04-Mar-22	14-Mar-22	N/A	GOP	13,000.00	13,000.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-04-0150	REPLACE LEAF SPRING	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Dec-21	20-Dec-21	N/A	N/A	N/A	N/A	25-Mar-22	05-Apr-22	N/A	GOP	18,800.00	18,800.00	-	18,800.00	18,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-04-0140	GENERAL BODY REPAIR	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Dec-21	31-Dec-21	N/A	14-Feb-22	N/A	N/A	27-Jun-22	27-Jun-22	N/A	GOP	175,000.00	-	175,000.00	172,722.50	-	172,722.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-04-0148	REPAIR AIRCON SYSTEM	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Dec-21	22-Dec-21	N/A	N/A	N/A	N/A	26-Mar-22	08-Apr-22	N/A	GOP	48,000.00	48,000.00	-	45,962.00	45,962.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-04-0014	REPLACE FUEL FILTER	ADMIN	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	18-Feb-22	28-Feb-22	N/A	GOP	6,076.00	6,076.00	-	6,075.00	6,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-04-0013	PREVENTIVE MAINT. SERVICING(PMS): HEAVY	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	N/A	N/A	N/A	22-Mar-22	03-Apr-22	N/A	GOP	23,589.07	23,589.07	-	23,766.40	23,766.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-04-0005	PREVENTIVE MAINT. SERVICING(PMS): HEAVY	ADMIN	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	11-Mar-22	22-Mar-22	N/A	GOP	21,175.50	21,175.50	-	21,175.00	21,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-04-0015	DIAGNOSE & FIX BRAKE SYSTEM, ENGINE LOW POWDER, WHEEL BEARINGS & PERFORM PMS	ADMIN	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	21-Mar-22	01-Apr-22	N/A	GOP	33,000.00	33,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0018	NPG-TONER BLACK	ADMIN	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	04-Apr-22	14-Apr-22	N/A	GOP	20,000.00	20,000.00	-	17,800.00	17,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0021	SOLDERING IRON 60 WATTS, DIGITAL MULTI TESTER, WRACKET, SIDE CUTTER STANLEY, BENCH VISE, STEEL TAPE 8", JIG SAW	ADMIN	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	31-Mar-22	10-Apr-22	N/A	GOP	43,538.00	43,538.00	-	18,229.00	18,229.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0019	POWER CRAFT BATTERY CHARGER 150A, ADJUSTABLE WRENCH(12 INCHES), VISE GRIP	ADMIN	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	31-Mar-22	10-Apr-22	N/A	GOP	16,111.00	16,111.00	-	12,254.00	12,254.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0026	PPR PIPE 3/4, PLAIN ELBOW 3/4, MALE SOCKET 3/4, FEMALE SOCKET 3/4, PPR UNION 3/4, SWING VALVE 3/4, G I BUSHING 1 1/2, TEFLON TAPE 3/4, PPR PLAIN COUPLING 3/4, SHADOW CLAMP 3/4, SHADOW CLAMP 1/2 SADDLE	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Apr-22	03-Apr-22	N/A	N/A	N/A	N/A	01-Apr-22	11-Apr-22	N/A	GOP	25,582.50	25,582.50	-	24,850.00	24,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0022	SILVER ROD, MOP GAS, SOLDERING LEAD, HONEY WELL AC MANUAL SWITCH	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Apr-22	03-Apr-22	N/A	N/A	N/A	N/A	08-Apr-22	18-Apr-22	N/A	GOP	43,423.20	43,423.20	-	43,423.20	43,423.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Advs/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)
22-01-04-0016	AWG #10 THHN ELECTRICAL WIRE, AWG #12 THHN ELECTRICAL WIRE, AWG #18 THHN ELECTRICAL WIRE, AWG #14 THHN ELECTRICAL WIRE, AWG #6 THHN ELECTRICAL WIRE, 3/4" BLOCK SCREW, 15 WATT T8 LED TUBE, 5 WATT E27 LED TUBE, ELECTRICAL TAPE 3M BRAND, CABLE TIE 10" (100'S), CABLE TIE 12" (100'S), CABLE TIE 8" (100'S), CABLE TIE 6" (100'S)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	N/A	N/A	N/A	N/A	18-Apr-22	15-Mar-22	N/A	GOP	87,803.20	87,803.20	-	55,879.00	55,879.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0030	ALTERNATOR	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Apr-22	03-Apr-22	N/A	N/A	N/A	N/A	01-Apr-22	11-Apr-22	N/A	GOP	16,500.00	16,500.00	-	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0027	CELLCARDS-GLOBE AND TM(500.00)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	N/A	N/A	N/A	N/A	26-Apr-22	05-May-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	COMPLETED
22-02-04-0031	70% ISOPROPYL RUBBING ALCOHOL, SOLBAC 300 GMS	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	N/A	N/A	N/A	N/A	19-Apr-22	29-Apr-22	N/A	GOP	83,000.00	83,000.00	-	79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0035	REPAIR/REPLACE PMS	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	N/A	N/A	N/A	18-Apr-22	28-Apr-22	N/A	GOP	17,000.00	17,000.00	-	15,716.00	15,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0036	SCOTCH TAPE 1", RED FOLDER, GREEN FOLDER, STABLOHIGHLIGHTER, PENTEL PEN MARKER, EXPANDED FOLDER(YELLOW), INDEX BOX PLASTIC	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	N/A	N/A	N/A	N/A	29-Jun-22	09-Jul-22	N/A	GOP	7,450.00	7,450.00	-	7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0028	PACKING SEAL (SN 9001 0005 15), PACKING SEAL (SN 9000 0000 00)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	N/A	N/A	N/A	N/A	20-Apr-22	30-Apr-22	N/A	GOP	26,902.00	26,902.00	-	26,902.00	26,902.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-04-0029	OIL FILTER(TOYOTA GRANDIA, 2KDA ENG), FUEL FILTER (TOYOTA GRANDIA, 2KDA ENG), AIR FILTER(TOYOTA GRANDIA, 2KDA ENG), OIL FILTER (SUZU CROSSWIND, 4JA1 ENG.), FUEL FILTER (SUZU CROSSWIND, 4JA1 ENG.), AIR FILTER(SUZU CROSSWIND, 4JA1 ENG.)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	N/A	N/A	N/A	N/A	11-Apr-22	21-Apr-22	N/A	GOP	62,600.00	62,600.00	-	62,600.00	62,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-04-0038	CELLCARDS-GLOBE AND TM(500.00)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	N/A	N/A	N/A	08-Apr-22	18-Apr-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	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)					
22-03-04-0041	FLAT BAR, 1-IN. X 1/4, ANGLE BAR, 1-IN. X 1/4, BULB 12V SINGLE CONTACT, BULB 12V DOUBLE CONTACT, BULB 24V SINGLE CONTACT, BULB 24V DOUBLE CONTACT, FLUX CORED WIRE (1.00MM), MIG CONTACT TIP, CUTTING DISC(SUPER THIN) 4-IN, ELECTRICAL TAPE, RUBBERIZED TAPE, STARTER ROPE(5MM)	ADMIN	NO	SMALL VALUE PROCUREMENT - 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	N/A	23-May-22	01-Jun-22	N/A	GOP	57,552.00	57,552.00	-	48,485.00	48,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-03-04-0044	REPLACE BRAKE PAD KIT	ADMIN	NO	SMALL VALUE PROCUREMENT - 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	N/A	25-Apr-22	06-May-22	N/A	GOP	7,300.00	7,300.00	-	7,017.50	7,017.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-03-04-0043	FABRICATE RETURN FUEL MECHANISM	ADMIN	NO	SMALL VALUE PROCUREMENT - 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	N/A	05-Apr-22	15-Apr-22	N/A	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-03-04-0042	PREVENTIVE MAINTENANCE SERVICING(PMS) 20,000 KM	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	10-Jun-22	N/A	GOP	9,500.00	9,500.00	-	11,058.00	11,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
22-04-04-0050	CELL CARDS-GLOBE AND TM(900.00)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	01-May-22	01-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-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	COMPLETED		
22-04-04-0053	ALIGN, REPLACE, BONDING, REFACE, CHECK/FIX AND PMS	ADMIN	NO	SMALL VALUE PROCUREMENT - 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	N/A	20-Jun-22	30-Jun-22	N/A	GOP	62,000.00	-	62,000.00	60,408.00	-	60,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-04-04-0055	TINY DESKTOP WITH MS OFFICE 2019 LICENSE	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	24-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	06-Jul-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	COMPLETED	
22-05-04-0059	CELL CARDS-GLOBE AND TM(900.00)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	23-May-22	23-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	18-Jun-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	COMPLETED		
21-02-05-0005	HAND TROLLEY	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Nov-21	26-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-21	05-Jan-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	COMPLETED		
21-04-05-0011	LAPTOP(REPLACEMENT)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Sep-21	17-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-21	04-Feb-22	N/A	GOP	75,000.00	-	75,000.00	69,600.00	-	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-09-05A-0061	FABRICATED RUBBERING-6"Ø, FABRICATED RUBBERING-8"Ø, FABRICATED RUBBERING-12"Ø, FABRICATED RUBBERING-14"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Nov-21	11-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	17-Jan-22	03-Feb-22	13-Feb-22	N/A	GOP	370,000.00	370,000.00	-	355,000.00	355,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0005	COMPUTERIZED BILLING FORM 6,000PCS/BOX (AS PER SAMPLE)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Nov-21	16-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-22	01-Feb-22	N/A	GOP	320,000.00	-	320,000.00	320,000.00	-	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-12-05-0019	RE-ARRANGEMENT OF EXISTING 3020 OFFICE SYSTEMS FURNITURE WITH 4PCS CUSTOMIZED TABLE HIGH-PRESSURIZED LAMINATED 1000MM X 600MM WITH CUSTOMIZED SHELF AND CABINET	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Dec-21	29-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-22	02-Mar-22	N/A	GOP	90,000.00	90,000.00	-	89,995.00	89,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendings Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
21-07-05A-0049	Pipe tubing, HDPE, SDR-11, ISO, 25mmØ x 150m(3/4")ID	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Aug-21	16-Aug-21	N/A	N/A	01-Mar-22	N/A	24-Mar-22	24-Apr-22	N/A	GOP	294,000.00	-	294,000.00	254,205.00	-	254,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0064	NIPPLE, GS SCHED 40,50MMØX 100(2X4) (MTE X MTE)	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Sep-21	20-Sep-21	N/A	N/A	N/A	N/A	16-Feb-22	14-Mar-22	N/A	GOP	123,500.00	123,500.00	-	98,800.00	98,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-05-0016	LASER MONOCHROME PRINTER	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Sep-21	08-Sep-21	N/A	N/A	N/A	N/A	11-Feb-22	21-Feb-22	N/A	GOP	10,000.00	10,000.00	-	6,990.00	6,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0070	TEE, GS SCHED 40, 50MMØ X 50MMØ (2X2), TEE	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Nov-21	16-Nov-21	N/A	N/A	N/A	N/A	04-Mar-22	14-Mar-22	N/A	GOP	92,400.00	-	92,400.00	54,780.00	-	54,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0071	FLUID, BRAKE - 900ML	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	N/A	N/A	N/A	N/A	24-Feb-22	03-Mar-22	N/A	GOP	4,440.00	-	4,440.00	4,440.00	-	4,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-05A-0078	TIRE 185R X 14LT/C L300	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Nov-21	29-Nov-21	N/A	N/A	04-Jan-22	18-Jan-22	11-Feb-22	21-Feb-22	N/A	GOP	350,000.00	350,000.00	-	327,500.00	327,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0077	PAPER, COUPON BOND-LONG	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Nov-21	22-Nov-21	N/A	N/A	N/A	N/A	24-Dec-21	03-Jan-22	N/A	GOP	33,600.00	33,600.00	-	32,200.00	32,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-05A-0080	OIL FILTER 4056 L300	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Nov-21	23-Nov-21	N/A	N/A	N/A	N/A	03-Jan-22	13-Jan-22	N/A	GOP	30,000.00	30,000.00	-	24,750.00	24,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-05A-0083	TAPE, TEFLON,1"Ø	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Dec-22	08-Dec-22	N/A	N/A	N/A	N/A	15-Mar-22	15-Apr-22	N/A	GOP	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-05A-0087	RECEIPT, WATER METER-WEST	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Dec-21	20-Dec-21	N/A	N/A	N/A	N/A	10-Jan-22	20-Jan-22	N/A	GOP	36,000.00	36,000.00	-	35,700.00	35,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-05A-0085	OIL, DIESEL MOTOR- 15W/40	FIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Dec-21	31-Dec-21	N/A	N/A	14-Feb-22	N/A	03-Mar-22	13-Mar-22	N/A	GOP	180,000.00	-	180,000.00	177,000.00	-	177,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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21-11-05A-0064	BLADE, CONCRETE CUTTER, DIAMOND 18", CONCRETE CUTTER BELT, (12PK720), CONCRETE CUTTER BELT, (12PK732), BEARING, PILLLOW BLOCK FOR CONCRETE CUTTER	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Dec-21	31-Dec-21	N/A	N/A	01-Mar-22	N/A	14-Mar-22	14-Apr-22	N/A	GOP	164,500.00	164,500.00	-	118,800.00	118,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-05-0002	THERMAL PAPER FOR PRIORITY NUMBER	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	N/A	N/A	N/A	07-Mar-22	17-Mar-22	N/A	GOP	15,000.00	15,000.00	-	14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-05A-0005	FLUID, AUTO TRANSMISSION FLUID (ATF)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	N/A	N/A	N/A	25-Mar-22	02-Apr-22	N/A	GOP	36,000.00	36,000.00	-	28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-05A-0003	CARD, METER READING	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	N/A	N/A	N/A	N/A	23-Feb-22	03-Mar-22	N/A	GOP	81,200.00	81,200.00	-	80,185.00	80,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-02-05A-0013	WASHED SAND	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Mar-21	26-Mar-21	N/A	N/A	N/A	N/A	11-Feb-22	15-Feb-22	N/A	GOP	60,000.00	-	60,000.00	51,000.00	-	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-05A-0033	COUPLING, GS, SCHED. 40.50MMØ(2"Ø)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	21-May-21	21-May-21	N/A	N/A	N/A	N/A	16-Feb-22	26-Feb-22	N/A	GOP	21,000.00	-	21,000.00	24,900.00	-	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-05A-0038	NIPPLE, GS SCHED. 40.25MMØX50MM(1X2) (MTE X MTE), TEE, GS SCHED. 40.20MMØX20MMØ(3/4X3/4), UNION, GS, 2"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Jul-21	06-Jul-21	N/A	N/A	N/A	N/A	10-Mar-22	20-Mar-22	N/A	GOP	13,500.00	-	13,500.00	14,180.00	-	14,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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)
21-09-05A-0058	REPLACEMENT PIECE, PLASTIC ISO, 25MMØ(3/4") REPLACEMENT PIECE, PLASTIC ISO, 20MMØ(1/2") TEE PLASTIC ISO, 25MMØ(3/4")	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	19-Oct-21	19-Oct-21	N/A	N/A	01-Mar-22	N/A	11-Apr-22	11-May-22	N/A	GOP	320,000.00	320,000.00	-	292,167.50	292,167.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-05A-0010	OXYGEN GAS	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	N/A	N/A	28-Mar-22	28-Jun-22	N/A	GOP	33,800.00	-	33,800.00	39,000.00	-	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-09-05A-0059	VALVE, STRAIGHT BALL WITH LOCK WING (FTE X FTE), BRASS, 20MMØ	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Oct-21	25-Oct-21	N/A	N/A	02-Mar-22	N/A	12-Apr-22	12-May-22	N/A	GOP	487,500.00	487,500.00	-	472,500.00	472,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0066	NIPPLE, GS SCHED. 40, 15MMØ X 500 MM (1/2 X 20) (MTE X MTE)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	N/A	N/A	09-Mar-22	N/A	25-May-22	07-Jun-22	N/A	GOP	432,000.00	-	432,000.00	427,200.00	-	427,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-05A-0079	PIPE, UPVC, PNS-65, S-8, C-150, PO XPE, 100MMØ(4"), PIPE, UPVC, PNS-65, S-8, C-150, PO XPE, 150MMØ(6")	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Nov-21	25-Nov-21	N/A	N/A	N/A	N/A	27-May-22	07-Jun-22	N/A	GOP	146,000.00	-	146,000.00	156,966.40	-	156,966.40	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-05A-0075	CLAMP, SADDLE, DI: 50MMØ X 20MMØ (FOR UPVC/HDPE), CLAMP, SADDLE, DI: 100MMØ X 20MMØ (FOR UPVC/HDPE)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Nov-21	25-Nov-21	N/A	N/A	N/A	N/A	26-May-22	25-Jul-22	N/A	GOP	261,500.00	-	261,500.00	277,400.00	-	277,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of EAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)	
21-11-05-0018	CARTRIDGE RIBBON EPSON LX-310, STAPLE WIRE STANDARD, FOLDER EXPANDED LONG GREEN W/TAB, FOLDER EXPANDED LONG GREEN W/O TAB, FOLDER ORDINARY LONG, CLIP PAPER SMALL, CLIP PAPER JUMBO.	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Dec-21	06-Dec-21	N/A	N/A	N/A	N/A	11-Feb-22	22-Feb-22	N/A	GOP	31,770.00	31,770.00	-	31,770.00	31,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-05A-0088	ACETYLENE GAS	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Jan-22	11-Jan-22	N/A	N/A	N/A	N/A	16-Mar-22	26-Mar-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	COMPLETED
21-12-05A-0093	NIPPLE, GS SCHED. 40; 15MMØ X 100MM (1/2X4) (MTE X MTE), NIPPLE, GS SCHED. 40; 15MMØ X 500MM (1/2X 20) (MTEX/MTE), NIPPLE, GS SCHED. 40; 50MMØ X 100MM (2X4) (MTE X MTE), NIPPLE, GS SCHED. 40; 50MMØ X 150MM (2X5) (MTEX MTE), NIPPLE, GS SCHED. 40; 50MMØ X 500MM (2X20) (MTE X MTE)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	N/A	28-Mar-22	N/A	06-May-22	16-May-22	N/A	GOP	488,000.00	488,000.00	-	382,912.00	382,912.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-05-0003	DOT MATRIX PRINTER;(PLEASE SEE ATTACHED SPECS)	FIN	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	16-Apr-22	28-Apr-22	N/A	GOP	15,000.00	15,000.00	-	14,650.00	14,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-05A-0013	RUBBER RING 6" FOR ASBESTOS	FIN	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	26-Apr-22	06-May-22	N/A	GOP	70,000.00	-	70,000.00	80,000.00	-	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-05A-0016	PAPER, COUPON BOND-LONG	FIN	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	01-Apr-22	11-Apr-22	N/A	GOP	99,800.00	99,800.00	-	95,450.00	95,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22-02-05-0004	CARTRIDGE RIBBON EPSON LX-310, STAPLE WIRE STANDARD, BROWN ENVELOPE, LONG, CLIP PAPER SMALL, CLIP PAPER JUMBO, TAPE, TRANSPARENT 1", TAPE MASKING 1", BAND RUBBER, ORDINARY SMALL, BALLPEN BLACK, CORRECTION TAPE, ADDING MACHINE TAPE	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	N/A	N/A	04-Apr-22	14-Apr-22	N/A	GOP	42,400.00	42,400.00	-	34,717.20	34,717.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-05-0011	OIL FILTER, AIR FILTER, FUEL FILTER, ISUZU PICK UP, 4JA1, AIR FILTER ISUZU FUEGO PICK UP 4JA1	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	N/A	N/A	N/A	N/A	06-Apr-22	16-Apr-22	N/A	GOP	5,900.00	5,900.00	-	4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-05-0012	COMPUTERIZED BILLING FORM 6,00PCS/BOX(AS PER SAMPLE)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	N/A	N/A	N/A	06-May-22	05-Jun-22	N/A	GOP	320,000.00	320,000.00	-	320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-05-0015	PAPER, COUPON BOND-A4	FIN	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	04-Apr-22	14-Apr-22	N/A	GOP	98,900.00	-	98,900.00	92,450.00	-	92,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05-0017	VALVE, ANGLE W/LOCKWING (TEXTILE), BRASS, 20 MM X 20MM	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	N/A	N/A	N/A	17-Jun-22	27-Jun-22	N/A	GOP	15,000.00	15,000.00	-	13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05-0018	RECEIPT, WATER METER EAST	FIN	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	29-Mar-22	05-Apr-22	N/A	GOP	36,000.00	36,000.00	-	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05-0019	ELBOW, GS SCHED 40, 1/2" X 90 DEG	FIN	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	24-May-22	06-Jun-22	N/A	GOP	56,000.00	-	56,000.00	40,000.00	-	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05-0030	BUSHING REDUCER, 61/2" X 3/4"	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	17-Jun-22	27-Jun-22	N/A	GOP	19,000.00	-	19,000.00	10,250.00	-	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22-03-05A-0029	STORAGE BATTERY, 12 VOLTS	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00	-	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05A-0028	PENETRATING OIL	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,600.00	6,600.00	-	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05-0005	INTEL NEXT UNIT OF COMPUTING(NUC)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	25,000.00	-	22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-05A-0026	OIL, GASOLINE MOTOR-20W/40	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61,920.00	61,920.00	-	61,920.00	61,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05A-0037	STEEL PLATE-3/4 X 4 X 8, TIE WIRE, GA.#16, HACKSAW BLADE, HARD COALTAR/ASPHALT	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	N/A	N/A	N/A	N/A	N/A	N/A	209,500.00	-	209,500.00	166,660.00	-	166,660.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05A-0038	CEMENT	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	27-Mar-22	27-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00	-	48,000.00	47,200.00	-	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05-0006	UNINTERRUPTIBLE POWER SUPPLY(UPS)	FIN	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	7,500.00	7,500.00	-	6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-05-0007	TINY DESKTOP SET WITH 21.5" MONITOR	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	N/A	N/A	N/A	N/A	N/A	67,000.00	-	67,000.00	65,750.00	-	65,750.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-05-0015	CHAIR , CLERICAL WITH GAS LIFT	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	17-Nov-21	17-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,500.00	16,500.00	-	16,380.00	16,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-05-0017	CARTRIDGE,RIBBON EPSON LX-310, FOLDER ORDINARY SHORT, CLIP PAPER SMALL, BAND RUBBER ORDINARY SMALL, TAPE CORRECTION , TAPE MASKING 1/2"	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Nov-21	22-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	34,076.00	34,076.00	-	32,276.18	32,276.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		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)		
21-12-06-0019	3 LAYER DESK TRAY-METAL, MOUSE PAD, SCISSOR-BIG, HEAVY DUTY	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Dec-21	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	12-Mar-22	N/A	GOP	4,900.00	4,900.00	-	1,638.00	1,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-06-0016	HELMET, MOTORCYCLE	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Nov-21	26-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	11-Apr-22	N/A	GOP	22,500.00	22,500.00	-	21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-06-0001	BALLPEN-BLACK, CARTRIDGE, RIBBON EPSON FX-2175, CARTRIDGE RIBBON EPSON-LX-310, FOLDER EXPANDED LONG GREEN W/OUT TAB, HIGHLIGHTER-ORANGE, NOTE PAD STICK ON 3X3, PERMANENT MARKER BLACK, RIBBON ELECTRIC CALCULATOR DOUBLE SPOOL, RUBBER BAND BIG, RUBBER BAND SMALL, SELF INKING RUBBER STAMP RECEIVED 8T, AND DATES	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	03-Mar-22	N/A	GOP	24,762.00	24,762.00	-	24,762.00	24,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-06-0002	TABLE TOP GLASS-71 CM X 122 CM X 1/2" THICKNESS	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	02-Apr-22	N/A	GOP	4,000.00	4,000.00	-	3,972.00	3,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-06-0003	FOLDING SCHOLL CHAIR WITH TABLE ARM, RETRACTABLE BELT BARRIER STANCHIONS 3 METERS	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	20-May-22	N/A	GOP	47,200.00	47,200.00	-	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-06-0005	AUTOMATIC DOCUMENTS FEEDER (ADF) REPLACEMENT WITH LABOR COST	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	21-Mar-22	N/A	GOP	12,000.00	12,000.00	-	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Inv 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)	
22-02-06-0006	TAPE, MASKING-1", WIRE STAPLE, TAPE TRANSPARENT-1", CLIP PAPER JUMBO, CLIP PAPER SMALL, FOLDER EXPANDED LONG GREEN W/OUT TAB	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	N/A	N/A	04-Apr-22	14-Apr-22	N/A	GOP	17,360.00	17,360.00	-	12,977.00	12,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-06-0007	OFFICE DOCUMENTS STORAGE BOX(LEGAL SIZE)	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	N/A	N/A	29-Mar-22	05-Apr-22	N/A	GOP	28,000.00	28,000.00	-	23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-06-0009	PIPE WRENCH 14", PIPE WRENCH 12"	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	N/A	N/A	N/A	29-Mar-22	05-Apr-22	N/A	GOP	5,174.00	5,174.00	-	2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-06-0010	PIPE WRENCH 14", PIPE WRENCH 12", PIPE WRENCH 8"	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	N/A	N/A	N/A	05-Apr-22	15-Apr-22	N/A	GOP	6,794.00	6,794.00	-	6,465.00	6,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-06-0012	BALLPEN-BLACK, CARTRIDGE, RIBBON EPSON FX-2175, CARTRIDGE RIBBON EPSON-LX-310, FOLDER EXPANDED LONG GREEN W/OUT TAB, HIGHLIGHTER-ORANGE, NOTE PAD STICK ON 3X3, PERMANENT MARKER BLACK, RIBBON ELECTRIC CALCULATOR DOUBLE SPOOL, RUBBER BAND SMALL, BINDER CLIP-2.5"	COMM	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	N/A	N/A	N/A	02-May-22	02-May-22	N/A	GOP	25,054.00	25,054.00	-	19,775.30	19,775.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-06-07-0164	8 I PIPE SCH 40 100MMØ X 6.00M X 7.11MM THK, 8 I PIPE SCH 40 200MMØ X 6.2MM THK, 8 I PIPE SCH 40 100MMØ X 6.02MM THK, G.I PIPE SCH 40 100MMØ X 6.02MM THK X 6.02MM THK	ENGG	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	13-Oct-21	13-Oct-21	N/A	N/A	N/A	N/A	02-Feb-22	02-Mar-22	N/A	GOP	82,396.00	-	82,396.00	75,492.00	-	75,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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21-09-07-0133	PROP. REHABILITATION OF 2 UNITS GENERATOR SET MOBILE CART AT FW NCS - 9 AND 30, MACASANDIG, CAGAYAN DE ORO CITY	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Oct-21	25-Oct-21	N/A	N/A	N/A	N/A	05-Jan-22	30-Jan-22	N/A	GOP	192,300.00	-	192,300.00	190,000.00	-	190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-07-0209	B1 PIPE, SCH.40, 75MMØX9M, B1 PIPE, SCH.40, 150MMØ X 6M X 7.11MM THK, B1 PIPE, SCH.40, 100MMØ X 6M X 5.48MM THK	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	N/A	N/A	N/A	N/A	02-Feb-22	24-Feb-22	N/A	GOP	93,158.00	-	93,158.00	92,390.00	-	92,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0182	PORTLAND CEMENT 40KG, NON-SHRINK CEMENT	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Jun-20	26-Jun-20	N/A	N/A	N/A	N/A	11-Feb-22	15-Feb-22	N/A	GOP	140,212.00	-	140,212.00	119,805.00	-	119,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-05-07-0114	WASHED SAND, CRUSHED GRAVEL 3/4", FILLING MATERIALS, WASHED SAND(BLACK SAND) CHB 4"X8"X16, CHB 6"X8"X16"	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Aug-22	02-Aug-22	N/A	N/A	N/A	N/A	31-Mar-22	04-Apr-22	N/A	GOP	163,226.00	-	163,226.00	145,482.00	-	145,482.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-07-07-0139	ELECTROMAGNETIC FLOWMETER REMOTE TYPE	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Oct-21	08-Oct-21	N/A	N/A	N/A	N/A	21-Feb-22	22-Jun-22	N/A	GOP	258,560.00	-	258,560.00	146,050.00	-	146,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-09-07-0166	ELECTROMAGNETIC FLOWMETER	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Oct-21	04-Oct-21	N/A	N/A	05-Jan-22	N/A	10-Feb-22	20-Feb-22	N/A	GOP	258,559.00	-	258,559.00	169,547.67	-	169,547.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21-10-07-0208	STEEL PLATE 4'X8'X3/4" THK, STEEL PLATE 4'X8' X 1/2" THK	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Nov-21	16-Nov-21	N/A	N/A	13-Jan-22	N/A	24-Feb-22	15-Mar-22	N/A	GOP	331,400.00	-	331,400.00	325,969.00	-	325,969.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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21-10-07-0206	DEFORMED ROUNDS BARS, 10MMØ(5/8"Ø), DEFORMED ROUNDS BARS, 10MMØ(3/8"Ø), DEFORMED ROUNDS BARS, 10MMØ(1/2"Ø), PLAIN ROUND BARS, 10MMØ(3/8"Ø), PLAIN ROUND BARS, 10MMØ(1/2"Ø), WELDING ROD, #6012, WELDING ROD, ALL PURPOSE	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Nov-21	16-Nov-21	N/A	N/A	N/A	N/A	18-Apr-22	18-May-22	N/A	GOP	100,309.00	-	100,309.00	61,345.00	-	61,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-06-07-0113	CAPSCREW WITH NUT AND LOCK & WASHER, FULL THREADED, 7/8"Ø X 3", SAHARA WATERPROOFING COMPOUND, HARD COAL TAR, UNDERGROUND WARNING TAPE, WELDING ROD, E6012, HINGE 3" X 3"	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Nov-21	26-Nov-21	N/A	N/A	N/A	N/A	11-Feb-22	22-Feb-22	N/A	GOP	91,483.00	91,483.00	-	40,531.00	40,531.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-07-0220	AIR RELEASE VALVE/AIR VALVE BODY MADE OF HIGH STRENGTH PLASTIC(REINFORCED NYLON), PRESSURE RATING PN16(232 PSI), BASE REINFORCED NYLON, CONNECTION REINFORCED NYLON 25MMØ	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	29-Nov-21	29-Nov-21	N/A	N/A	N/A	N/A	19-Jan-22	29-Jan-22	N/A	GOP	16,500.00	-	16,500.00	6,196.00	-	6,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-07-0221	WELDING ROD (ALL PURPOSE), WELDING ROD (E-312)	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Dec-21	20-Dec-21	N/A	N/A	N/A	N/A	11-Feb-22	21-Feb-22	N/A	GOP	34,340.00	-	34,340.00	34,320.00	-	34,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-07-0223	ENGINE DRIVEN SUBMERSIBLE PUMP(GASOLINE)	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Jan-22	11-Jan-22	N/A	N/A	N/A	N/A	11-Feb-22	22-Feb-22	N/A	GOP	66,000.00	66,000.00	-	49,800.00	49,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-07-0217	DRILLING MACHINE	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Jan-22	11-Jan-22	N/A	N/A	N/A	N/A	25-May-22	25-Jul-22	N/A	GOP	400,000.00	-	400,000.00	398,000.00	-	398,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-07-0012	DATA FOLDER, MADE OF CHIPBOARD, TAGLIA LOCK(NEW)	ENG'G	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	26-Mar-22	05-Apr-22	N/A	GOP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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22-02-07-0015	SUPPLY, DELIVERY AND INSTALLATION OF PIPING SYSTEM FOR ONE UNIT AIRCONDITIONING AND CONDENSER (INCLUDES: ASSEMBLING AND DISMANTLING, TRANSFERRING, AND COMMISSION)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	N/A	N/A	N/A	N/A	02-May-22	12-May-22	N/A	GOP	14,000.00	14,000.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-07-0006	PROPOSED ENTRANCE AND EXIT FOR EMPLOYEES AT MOTORPOOL, KAUSWAGAN, CDOC	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	N/A	N/A	N/A	N/A	27-Jun-22	05-Jul-22	N/A	GOP	93,846.00	-	93,846.00	93,846.00	-	93,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-07-0017	SF200 FINGER PRINT ACCESS CONTROL READER/CONTROLLER	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	N/A	N/A	N/A	N/A	07-Jun-22	14-Jun-22	N/A	GOP	35,000.00	-	35,000.00	32,100.00	-	32,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-07-0018	RECEPTIONIST BUTTON(MAX. OF 5M FROM TAGER DOOR)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	N/A	N/A	N/A	N/A	07-Jun-22	14-Jun-22	N/A	GOP	1,650.00	-	1,650.00	1,000.00	-	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-07-0022	FLATWALL ENAMEL WHITE, BODY FILLER, BARRY ROLLER 6"	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	N/A	N/A	N/A	22-Apr-22	05-May-22	N/A	GOP	1,100.00	1,100.00	-	1,021.00	1,021.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-07-0020	WASHED SAND, CRUSHED GRAVEL 3/4", CHB 4", CHB 400MM X 200MM X 150MM)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	N/A	N/A	N/A	N/A	27-Jun-22	30-Jun-22	N/A	GOP	57,048.00	-	57,048.00	54,312.00	-	54,312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-07-0025	EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 (NEW)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	N/A	N/A	N/A	29-Apr-22	05-May-22	N/A	GOP	2,997.28	2,997.28	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-07-0045	PLAIN ROUND BAR 20MMØ X 6M, PLAIN ROUND BAR, 10MMØX6M, ORDINARY PLYWOOD 4'X8'X1/2", ORDINARY PLYWOOD 4'X8'X1/4", G.I TIE WIRE #16, CWN, 4"	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	20-May-22	30-May-22	N/A	GOP	35,088.30	35,088.30	-	34,835.00	34,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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22-03-07-0042	ANGLE BAR 1-1/2" X 1-1/2" X 5MM X 20', GALVANIZED SQUARE WIRE MESH SCREEN, 2"X2"X4.5MMØX5M, FLAT BAR, 1X14"X30'	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	20-May-22	30-May-22	N/A	GOP	4,620.00	4,620.00	-	33,469.00	33,469.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-07-0044	HARD COAL TAR	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	25-May-22	05-Jun-22	N/A	GOP	2,180.00	-	2,180.00	1,490.00	-	1,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-07-0047	RED OXIDE PRIMER, QDE PAINT (DELFT BLUE), PAINT THINNER, PAINT BRUSH 2", PAINT BRUSH 4", QDE PAINT(DELFT BLUE), RED OXIDE PRIMER	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	10-May-22	20-May-22	N/A	GOP	5,994.00	-	5,994.00	2,163.00	-	2,163.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-07-0048	ORDINARY PLYWOOD, 4 X 8 X 1/2" THK CWN 3', CWN 2', CWN 1', COCO LUMBER 2" X3' X 10', COCO LUMBER 2" X 2' X 10'	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	20-May-22	30-May-22	N/A	GOP	9,255.00	9,255.00	-	5,848.00	5,848.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-07-0055	TRAFFIC CONE(WITH REFLECTORIZED LINES)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	05-May-22	05-May-22	N/A	N/A	N/A	N/A	07-Jun-22	14-Jun-22	N/A	GOP	20,000.00	20,000.00	-	18,700.00	18,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-05-07-0051	PORTLAND CEMENT 40KG	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	19-May-22	19-May-22	N/A	N/A	N/A	N/A	25-May-22	05-Jul-22	N/A	GOP	33,990.00	-	33,990.00	30,797.00	-	30,797.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-07-0059	PORTLAND CEMENT 40KG	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	23-Jun-22	23-Jul-22	N/A	GOP	99,660.00	-	99,660.00	90,298.00	-	90,298.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-07-0063	PORTLAND CEMENT 40KG	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	23-Jun-22	23-Jul-22	N/A	GOP	98,670.00	-	98,670.00	89,401.00	-	89,401.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-05-07-0062	PORTLAND CEMENT 40KG	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	30-May-22	30-May-22	N/A	N/A	N/A	N/A	25-May-22	05-Jun-22	N/A	GOP	98,670.00	-	98,670.00	89,401.00	-	89,401.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-08-0124	RIDGID PIPE WRENCH 14", RIDGID PIPE WRENCH	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	16-Nov-21	16-Nov-21	N/A	N/A	N/A	N/A	02-Feb-22	12-Feb-22	N/A	GOP	8,500.00	-	8,500.00	3,686.00	-	3,686.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-08-0131	BUTTERFLY VALVE 8" DIA	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	01-Dec-21	01-Dec-21	N/A	N/A	N/A	N/A	06-Jan-22	16-Jan-22	N/A	GOP	25,000.00	-	25,000.00	9,534.13	-	9,534.13	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-11-08-0135	CHLORINE REAGENT Cl2-2(LIQUID)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Dec-21	06-Dec-21	N/A	N/A	N/A	N/A	24-Jan-22	05-Feb-22	N/A	GOP	13,230.00	13,230.00	-	13,050.00	13,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/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)					
21-11-08-0134	BLOWER FAN, 200 VAC, 6" DIA	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	06-Dec-21	06-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	05-Feb-22	N/A	GOP	6,000.00	6,000.00	-	5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0002	VECAS MAGNETIC CONTACTOR LC1D1810, CONT CURRENT 32 A HOLDING COIL VOLTS:230V, VECAAS THERMAL OVERLOAD RELAY LR2 D1316 HOLDING COIL VOLTS 230V(AS PER SAMPLE)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jan-22	14-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	05-Apr-22	N/A	GOP	7,000.00	7,000.00	-	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0001	3 HP PREDOLLO PUMP FOR REWINDING	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jan-22	14-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	27-Feb-22	N/A	GOP	12,500.00	12,500.00	-	12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0008	RAPID TEST DETECTION AND IDENTIFICATION OF COLIFORM BACTERIA	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	26-Feb-22	N/A	GOP	32,000.00	32,000.00	-	30,435.00	30,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0009	REPLACE, SUPPLY AND INSTALL OF CEPALCO POWER LINE CONCRETE POLE 25FT(LABOR AND MATERIALS)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	19-Mar-22	N/A	GOP	60,000.00	-	60,000.00	5,800.00	-	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-08-0014	ENGINEERING PLASTIC FOR FABRICATION (FITTINGS)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	N/A	GOP	9,000.00	9,000.00	-	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0003	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	GOP	164,000.00	-	164,000.00	134,000.00	-	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-02-08-0017	FOLDER-EXPANDED LONG GREEN W/TAB, FOLDER ORDINARY LONG, FOLDER ORDINARY SHORT, ENVELOPE BROWN LONG, BOOK FIELD BOOK, FASTENER PAPER PLASTIC COLORED 50 PCS/BOX, BALLPEN BLACK, TAPE MASKING WIDTH 24MM(+1MM), TAPE MASKING WIDTH 48MM(+1MM), TAPE PACKAGING WIDTH 48MM(+1MM), TAPE TRANSPARENT WIDTH 24MM(+1MM), TAPE TRANSPARENT WIDTH 48MM(+1MM)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	21-Apr-22	N/A	GOP	32,350.00	32,350.00	-	19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0015	SILICON SEALANT	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	27-Mar-22	N/A	GOP	8,000.00	8,000.00	-	6,976.00	6,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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22-02-08-0019	MOLDED CASE CIRCUIT BREAKER 125 AMPS, 3 POLE	PROD	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	N/A	N/A	08-Apr-22	18-Apr-22	N/A	GOP	9,000.00	9,000.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-08-0023	SKF BEARING 6313ZZ, SKF BEARING 6312ZZ	PROD	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	N/A	N/A	01-Apr-22	11-Apr-22	N/A	GOP	34,000.00	34,000.00	-	15,212.00	15,212.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-08-0021	ROYAL CORD 2 CONDUCTOR 18 AWG	PROD	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	N/A	N/A	08-Apr-22	18-Apr-22	N/A	GOP	5,000.00	5,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-08-0018	TELEMECANIQUE MAGNETIC CONTACTOR LC1D80, CONT. CURRENT 110A HOLDING COIL VOLTS 230V	PROD	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	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-01-08-0004	CHLORINE DIOXIDE DOSING PUMP	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	N/A	27-Apr-22	N/A	N/A	01-Jun-22	11-Jun-22	N/A	GOP	123,000.00	-	123,000.00	120,000.00	-	120,000.00	-	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-08-0011	RAPID TEST 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	16-Mar-22	16-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	30-Apr-22	N/A	GOP	328,000.00	328,000.00	-	313,185.00	313,185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-08-0027	SAFETY SHOES TOE HORSE LEATHER UPPER OSHC CERTIFY COMPOSITE TOE CAP NEVLAR MID PLATE	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	11-Apr-22	N/A	GOP	13,200.00	13,200.00	-	13,200.00	13,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-08-0028	CHLORINE DIOXIDE TEST REAGENT	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	N/A	N/A	N/A	N/A	22-Apr-22	22-Jun-22	N/A	GOP	70,000.00	70,000.00	-	68,000.00	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-08-0037	DELFT BLUE ENAMEL PAINT, YELLOW ENAMEL PAINT, RED OXIDE PAINT, PAINT THINNER, BABY PAINT ROLLER, TURCO RUST	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	22-Apr-22	N/A	GOP	16,100.00	16,100.00	-	13,138.00	13,138.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-02-08-0026	RAINCOAT PONCHO TYPE	PROD	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	N/A	N/A	26-Apr-22	05-May-22	N/A	GOP	1,800.00	1,800.00	-	1,280.00	1,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
22-03-08-0041	MASTER PADLOCK NO. 8	PROD	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	N/A	N/A	12-May-22	22-May-22	N/A	GOP	1,800.00	1,800.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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22-03-08-0033	GRANULATED PLATE COUNT AGAR 500G, EXTRAN MA 02 LIQUID, NEUTRAL, CONC 2.5L, POTASSIUM CHLORIDE SOLUTION 250ML, BROMTHYMOL BLUE INDICATOR 5G	PROD	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	02-Jun-22	02-Jun-22	N/A	GOP	41,000.00	41,000.00	-	35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-08-0048	PIPE WRENCH 10", PIPE WRENCH 14"	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	N/A	N/A	N/A	23-May-22	05-Jun-22	N/A	GOP	5,500.00	5,500.00	-	4,695.00	4,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0055	RED OXIDE PAINT, YELLOW ENAMEL PAINT, PAINT THINNER, BABY PAINT BRUSH 2", DELFT BLUE ENAMEL PAINT, TURCO RUST	PROD	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	13-May-22	23-May-22	N/A	GOP	7,270.00	7,270.00	-	5,336.00	5,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0056	RED OXIDE PAINT, YELLOW ENAMEL PAINT, PAINT THINNER, BABY PAINT BRUSH 2", SAND PAPER 120, DELFT BLUE ENAMEL PAINT, TURCO RUST	PROD	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	13-May-22	23-May-22	N/A	GOP	7,270.00	7,270.00	-	5,326.00	5,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0054	DELFT BLUE ENAMEL PAINT, RED OXIDE PAINT, PAINT THINNER, BABY PAINT BRUSH 2", SAND PAPER 120, TURCO RUST	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	N/A	N/A	N/A	12-May-22	22-May-22	N/A	GOP	6,870.00	6,870.00	-	4,785.00	4,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0059	BLOWER FAN, 220 VAC, 6" DIA 1	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	N/A	N/A	N/A	N/A	17-Jun-22	27-Jun-22	N/A	GOP	3,000.00	3,000.00	-	2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-04-08-0052	EPOXY PRIMER WHITE FOR FLOORING, EPOXY ENAMEL FLOOR PAINT YELLOW GREEN, ENDUCER, PAINT ROLLER 4", PAINT ROLLER 5", PAINT ROLLER 3", IVORY ENAMEL PAINT, PAINT THINNER	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	06-Jun-22	18-Jun-22	N/A	GOP	76,750.00	76,750.00	-	65,428.00	65,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-05-09-0034	FILLING MATERIALS	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	N/A	18-Jan-22	28-Jan-22	N/A	GOP	8,000.00	8,000.00	-	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-07-09-0045	PADLOCK 50MM X 40MM	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	02-Aug-21	02-Aug-21	N/A	N/A	N/A	N/A	05-Apr-22	15-Apr-22	N/A	GOP	6,800.00	6,800.00	-	7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-10-09-0054	CLIPBOARD (DOUBLE FLIP FOLDER TYPE)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	26-Oct-21	26-Oct-21	N/A	N/A	N/A	N/A	04-Mar-22	14-Mar-22	N/A	GOP	9,000.00	9,000.00	-	3,021.00	3,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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21-10-09-0069	AEROSOL DISINFECTANT SPRAY (BIG), AEROSOL MOSQUITO KILLER SPRAY (BIG), ALBATROSS (BIG), ZIP LIQUID HAND SOAP, LIME, 4L/GALLON, MURIATIC ACID, SCOURING CLEANSER POWDER 350G, GERMICIDAL BODY SOAP 130G, DETERGENT POWDER (1 KILO), TOILET BOWL CLEANER, LIQUID 709ML, PLEDGE	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	11-Nov-21	11-Nov-21	N/A	N/A	N/A	N/A	22-May-22	02-Jun-22	N/A	GOP	18,709.00	18,709.00	-	13,611.70	13,611.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21-12-09-0074	FLOWMETER BATTERIES	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	31-Dec-21	31-Dec-21	N/A	N/A	N/A	N/A	12-Apr-22	22-Apr-22	N/A	GOP	150,000.00	150,000.00	-	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-09-0001	WF-C869(C13T973100) COLOR-BLACK INK STANDARD, WF-C869(C13T973200) COLOR CYAN INK STANDARD, WF-C869(C13T973300) COLOR MAGENTA INK STANDARD, WF-C869(C13T973400) COLOR YELLOW INK STANDARD	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	14-Jan-22	14-Jan-22	N/A	N/A	N/A	N/A	04-Mar-22	14-Mar-22	N/A	GOP	40,000.00	40,000.00	-	39,885.00	39,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-09-0002	TK-890 TONER KIT(COLOR BLACK), TK-890 TONER KIT (COLOR YELLOW)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	25-Jan-22	25-Jan-22	N/A	N/A	N/A	N/A	08-Feb-22	18-Feb-22	N/A	GOP	61,000.00	61,000.00	-	49,650.00	49,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-09-0015	1 SET SMALL FORM FACTOR-BRANDED DESKTOP	NRW	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	29-Jun-22	06-Jul-22	N/A	GOP	75,000.00	75,000.00	-	69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-01-09-0007	PHOTOCOPIER TK-890 TONER KIT KYOCERA (COLOR CYAN), PHOTOCOPIER TK-890 TONER KIT KYOCERA(COLOR MAGENTA)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	N/A	N/A	N/A	04-Apr-22	14-Apr-22	N/A	GOP	90,000.00	90,000.00	-	85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22-03-09-0015	1 SET SMALL FORM FACTOR-BRANDED DESKTOP	NRW	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	29-Jun-22	06-Jul-22	N/A	GOP	75,000.00	75,000.00	-	69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Total Allotted Budget of Procurement Activities																		54,742,872.26														
Total Contract Price of Procurement Activities Conducted																					52,674,194.73											
Total Savings (Total Allotted Budget - Total Contract Price)																					2,168,677.53											
ON-GOING PROCUREMENT ACTIVITIES																																
21-12-09-0079	1 LOT SUPPLY & DELIVERY OF ELECTRO-MAGNETIC WATER METER	NRW	NO	PUBLIC BIDDING	07-Apr-22	14-Apr-22	21-Apr-22	N/A	05-May-22	05-May-22	16-May-22	17-Jun-22	-	-	-	90 CD	GOP	1,933,558.00	-	1,933,558.00	1,921,771.00	-	1,921,771.00	(1) COA, (2) AGGAP, (3) OCCFI & (4) PICPA	11-Apr-22	N/A	11-Apr-22	11-Apr-22	11-May-22	N/A	WAITING FOR NOA	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conferences	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	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
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	-	-	-	-	-	180 CD	GOP	9,000,000.00	-	9,000,000.00	-	-	-	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	28-Jun-22	N/A	28-Jun-22	26-Jun-22	-	N/A	ON-GOING
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	05-Jul-22	12-Jul-22	21-Jul-22	N/A	04-Aug-22	04-Aug-22	-	-	-	-	-	180 CD	GOP	7,132,976.77	-	7,132,976.77	-	-	-	N/A	-	N/A	-	-	-	N/A	ON-GOING
21-12-04-0156 REBIDDING	SUPPLY AND DELIVERY OF 3 UNITS BRAND NEW PEOPLE AND EQUIPMENT TRANSPORT	ADMIN	NO	COMPETITIVE BIDDING	10-Feb-22	21-Apr-22	28-Apr-22	N/A	10-May-22	10-May-22	13-May-22	-	-	-	-	80 CD	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	ON-GOING (TWG EVALUATION)
21-12-06A-0062 REBIDDING	1 LOT SUPPLY AND DELIVERY OF VARIOUS PLASTIC FITTINGS	ENGG / NRW / COMM	NO	COMPETITIVE BIDDING	10-Mar-22	10-May-22	17-May-22	N/A	31-May-22	31-May-22	15-Jun-22	-	-	-	-	30 CD	GOP	1,807,500.00	802,500.00	1,005,000.00	1,506,300.00	802,500.00	703,800.00	(1) COA, (2) AGGAP, (3) OCCIFI & (4) PICPA	10-May-22	N/A	10-May-22	10-May-22	03-Jun-22	N/A	ON-GOING (TWG EVALUATION)
22-02-06A-0008	SUPPLY AND DELIVERY OF 6,600 LINEAR METERS OF 63MMØ (2" ID), P.E. TUBING	ENGG / NRW	NO	COMPETITIVE 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	-	30 CD	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	ON-GOING (WAITING FOR NTP)
22-02-06A-0009	SUPPLY AND DELIVERY OF 3,500 PIECES 20MMØ BRASS STRAIGHT BALL VALVES WITH LOCKWING (MTE x FTE)	ENGG / NRW	NO	COMPETITIVE BIDDING	17-Mar-22	24-Mar-22	31-Mar-22	N/A	12-Apr-22	12-Apr-22	19-May-22	06-Jun-22	29-Jun-22	-	-	30 CD	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	ON-GOING (WAITING FOR CONTRACT, AND NTP)
22-01-07-0001	1 LOT SUPPLY AND DELIVERY OF VARIOUS SIZES STEEL PIPES	ENGG	NO	COMPETITIVE BIDDING	06-May-22	10-May-22	17-May-22	N/A	31-May-22	31-May-22	23-Jun-22	06-Jul-22	-	-	-	80 CD	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	ON-GOING (FOR APPROVAL FOR BAC RESOLUTION FOR AWARD)
22-04-04-0062 NEGOTIATED	1 LOT TWELVE (12) MONTHS RENTAL OF VACANT LOT	ADMIN	NO	COMPETITIVE 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	-	-	7 CD	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	ON-GOING (WAITING FOR CONTRACT, AND NTP)
22-01-07-0004	CL/ CEMENT COATED PIPE SCH. 40 300MMØ X 6M X 6.35MM THK	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-22	30-Jun-22	-	-	N/A	GOP	905,736.50	-	905,736.50	817,075.07	-	817,075.07	N/A	N/A	26-Jan-22	26-Jan-22	02-Feb-22	N/A	WAIT FOR PO
22-02-07-0009	TEE REDUCER, CL. 2"Ø X 3/4"Ø, TEE, CROSS, CL. 1"Ø	ENGG	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	18-Feb-22	N/A	N/A	26-Feb-22	26-Feb-22	04-Mar-22	06-Apr-22	19-Apr-22	-	-	-	N/A	GOP	825,000.00	-	825,000.00	747,300.00	-	747,300.00	N/A	N/A	26-Feb-22	26-Feb-22	04-Mar-22	N/A	WAIT FOR CONTRACT AND NTP
22-02-06A-0014	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	FIN	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	11-Mar-22	N/A	N/A	16-Mar-22	16-Mar-22	25-Mar-22	11-May-22	20-Jun-22	-	-	-	N/A	GOP	526,250.00	-	526,250.00	276,000.00	-	276,000.00	N/A	N/A	18-Mar-22	18-Mar-22	25-Mar-22	N/A	FOR PO
22-02-09-0009	SPECTROPHOTOMETER WITH REFERENCE BEAM TECHNOLOGY, 1.8NM SPECTRAL BANDWIDTH (SPECTROQUANT)	PNRW	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	16-Mar-22	N/A	N/A	23-Mar-22	23-Mar-22	30-Mar-22	16-Jun-22	27-Jun-22	-	-	-	N/A	GOP	803,880.00	-	803,880.00	803,880.00	-	803,880.00	N/A	N/A	23-Mar-22	23-Mar-22	30-Mar-22	N/A	WAIT FOR CONTRACT & PO

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					Pre-Proc Conference	Adv/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)
22-01-08-0005	SUPPLY, DELIVER & INSTALL VARIABLE SPEED DRIVE MOTOR CONTROLLER	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	-	-	-	N/A	GOP	900,000.00	-	900,000.00	896,000.00	-	896,000.00	N/A	N/A	N/A	12-May-22	12-May-22	19-May-22	N/A	WAIT FOR CONTRACT & PO
22-03-08-0030	COUPLING UNION (PTOP); PLASTIC; ISO (N/C) CJKCL; 25MM (3/4"ID); COUPLING UNION (PTOP); PLASTIC; ISO(N/C) CJKCL; 25MM(7/8"ID); REPLACEMENT PIECE, PLASTIC ISO 20MM(1/2")	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	-	-	-	-	N/A	GOP	700,000.00	-	700,000.00	626,000.00	-	626,000.00	N/A	N/A	N/A	20-May-22	20-May-22	27-May-22	N/A	FOR PO
22-02-05A-0006	SUBMERSIBLE MOTOR 1125HP 480 VOLTS 8"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	-	-	-	-	-	N/A	GOP	972,500.00	-	972,500.00	-	-	-	N/A	N/A	N/A	18-Mar-22	18-Mar-22	25-Mar-22	N/A	FOR TWG EVALUATION
22-02-08-0015-A	SUBMERSIBLE MOTOR 150HP 480 VOLTS 10"Ø	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	-	-	-	-	-	N/A	GOP	600,000.00	-	600,000.00	-	-	-	N/A	N/A	N/A	12-May-22	12-May-22	19-May-22	N/A	FOR CANVASS
22-03-08-0049	SIEMENS SITRANS FM MAG 5100W FULL BORE ELECTROMAGNETIC FLOWMETER DN500MM	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	-	-	-	-	-	N/A	GOP	700,000.00	-	700,000.00	-	-	-	N/A	N/A	N/A	12-May-22	12-May-22	19-May-22	N/A	FOR CANVASS
22-03-08-0042	BEND, DI, FEMALE ADAPTOR(PUSH IN), 50MMØ X 63MMØ X 90 DEG (FTE XSE)	PROD	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	06-May-22	N/A	N/A	13-May-22	13-May-22	20-May-22	-	-	-	-	-	N/A	GOP	550,000.00	-	550,000.00	-	-	-	N/A	N/A	N/A	13-May-22	13-May-22	20-May-22	N/A	FOR CANVASS
22-04-05A-0032	PIPE TUBING, HDPE, SDR-11, ISO 250MMØ X 100M (3/4"ID)	FIN	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	20-May-22	N/A	N/A	27-May-22	27-May-22	03-Jun-22	-	-	-	-	-	N/A	GOP	650,000.00	-	650,000.00	-	-	-	N/A	N/A	N/A	27-May-22	27-May-22	03-Jun-22	N/A	FOR CANVASS
22-05-05A-0043	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,	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	-	-	-	-	-	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	FOR TWG EVALUATION
22-05-07-0066	VALVE, CHECK SWING TYPE (FTEXFTE), BRASS, 15 MMØ X 15MMØ	ENG'G	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	N/A	06-Jun-22	N/A	N/A	13-Jun-22	13-Jun-22	20-Jun-22	-	-	-	-	-	N/A	GOP	742,942.00	-	742,942.00	-	-	-	N/A	N/A	N/A	13-Jun-22	13-Jun-22	20-Jun-22	N/A	FOR CANVASS
22-05-05A-0048	CUBICLE FOR TINAO OFFICE/OFFICE SYSTEM	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	-	-	-	-	-	N/A	GOP	787,500.00	-	787,500.00	-	-	-	N/A	N/A	N/A	23-Jun-22	23-Jun-22	30-Jun-22	N/A	FOR CANVASS
22-05-06-0027	PORTABLE PNEUMATIC PAVEMENT BREAKER(JACKHAMMER)	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	-	-	-	-	-	N/A	GOP	700,000.00	-	700,000.00	-	-	-	N/A	N/A	N/A	29-Jun-22	29-Jun-22	06-Jul-22	N/A	FOR CANVASS

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation 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)
21-08-03-0013	CUSTOMIZED BAG-CHAINED ALCOHOL SPRAY; CUSTOMIZED FOLDABLE FAN COLOR; DEPENDING ON THE AVAILABILITY; PRINTED WITH COWD LOGO/SLOGAN/ WATER CONSERVATION MESSAGE; CUSTOMIZED WATER BOTTLE; COLOR; DEPENDING ON THE AVAILABILITY; PRINTED WITH COWD	MSD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	10,435.00	10,435.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-01-03-0001	INTEL NEXT UNIT OF COMPUTING(NUC)	MSD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	40,000.00	-	40,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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 - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	18,000.00	18,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-01-04-0002	FABRICATE WATER TANK	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	8,500.00	8,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER	
21-03-04-0024	REPAIR, REUPHOLSTERY & INSTALL: REAR BACK SEAT, CEILING & TRAPAL	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	12,000.00	12,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER	
21-05-04-0051	INSTALL: AUXILIARY FAN (NEW)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	14,800.00	14,800.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-08-04-0095	AIR PURIFIER	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	200,000.00	200,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	

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					Pre-Proc Conference	Ade/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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
21-10-04-0116	CONTRACT FOR COWD RAT CONTROL SERVICES	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	30,000.00	30,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-10-04-0122	PREV MAINT. SERVICING (PMS)30,000.00M	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	11,848.00	-	11,848.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
21-10-04-0129	SOLBAC 300 GRAMS	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	38,500.00	38,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-10-04-0125	PORTABLE PRINTER FOR TRAINING	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	35,000.00	35,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-10-04-0128	PORTABLE AUDIO SYSTEM EON-12V PA WITH TRIPOD	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	20,000.00	20,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-11-04-0134	AMOXICILLEN(HIMOX), PARACETAMOL (BIOGESIC), SINUPRET, HYDRITE GRANULES, BAND-AID(MEDIPLAST)	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	8,355.00	8,355.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-11-04-0144	400 A 250 V FUSE LINK	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	3,000.00	3,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER	
21-12-04-0051	REPAIR TRANSMISSION & AIR HORSES	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	25,000.00	25,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-01-04-0011	PREVENTIVE MAINT. SERVICING(PMS): HEAVY	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	13,507.96	13,507.96	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-01-04-0009	PREVENTIVE MAINT. SERVICING(PMS): HEAVY	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	13,507.96	13,507.96	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-01-04-0010	PREVENTIVE MAINT. SERVICING(PMS): HEAVY	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	13,507.96	13,507.96	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-01-04-0012	PREVENTIVE MAINT. SERVICING(PMS): HEAVY	ADMIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	13,507.96	13,507.96	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	

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22-01-04-0004	PREVENTIVE MAINT. SERVICING(PMS) 70,000 KM	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	11,025.09	11,025.09	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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 #64, DRILL BIT 1/8, MARINE PLYWOOD 3/4	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	32,587.50	32,587.50	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER
22-02-04-0020	45MM X4 X 8 ACRYLIC SHEET, 300G SILICONESALANT WITH GUN.	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	55,000.00	-	55,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
21-11-04-0145	SUPPLY AND INSTALLATION OF CUBICLE PARTATION	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	140,000.00	-	140,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-04-0039	PREVENTIVE MAINT.SERVICING.4 0,000 KM	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	17,000.00	17,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
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	GOP	58,800.00	58,800.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	

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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, CYLINDER WHEEL RR RH LINK DRAG, BEARING, HUB OUTER,FRT AXLE, BEARING,HUB INNER, BELT, 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	GOP	144,000.00	144,000.00	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-04-0048	DESKTOP(PLEASE SEE ATTACHED SPECS)	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	134,000.00	-	134,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	
22-04-04-0057	CLEAR FOLDER, RUBBER BAND BIG, BINDER CLIP SMALL, BINDER CLIP BIG, FILE RACK, STAPLER, CALCULATOR, RULER, SESSOR, STAPLE REMOVER, DATER	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	7,500.00	7,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	
22-03-04-0032	GENERAL BODY REPAIR	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	195,000.00	195,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	
22-04-04-0054	REINFORCE MAIN CHASSIS	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	55,000.00	-	55,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	
22-05-04-0061	REPLACE (FRONT) WINDSHIELD	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	5,500.00	5,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	
22-05-04-0062	REPAIR AIRCON SYSTEM	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	28,000.00	28,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	
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	GOP	60,000.00	60,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	
22-06-04-0068	STARTER ASSY	ADMIN	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	9,000.00	9,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS	

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22-05-04-0067	CLUTCH PRESSURE, CLUTCH LINING, RELEASE BEARINGS, PILOT BEARING	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	13,400.00	13,400.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-05-04-0064	CABLE TIE #10075), 50 SET 2 GANG FLUSH TYPE A ELECTRICAL OUTLET, 10 ROLL ELECTRICAL TAPE, 1 ROLL AWG # 10 THHN ELECTRICAL WIRE, 1 ROLL AGW #12 THHN ELECTRICAL WIRE, 1 ROLL AWG # 18 THHN ELECTRICAL WIRE, 10 SET FLUSH TYPE SPECIAL OUTLET FOR ACU WITH PLATE, 1 ROLL AWG #14 THHN ELECTRICAL WIRE, 1 ROLL AWG#8 THHN ELECTRICAL WIRE, 50 PIECES 5 WATTS E27 LED BULB, 50 LENGTH 1" UPVC MOULDENG, 50 SET E27	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	82,000.00	-	82,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-04-0063	FILL VALVE # S107, TANK FITTING S10 104, SUPPLY HOSE, GOOSE NECK FAUCET, TOILET WATER TANK FITTING, BIDET ASSEMBLY, URINAL WHITE, URINAL VALVE, TOILET BOWL	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	96,000.00	-	96,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	67,000.00	-	67,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-04-0040	LAPTOP	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	55,000.00	55,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-04-0070	CONTRACT FOR COVID RAT CONTROL SERVICES AT KAUSWAGAN SHOP	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	60,000.00	-	60,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-04-0069	JUMBO ROLL TISSUE (2 PLY, 200M)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	26,000.00	-	26,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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22-06-04-0072	1.5 V ALKALINE AA BATTERY #S (+POWERSEAL TECHNOLOGY), 1.5 V ALKALINE AAA BATTERY #S (+POWERSEAL TECHNOLOGY)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	6,000.00	6,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-04-0071	TRASH BAG(BLACK) SMALL 100S, TRASH BAG(BLACK)LARGE 100S	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	60,000.00	60,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-04-0073	CELLCARDS-GLOBE AND TM(500.00)	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	9,500.00	9,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-04-0034	REPLACE HYDRAULIC HOSES	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	6,350.00	6,350.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-04-0066	CABLE TIE 6" (100S), 602 T8 LED TUBE, ELECTRICAL TAPE, 2 POLE 20A CIRCUIT BREAKER, 2 POLE 20A BOLTON CIRCUIT BREAKER, AWG #24 TPN ELECTRICAL WIRE, 2 POLE 30A PLUG IN CIRCUIT BREAKER, AWG#10 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 T5 LED TUBE	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	91,440.00	91,440.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-04-0076	AIRCON SERVICING	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	5,500.00	5,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-04-0077	REPAIR-RADIATOR	ADMIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	10,640.00	10,640.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
21-03-05A-0020	RECEIPT, WATER METER-EAST	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	26,400.00	26,400.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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21-10-05A-0072	CLAMP, SADDLE, DI:150MMØ (FOR UPVC/HDPE) FOR ENGINEERING DEPT. CLAMP, SADDLE, DI:200MMØ X 50MMØ (FOR UPVC/HDPE) FOR ENGINEERING DEPT. CLAMP, SADDLE, DI:100MMØ X 50MMØ (FOR UPVC/HDPE) FOR ENGINEERING DEPT.	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	337,500.00	-	337,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-12-05-0020	PROPOSED CABINET WITH SLIDING GLASS AND ROOM PARTITION	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	150,000.00	150,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-05A-0020	TEE, PLASTIC-ISO: 25MMØ(3/4")	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	249,000.00	249,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-05A-0023	NIPPLE, GS SCHED. 40, 50MMØ X 100MM (2X4) (MTE X MTE)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	07-Jun-22	-	-	-	N/A	GOP	332,500.00	-	332,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-05A-0027	STORAGE BATTERY, 13 PLATES - 12 VOLTS	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	375,000.00	375,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-05A-0025	HARD COAL TAR ASPHALT GRINDING WHEEL DISC 4", CUTTING NOZZLE # 12, CHALKSTONE	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	72,000.00	-	72,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-05A-0034	ELBOW REDUCER, GI: 3/4"Ø X 1/2"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	65,000.00	-	65,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-05A-0033	PIPE TUBING, HDPE, SDR-11, ISO, 32MMØ X 100M (1"Ø)	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	133,000.00	-	133,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-05A-0035	BUSHING REDUCER, GI, 2"Ø X 1/2"Ø, REDUCER, GS, 20MMØ X 15MMØ FTE, X FTE	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	6,450.00	-	6,450.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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					Pre-Proc Conference	Advs/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)
22-04-05A-0031	OIL, DIESEL MOTOR -15W/40	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	29-Jun-22	-	-	-	N/A	GOP	195,000.00	195,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-05-0006	EXPANDED FOLDER-LONG(SKYBLUE), 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 - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	13,800.00	13,800.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-05A-0036	STEEL PLATE-3/4 X 4 X 8, TIE WIRE, GA.#16	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	179,500.00	-	179,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER
22-05-05A-0040	OXYGEN GAS	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	33,800.00	-	33,800.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0042	TAPE, TEFLON, 1"X	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	183,000.00	183,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0041	COUPLING, GS, SCHED 40.50MMØ(2" Ø), ELBOW, STREET, GS.1MTE X MTE),19MMØX15MM Ø(1/2"Ø)X90 DEG	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	183,000.00	-	183,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0039	OIL,DIESEL MOTOR-15W/40	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	29-Jun-22	-	-	-	N/A	GOP	183,000.00	-	183,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05-0014	ANDROID TABLET	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	16,800.00	-	16,800.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05-0013	SMART LED TV 50" W/ADJUSTING BRACKET	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	27,000.00	-	27,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05-0011	TINY DESKTOP WITH MS OFFICE 2019 LICENSE	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	67,000.00	-	67,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0044	CARD, METER READING	FIN	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	56,000.00	56,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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22-05-05A-0047	TIRE 165R X 14LTC FOR L300	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	400,000.00	-	400,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05-0016	PLASTIC STORAGE BIN, SIZE 15" LENGTH X 12" WIDTH X 8" HEIGHT, COLOR: BLUE, PLASTIC CONTAINER ORGANIZER, 12" LENGTH X 8.5" WIDTH X 6" HEIGHT, COLOR: BLACK, BIN CARD STORAGE BOX, 10" LENGTH X 7" WIDTH X 5.5" HEIGHT, COLOR: BLUE, ROUND PLASTIC BASKET, 13" DIAMETER 12" HEIGHT, WITH HANDLE, COLOR: BLUE OR BLACK	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	17,500.00	17,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05-0012	INTEL NEXT 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	GOP	26,000.00	-	26,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	73,000.00	-	73,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0046	CEMENT	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	49,500.00	-	49,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	12,000.00	-	12,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0051	FABRICATED RUBBER RING 10"Ø	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	76,000.00	-	76,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0045	PAPER, MIMEO-LONG,PAPER MIMEO-SHORT	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	61,300.00	-	61,300.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05-0021	EMPTY DRUM	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	14,000.00	14,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-05A-0054	FLUID, AUTO TRANSMISSION FLUID (ATF)	FIN	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	48,000.00	48,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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22-03-06-0011	DIGITAL CAMERA(PREFERABLY FUJIFILM,PLS.SEE ATTACHED SPECIFICATION)	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	9,350.00	-	9,350.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	-	-	-	-	20-Jun-22	-	-	-	N/A	GOP	152,000.00	-	152,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-06-0045	CLEANING AIRCON SYSTEM	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	9,000.00	9,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-06-0023	CHAIR, CLERICAL WITH GAS LIFT	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	27,500.00	27,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
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	GOP	70,000.00	-	70,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-04-06-0024	DIGITAL CAMERA(PREFERABLY - FUJIFILM) FINEPIX XP SERIES) WITH 8GB MEMORY CARD	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	13,000.00	13,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-02-06-0008	55" SMART LED TV, INTEL NEXT UNIT IN COMPUTING(N/C), HDMI CABLE (1 METER), WIRELESS KEYBOARD MOUSE COMBO	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	140,000.00	-	140,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-02-06-0004	55" SMART LED TV, INTEL NEXT UNIT IN COMPUTING(N/C), HDMI CABLE (1 METER), WIRELESS KEYBOARD MOUSE COMBO	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	140,000.00	-	140,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-05-06-0026	RACK /SHELVES FOR OFFICE DOCUMENTS	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	86,500.00	86,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-06-06-0028	CHAIR, CLERICAL WITH GAS LIFT	COMM	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	32,000.00	32,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-02-07-0032	TELESCOPIC CRANE(INCLUDING FUEL AND OPERATOR)	ENG'G	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	72,000.00	-	72,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	

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21-02-07-0034	WASHED SAND, CRUSHED GRAVEL 3/4", FILLING MATERIALS, CHB 6"X8"X16", CRUSHED GRAVEL G1	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	31,704.00	-	31,704.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
21-05-07-0033A	STORAGE BOX 120L	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	16,000.00	16,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-02-07-0006	PRESSURE GAUGE (60 PSI MAX) FACE DIAL 60PSI OIL FILLED 100MMØ(4")	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	31,500.00	31,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
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 9M, MS PLATE, 4 X 8 X 5MM 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 - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	411,963.00	-	411,963.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-07-0039	(DATA LOGGER) INTERNAL PRESSURE TRANSDUCER CONNECTION	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	220,000.00	220,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-07-0038	DC INVERTER TYPE WELDING MACHINE	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	49,637.50	49,637.50	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-07-0041	CIDI SHORT PIPE(ADAPTOR) FE X PE, 150MMØ X 800MM, CIDI TEE(ALL FE) 150MMØX 150MMØ, CIDI SHORT PIPE (SD)FE X PE, 150MMØ X 0.75M, CIDI SHORT PIPE(ADAPTOR) FE X FE 150MMØ X 800MM, GSP PIPE SCHED 40, 100MMØX 6M, DOUBLE SOCKET CONNECTOR, 50MMØ X 90 DEG, WELDED COLAR(STEEL BAR), 10MM THK	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	1,600.00	-	1,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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 - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	66,679.05	66,679.05	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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22-04-07-0050	WASHED SAND (BLACK SAND), CRUSHED GRVAL 3/4" FILLING MATERIALS, CHB 6"	ENG'G	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	53,135.00	-	53,135.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-07-0043	PORTLAND CEMENT 40KG, PLAIN ROUND BARS 16MMØ X 6M, PLAIN ROUND BARS 10MMØ X 6M, FLAT BAR 6MM X 30MM 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 GA#16, GS PIPE, SCH 40 75MMØ	ENG'G	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	284,019.00	-	284,019.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-07-0052	PORTLAND CEMENT 40KG, ORDINARY PLYWOOD, 4' X 8' X 1/2" THK, CWN, 1-1/2", GI 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	GOP	9,805.00	9,805.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-07-0053	CORRUGATED G.I SHEETS (GA #26 X 0.090M X 10FT), VULCASEAL, 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	GOP	2,360.00	2,360.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-07-0060	WASHED SAND(BLACK SAND), CRUSHED GRAVEL 3/4", WASHED SAND(FINED SAND), FILLING MATERIALS, CHB 6" X 6" X 16"	ENG'G	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	195,816.00	-	195,816.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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 8.18MM THK,	ENG'G	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	465,000.00	-	465,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-07-0061	WINDOW COVERING	ENG'G	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	20,800.00	-	20,800.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	35,030.00	-	35,030.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER

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22-05-07-0077	PVC WOOD PANEL 8MM X 250MM X 2.95M, COUNTERSUNK SCREWS 6.3MM X 25.5MM	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER		
22-05-07-0099	THRN STRANDED WIRE #14, RECEPTACLE(PLASTIC), WHITE BULB (9WATTS), 2 GANG SWITCH W/PLATE, 1 GANG SWITCH W/PLATE, FLEXIBLE HOSE 1/2", ELECTRICAL TAPE	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REFER TO END USER		
22-05-07-0088	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 0.8M X 2.4M, PRE-PAINTED GI END FLASHING GA.24 0.8M X 2.4M, PRE-PAINTED GI END WALL FLASHING GA.24 0.8M X 2.4M	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS		
22-05-07-0071	ANGLE BAR, 1-1/2" X 1-1/2" X 9MM X 20', FLAT BAR 1X 1/4" X 20', DEFORMED BAR, 20MMØ X 6M, DEFORMED BAR, 16MMØ X 6M, DEFORMED BARS 20MMØ X 6M, DEFORMED BAR, 10MMØ X 6M, BOLTS & NUTS 12MMØ X 100MM, ANCHOR BOLT 16MMØ	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS		
22-05-07-0073	CI STD PAVEMENT MANHOLE COVER	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS		
22-05-07-0070	C/DI SHORT PIPE(ADAPTOR), FE X PE, 150MMØ X 800MM, C/DI / BEND(FE X FE) 150MMØ X 150MMØ X 45 DEG C/DI TEE(ALL FE) 150MMØ X 150MMØ, C/DI SHORT PIPE (WITH COLLAR), FE X FE, 150MMØ, GSP PIPE SCHED. 40 100MMØ X 6M, FLANGE TEE 150MMØ X 50MMØ WELDED COLLAR (STEEL PLATE), 10MM THK.	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS		
22-06-07-0090	VULCASEAL, ALL ROUND SEALANT	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS		

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22-06-07-0089	TECKSCREW, DRILL BIT 1/8"Ø, VULCASIAL, DOUBLE SIDE INSULATOR 5MM THK X 60MMROLL, GENSET MUFFLER EXTENSION, METAL PICKET	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	10,270.00	-	10,270.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-07-0086	QDE PAINT(DELFT BLUE)	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	9,420.00	-	9,420.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-07-0086	PORTLAND CEMENT 40 KG, WELDING ROD E6012,RUBBER GASKET 1/4", HARD COALTAR	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	197,737.00	-	197,737.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-07-0083	WATER DISPENSER	ENG'G	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	10,000.00	-	10,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-01-08-0010	PHYSICAL &CHEMICAL ANALYSIS OF ALL PW AND TRANSMISSION LINES	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	30-Mar-22	-	-	-	N/A	GOP	261,200.00	261,200.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-02-08-0016	MOP HANDLE HEAVY DUTY ALUMINUM SCREW TYPE MOP HEAD MADE OF RAYON WEIGHT 400 GRAMS MIN, RAGS ALL COTTON 32 PIECES PER KL MIN, INSECTICIDES AEROSOL TYPE,600ML/CAN, DISINFECTANT SPRAY AEROSOL TYPE 400-550 GRAMS, BROOM STICK (TING-TING) USABLE LENGTH 760MM MIN, BROOM SOFT (TAMBO), DUST PAN NON RIGID PLASTIC WDETACHABLE HANDLE	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	18,480.00	18,480.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-06-0032	SUPPLY AND DELIVERY OF BULK WATER CY 2022 WITH A DAILY VOLUME OF EIGHTY THOUSAND CU M (80,000 CU M FOR WEST AREA AND 20,000 CU M FOR EAST AREA) OR A TOTAL OF YEARLY VOLUME OF THIRTY MILLION FOUR HUNDRED TWENTY THOUSAND CU M(30,420,000 CU M)	PROD	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	484,720,000.00	484,720,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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22-01-08-0013	SUBMERSIBLE MOTOR 60HP 220 VOLTS 8"Ø	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	21-Apr-22	-	-	-	N/A	GOP	450,000.00	-	450,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-08-0039	AQUATABS 8 68G TABLETS (60 TABS)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	10,000.00	10,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	-	-	-	-	25-May-22	-	-	-	N/A	GOP	450,000.00	450,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-08-0047	METAL LOCKER CABINET	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	30,000.00	-	30,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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 KL MIN, INSECTICIDES AEROSOL TYPE 600ML/CAN, DISINFECTANT SPRAY AEROSOL TYPE 400-550 GRAMS, BROOM STICK (TING-TING) USABLE LENGTH 760MM MI, BROOM 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	GOP	29,780.00	29,780.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	-	-	-	-	27-Jun-22	-	-	-	N/A	GOP	250,000.00	250,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-08-0031	SUBMERSIBLE MOTOR 100 HP 460 VAC 8"Ø	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	500,000.00	-	500,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	250,000.00	-	250,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-08-0044	313 KVA (250KW) GENERATOR REPAIR	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	09-Jun-22	-	-	-	N/A	GOP	400,000.00	-	400,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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22-04-06-0061	MECHANICAL SEAL T-300 50M (AS PER SAMPLE), OIL SEAL (AS PER SAMPLE), SKF BEARING 6306ZZ (AS PER SAMPLE), O-RING 5.7 X 100 (AS PER SAMPLE)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	27,500.00	27,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-04-06-0063	CLOSE STEEL DRUM	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	37,500.00	37,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-03-06-0034	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	250,000.00	-	250,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-04-06-0057	SINGLE CHANNEL MULTI-VOLUME PIPETTE 20-200 UL VOLUME WITH TIP EJECTOR, 100-1000 UL VOLUME WITH TIP EJECTOR INCLUSION: STURDY PIPETTE STAND(CAN HOLD 6 MICROPIPETES 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	GOP	9,500.00	9,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-03-06-0036	RATCHETING HAND CRIMPING TOOL FOR TUBULAR CABLE LUG	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	20,000.00	-	20,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-04-06-0060	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	40,000.00	-	40,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-04-06-0067	SUPPLY AND DELIVERY BULK WATER FOR 7 DAYS(FOR EAT AREA)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	976,080.00	976,080.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-04-06-0064	MOLDED CASE CIRCUIT BREAKER 125 AMPS, 3 POLE	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	9,000.00	9,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-03-06-0035	BRUSH (GRASS) CUTTER KAAZ TD 43	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	60,000.00	-	60,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS

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22-03-08-0038	PORTABLE TURBIDIMETER, CALIBRATION STANDARD SET	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	400,000.00	-	400,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	150,000.00	-	150,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	49,500.00	49,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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 DIP-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	GOP	100,500.00	-	100,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-08-0070	COLOR PEDAL TRASH BIN	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	5,000.00	5,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-08-0071	AUTOCLAVE MEDICAL WASTE BAGS	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	36,500.00	36,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-08-0065	3 IN 1 PH ELECTRODE	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	60,000.00	-	60,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-08-0068	ELECTRIC STOVE TWO BURNER	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	5,000.00	-	5,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-08-0075	LED BULB 12W DAYLIGHT COLOR(PREFERRED OMNI), LED BULB 19W DAYLIGHT COLOR (PREFERRED OMNI)	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	N/A	GOP	43,000.00	-	43,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

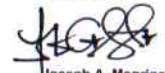
Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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
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	GOP	130,000.00	-	130,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-08-0078	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	40,000.00	40,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-05-08-0074	OXYGEN ACETYLENE WELDING AND CUTTING	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	15,000.00	-	15,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-08-0082	FIRE HOSE 2.5"Ø	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	20,000.00	-	20,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-04-08-0058	BENCHTOP PH METER	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	50,000.00	-	50,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-08-0087	C-PURLINS 2" X 3" X 1.2MM THK	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	48,730.00	-	48,730.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-08-0081	CLEANING MOP (SPINNING TYPE)	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	4,000.00	4,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	7,000.00	7,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-03-08-0046	DURABLE LAPTOP WITH 3 YEARS WARRANTY AND MIL-SPECS CERTIFICATION	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	75,000.00	-	75,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-08-0080	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	40,000.00	-	40,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
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	GOP	5,000.00	5,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-06-08-0089	MINIATURE CIRCUIT BREAKER 2 POLE, 6A, 100MM	PROD	NO	SMALL VALUE PROCUREMENT NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	1,200.00	1,200.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS

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					Pre-Proc Conference	Adv/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)
22-06-06-0064	3 LAYER METAL FILE TRAY, PAPER CUTTER 15"x18"(WOODEN BASE), STAND FILE BOX (TICK & DURABLE), STAPLER	PROD	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	11,000.00	11,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-02-06-0008	RACK/DATA FILER, TAPE MASKING 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	GOP	17,676.00	17,676.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS
22-01-09-0005	UNINTERRUPTIBLE POWER SUPPLY(UPS)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	20,000.00	20,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-01-09-0004	TECHNOLOG CELLO 4S DATA LOGGER BATTERY, TECHNOLOG CELLO 4B DATA LOGGER BATTERY	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	270,000.00	-	270,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-02-09-0010	REFLECTORIZED SIGNAGES	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	4,800.00	4,800.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-09-0013	EPSON-WF-C860R(C13T973100) (COLOR BLACK INK STANDARD)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	-	N/A	GOP	18,000.00	18,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS		
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	GOP	18,400.00	18,400.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	

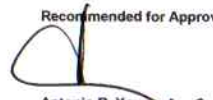
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22-03-09-0016	CARBON FILM, BLUE 210MMX330MM, BATTERY DRY CELL AA 4 PCS/BLISTER, BATTERY DRY CELL AAA 4 PCS/BLISTER, BALLPEN BLACK, RETRACTABLE, MARKER PILOT PEN BLACK BULLET TYPE, REFILLABLE, MARKER, WHITEBOARD, BLACK REFILLABLE BULLET TYPE, FASTENER PAPER METAL 215.9MM 50PCS/BOX, FLASH DRIVE 32GB CAPACITY, INK EPSON C131864100(18641)B LACK, STAMP PAD INK BLUE	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	19,692.75	19,692.75	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-09-0017	OFFICE CHAIR	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	19,500.00	19,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-03-09-0018	CAUTION TAPE, TRAFFIC CONES (RS PROJ)2"	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	92,000.00	92,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-04-09-0023	PC MONITOR	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	9,000.00	9,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-04-09-0021	PAPER, COUPON BOND-A3, LONG FASTENER, PAPER PLASTIC COATED, DUCT TAPE, FOLDER EXPANDED LONG WITH TAB(SORTED COLORS), RAGS(SIZE SMALL), MURIATIC ACID, SCOTCH BRITE, SPRAY PAINTS(COLOR, YEL LOW)	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	10,000.00	10,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-04-09-0019	TINY DESKTOP SET WITH 21.5" MONITOR	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	146,000.00	-	146,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-04-09-0020	AQUA SHOES, RUBBER NYLON WETSUIT(SHORT SLEEVES)	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	164,500.00	164,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
22-04-09-0026	SMALL FORM FACTOR-BRANDED DESKTOP	NRW	NO	SMALL VALUE PROCUREMENT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	146,000.00	-	146,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	


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22-05-09-0028	REFLECTORIZED SIGNAGES TARPULIN (NOT STICKER)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	21,000.00	21,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-03-09-0014	LAPTOP	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	170,000.00	-	170,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-04-09-0005	LAPTOP	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	140,000.00	-	140,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
22-06-09-0030	PORTLAND CEMENT (40 KG)	NRW	NO	SMALL VALUE PROCUREMENT - NT - NEGOTIATED	N/A	-	N/A	N/A	-	-	-	-	-	-	-	N/A	GOP	30,000.00	-	30,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
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	GOP	29,749.00	-	29,749.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FOR CANVASS
Total Allotted Budget of On-going Procurement Activities																		542,631,180.10																	

Prepared by:


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Antonio B. Young
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APPROVED:


General Manager