

ANNEX B



CAGAYAN DE ORO CITY WATER DISTRICT
Procurement Monitoring Report as of December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19-06-07-0061	1 LOT TRANSMISSION AND DISTRIBUTION LINE WITH MOTHER METER AT PHASE 3, TALONGAN RELOCATION SITE, CALAANAN, CANITOAN, CDOC	ENG'G	NO	COMPETITIVE BIDDING	24-Mar-20	06-Apr-20	13-Apr-20	N/A	24-Apr-20	24-Apr-20	11-May-20	17-Jul-20	03-Sep-20	05-Oct-20	15-Oct-20	19-Jan-21	N/A	GoP	4,218,953.00	-	4,218,953.00	4,130,875.88	-	4,130,875.88	(1) COA, (2) AGGAP, (3) OCCFI, (4) PICPA & (5) PICE	06-Apr-20	N/A	16-Apr-20	16-Apr-20	30-Apr-20		LGB WAS DECLARED AS NON-RESPONSIVE FOR THE REASON THAT THE 9TH CONDITION OF THE OMNIBUS SWORN STATEMENT WAS NOT INCLUDED IN THE STATEMENT	
											03-Jun-20																						2ND LCB WAS DECLARED AS NON-RESPONSIVE DUE TO INCOMPLETE SUBMISSION OF THE REQUIRED BROCHURES FOR THE IDENTIFIED MAJOR MATERIALS OF THE PROJECT.
											09-Jul-20																					COMPLETED	
20-06-05A-0036	1 LOT SUPPLY AND DELIVERY OF 8,620 SETS OF 15MMØ WATER METERS	NRW/ENG'G	NO	COMPETITIVE BIDDING	23-Jul-20	30-Jul-20	06-Aug-20	N/A	04-Sep-20	04-Sep-20	11-Sep-20	22-Sep-20	19-Oct-20	14-Jan-21	07-Dec-20	05-Feb-21	N/A	GoP	19,240,000.00	-	19,240,000.00	19,230,380.00	-	19,230,380.00	(1) COA, (2) AGGAP, (3) OCCFI, (4) PICPA	29-Jul-20	N/A	27-Aug-20	27-Aug-20	07-Sep-20		COMPLETED	
20-06-07-0136-REB	1 LOT REHABILITATION OF WATER SUPPLY SYSTEM OF BARANGAY TAGPANGI CAGAYAN DE ORO CITY	ENG'G	NO	COMPETITIVE BIDDING	19-Jun-20	26-Jun-20	03-Jul-20	N/A	15-Jul-20	15-Jul-20	14-Oct-20	20-Oct-20	18-Nov-20	14-Jan-21	05-Jan-21	06-Mar-21	N/A	GoP	5,825,170.77	-	5,825,170.77	5,267,473.83	-	5,267,473.83	(1) COA, (2) AGGAP, (3) OCCFI, (4) PICPA & (5) PICE	11-Sep-20	N/A	23-Sep-20	23-Sep-20	05-Oct-20		COMPLETED	
20-06-05A-0035-REB	1 LOT SUPPLY AND DELIVERY OF VARIOUS GALVANIZED STEEL SERVICE CONNECTION FITTINGS AND MATERIALS	NRW/ENG'G	NO	COMPETITIVE BIDDING	22-Sep-20	30-Sep-20	09-Oct-20	N/A	21-Oct-20	21-Oct-20	04-Nov-20	10-Oct-20	07-Dec-20	20-Jan-21	20-Jan-21	06-Mar-21	N/A	GoP	2,778,740.00	428,500.00	2,350,240.00	2,259,420.00	418,300.00	1,841,120.00	(1) COA, (2) AGGAP, (3) OCCFI & (4) PICPA	20-Oct-20	N/A	15-Oct-20	15-Oct-20	29-Oct-20		COMPLETED	
19-10-03-0030-NEG	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF 1 LOT DATA PRIVACY EQUIPMENT, LICENSES AND TRAININGS	MSD	NO	COMPETITIVE BIDDING	N/A	20-Feb-20	27-Feb-20	N/A	10-Mar-20	10-Mar-20	17-Mar-20	03-Apr-20	15-May-20	12-Aug-20	29-Sep-20	27-Jan-21	N/A	GoP	2,384,911.20	-	2,384,911.20	2,382,912.00	-	2,382,912.00	(1) COA, (2) AGGAP, (3) OCCFI & (4) PICPA	20-Feb-20	N/A	04-Mar-20	04-Mar-20	12-Mar-20	N/A	COMPLETED	
20-02-07-0096-REB	SUPPLY AND DELIVERY OF UPVC PIPE SERIES 8, CLASS 150 WITH RUBBER O-RING 200MM Ø X 6M	ENG'G	NO	COMPETITIVE BIDDING	N/A	07-May-20	14-May-20	N/A	26-May-20	26-May-20	03-Jun-20	15-Jun-20	24-Jul-20	05-Aug-20	17-Aug-20	16-Sep-20	N/A	GoP	2,578,275.70	-	2,578,275.70	2,499,943.46	-	2,499,943.46	(1) COA, (2) AGGAP, (3) OCCFI & (4) PICPA	08-May-20	N/A	08-May-20	08-May-20	28-May-20	N/A	COMPLETED	
20-03-05A-0018	1 LOT SUPPLY AND DELIVERY OF VARIOUS PLASTIC FITTINGS	NRW/ENG'G	NO	COMPETITIVE BIDDING	24-Mar-20	06-Apr-20	13-Apr-20	N/A	24-Apr-20	24-Apr-20	11-May-20	19-Jun-20	01-Jul-20	23-Jul-20	23-Jul-20	22-Aug-20	N/A	GoP	1,642,500.00	322,500.00	1,320,000.00	1,337,441.00	322,500.00	1,014,941.00	(1) COA, (2) AGGAP, (3) OCCFI & (4) PICPA	08-Apr-20	N/A	16-Apr-20	16-Apr-20	05-May-20		COMPLETED	
19-09-07-0151 (NEG)	THE 1 LOT SUPPLY AND DELIVERY OF VARIOUS CEMENT LINED CEMENT COATED STEEL PIPES	ENG'G	NO	COMPETITIVE BIDDING	N/A	20-Feb-20	27-Feb-20	N/A	10-Mar-20	10-Mar-20	25-Mar-20	06-Apr-20	05-Jul-20	19-Aug-20	27-Aug-20	26-Oct-20	N/A	GoP	1,321,802.00	-	1,321,802.00	1,320,000.00	-	1,320,000.00	(1) COA, (2) AGGAP, (3) OCCFI & (4) PICPA	20-Feb-20	N/A	04-Mar-20	04-Mar-20	12-Mar-20		COMPLETED	

19-10-07-0156 (NEG)	1 LOT 200MMØ AND 100MMØ PIPELINE EXTENSION AND INTERCONNECTION IN VILLA FLORA SUBC AND TALIDHAY SUBD., CUGMAN, CDOC	ENG'G	NO	COMPETITIVE BIDDING	N/A	14-May-20	21-May-20	N/A	02-Jun-20	02-Jun-20	19-Jun-20	17-Jul-20	30-Jul-20	19-Aug-20	09-Sep-20	03-Feb-21	N/A	GoP	3,171,462.84	-	3,171,462.84	3,165,269.33	-	3,165,269.33	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE	13-May-20	N/A	26-May-20	26-May-20	09-Jun-20	COMPLETED	
19-02-07-0035	1 LOT PROPOSED CONSTRUCTION OF OFFICE SPACE	ENG'G	NO	COMPETITIVE BIDDING	N/A	03-Apr-18	10-Apr-18	N/A	25-Apr-18	25-Apr-18	15-May-18	03-Jul-18	01-Jul-18	14-Aug-18	30-Sep-20	10-Feb-21	N/A	GoP	1,730,295.05	-	1,730,295.05	1,707,339.22	-	1,707,339.22	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE	06-Apr-18	N/A	17-Apr-18	17-Apr-18	10-May-18	COMPLETED	
20-06-05A-0034	1 LOT SUPPLY AND DELIVERY OF VARIOUS BRASS STRAIGHT BALL VALVES WITH LOCK WING	NRW/ENG'G	NO	COMPETITIVE BIDDING	N/A	07-Jul-20	14-Jul-20	23-Jul-20	N/A	04-Aug-20	04-Aug-20	11-Sep-20	07-Oct-20	15-Oct-20	13-Nov-20	13-Nov-20	12-Jan-21	N/A	GoP	3,385,250.00	568,000.00	2,817,250.00	2,795,400.00	568,000.00	2,227,400.00	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA	13-Jul-20	N/A	27-Jul-20	27-Jul-20	13-Aug-20	COMPLETED
20-06-05A-0031	1 LOT SUPPLY AND DELIVERY OF VARIOUS PLASTIC FITTINGS	NRW/ENG'G	NO	COMPETITIVE BIDDING	N/A	13-Aug-20	20-Aug-20	27-Aug-20	N/A	08-Sep-20	08-Sep-20	01-Oct-20	07-Oct-20	16-Oct-20	13-Nov-20	25-Nov-20	25-Dec-20	N/A	GoP	5,558,600.00	5,247,100.00	311,500.00	5,093,975.50	311,500.00	4,782,475.50	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA	20-Aug-20	N/A	01-Sep-20	01-Sep-20	14-Sep-20	COMPLETED
20-06-08-0049 REB	1 LOT SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF BRAND-NEW GENERATOR	PROD	NO	COMPETITIVE BIDDING	N/A	14-Jul-20	24-Sep-20	01-Oct-20	N/A	13-Oct-20	13-Oct-20	22-Oct-20	29-Oct-20	02-Dec-20	05/01/2021	04-Jan-21	05-Mar-21	N/A	GoP	6,000,000.00	-	6,000,000.00	5,994,500.00	-	5,994,500.00	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA	24-Sep-20	N/A	06-Oct-20	06-Oct-20	19-Oct-20	COMPLETED
20-09-07-0029	1 LOT CONSTRUCTION OF MEZZANINE FLOOR AT COWD WAREHOUSE, KAUSWAGAN, CDOC	ENG'G	NO	COMPETITIVE BIDDING	N/A	08-Oct-20	15-Oct-20	22-Oct-20	N/A	03-Nov-20	03-Nov-20	17-Nov-20	20-Nov-20	11-Dec-20	20-Jan-21	18-Jan-21	22-Jun-21	N/A	GoP	8,111,304.70	-	8,111,304.70	6,920,635.00	-	6,920,635.00	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE	15-Oct-20	N/A	21-Oct-20	21-Oct-20	05-Nov-20	COMPLETED
20-06-05A-0030 REB	1 LOT SUPPLY AND DELIVERY OF VARIOUS PUSH-IN SERVICE CONNECTION FITTINGS	NRW/ENG'G	NO	COMPETITIVE BIDDING	N/A	17-Sep-20	24-Sep-20	01-Oct-20	N/A	13-Oct-20	13-Oct-20	22-Oct-20	29-Oct-20	03-Dec-20	20-Jan-21	22-Jan-21	22-May-21	N/A	GoP	1,400,000.00	210,000.00	1,190,000.00	1,399,200.00	210,000.00	1,189,200.00	(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA	24-Sep-20	N/A	06-Oct-20	06-Oct-20	19-Oct-20	COMPLETED
20-03-07-0035	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TRANSFORMER BANKING	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	04/08/2020	N/A	N/A	4/15/2020	4/15/2020	4/22/2020	09/02/2020	09/09/2020	10/05/2020	10/12/2020	11/12/2020	N/A	GoP	766,000.00	-	766,000.00	716,000.00	-	716,000.00	N/A	N/A	N/A	4/15/2020	4/15/2020	4/22/2020	N/A	COMPLETED
20-03-05A-0019	SUPPLY AND DELIVERY OF: VALVE, ANGLE QUICK, BRASS, 3/4"	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	3/20/2020	N/A	N/A	3/27/2020	3/27/2020	04/10/2020	09/02/2020	09/09/2020	10/30/2020	11/03/2020	N/A	GoP	562,500.00	-	562,500.00	543,750.00	-	543,750.00	N/A	N/A	N/A	3/27/2020	3/27/2020	04/10/2020	N/A	WAITING FOR CONTRACT	
20-06-07-0197	SUPPLY AND DELIVERY OF: RESILIENT GATE VALVE W/OPERATING NUT, DL EPOXY COATED BODY/LESS STEEL SHAFT, FLANGE TYPE, NON-RISING STEM, COMPLETE WITH ACCESSORIES 600MMØ, AIR RELEASE VALVE PN16 SERIES 701 50MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	7/16/2020	N/A	N/A	7/24/2020	7/24/2020	7/31/2020	09/22/2020	10/07/2020				N/A	GoP	722,028.70	-	722,028.70	422,133.48	-	422,133.48	N/A	N/A	N/A	7/24/2020	7/24/2020	7/31/2020	N/A	WAITING FOR CONTRACT & NTP
20-06-05A-0037	SUPPLY AND DELIVERY OF: BEND, DI, DOUBLE SOCKET CONNECTOR (PUSH-IN), 25MMØ X25MMØ X 90°(SEX)E, BEND, DI, DOUBLE SOCKET CONNECTOR (PUSH-IN), 63MMØ X 63MMØ X 90°(SEX)E	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	08/14/2020	N/A	N/A	08/21/2020	08/21/2020	08/28/2020	09/28/2020	10/07/2020		12/01/2020	04/01/2021	N/A	GoP	547,875.00	547,875.00	-	543,000.00	543,000.00	-	N/A	N/A	N/A	08/21/2020	08/21/2020	08/28/2020	N/A	WAITING FOR CONTRACT
20-06-05A-0038	COMPUTERIZED OFFICIAL RECEIPT INCLUSIVE NOS. A1756001-A2356000, 6,000 PCS/BOX	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2020					N/A	GoP	600,000.00	600,000.00	-	520,000.00	520,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO
20-04-05A-0022	SUPPLY AND DELIVERY OF: PIPE TUBING, HDPE, SDR 11, ISO, 25MMØ X 150M(34'10")	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	5/13/2020	N/A	N/A	5/20/2020	5/20/2020	5/27/2020	10/08/2020	10/26/2020		11/17/2020	12/17/2020	N/A	GoP	693,750.00	693,750.00	-	598,845.00	598,845.00	-	N/A	N/A	N/A	5/20/2020	5/20/2020	5/27/2020	N/A	WAITING FOR CONTRACT

20-09-03-0014	COWD'S CALENDAR 2021	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	09/24/2020	N/A	N/A	10/01/2020	10/01/2020	10/08/2020	10/15/2020			11/09/2020	N/A	N/A	GoP	525,000.00	-	525,000.00	480,000.00	-	480,000.00	N/A	N/A	N/A	10/01/2020	10/01/2020	10/08/2020	N/A	WAITING FOR CONTRACT & NOA
20-10-07-0270	W10 X 49 X 6M WIDE FLANGE	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	10/16/2020	N/A	N/A	10/21/2020	10/21/2020	10/28/2020	10/30/2020	11/16/2020				N/A	GoP	585,810.00	-	585,810.00	525,960.00	-	525,960.00	N/A	N/A	N/A	10/21/2020	10/21/2020	10/28/2020	N/A	WAITING FOR CONTRACT & NTP
20-01-07-0001	SUPPLY AND DELIVERY OF: ANCHOR BOLT L-TYPE, 19MMØX200MM, HEXAGONAL BOLT WITH NUT & LOCKWASHER, 12M Ø X 75MM, MS PLATE, 1.22MM X 2.4M X 12MM THK, WIDE FLANGE, W10 X 49 X 6M FLAT BAR, 50MMØX6MØX35MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	7/23/2020	N/A	N/A	07/30/2020	07/30/2020	08/06/2020	10/30/2020			11/24/2020	12/16/2020	N/A	GoP	576,440.00	-	576,440.00	51,400.00	-	51,400.00	N/A	N/A	N/A	07/30/2020	07/30/2020	08/06/2020	N/A	WAITING FOR CONTRACT
20-07-06-0053	SUPPLY AND DELIVERY OF: VARIABLE SPEED DRIVE MOTOR CONTROLLER	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	09/15/2020	N/A	N/A	09/22/2020	09/22/2020	09/29/2020	11/11/2020	11/25/2020		01/05/2021	03/05/2021	N/A	GoP	650,000.00	-	650,000.00	628,000.00	-	628,000.00	N/A	N/A	N/A	09/22/2020	09/22/2020	09/29/2020	N/A	WAITING FOR CONTRACT
20-06-07-0195	DELIVERY OF: SPIRAL WELDED STEEL PIPES, W/INTERNAL CEMENT MORTAR AND EXTERNAL SHOP PRIMER PAINT 600MMØ X 6M X 7.90MM THK, B.I. STEEL PIPE SCHED 40 (SEAMLESS) 600MMØ X 6M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	08/14/2020	N/A	N/A	08/21/2020	08/21/2020	08/28/2020	11/20/2020	12/10/2020	01/20/2021	01/20/2021	02/20/2021	N/A	GoP	984,978.00	-	984,978.00	440,000.00	-	440,000.00	N/A	N/A	N/A	08/21/2020	08/21/2020	08/28/2020	N/A	COMPLETED (ITEM NO 2 ONLY)
20-09-05A-0056	VALVE, ANGLE QUICK, BRASS, 3/4"	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	09/30/2020	N/A	N/A	10/07/2020	10/07/2020	10/14/2020	11/20/2020	12/03/2020				N/A	GoP	600,000.00	600,000.00	-	497,500.00	497,500.00	-	N/A	N/A	N/A	10/07/2020	10/07/2020	10/14/2020	N/A	WAIT FOR NTP & CONTRACT
20-10-07-0275	PROPOSED ADDITIONAL WORKS AT COWD SUB-OFFICE BLDG, TIN-AO, AGUSAN, CDOCC	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	11/11/2020	N/A	N/A	11/18/2020	11/18/2020	11/25/2020	12/10/2020	12/18/2020	01/20/2021	01/19/2021	02/15/2021	N/A	GoP	869,126.26	-	869,126.26	795,043.55	-	795,043.55	N/A	N/A	N/A	11/18/2020	11/18/2020	11/25/2020	N/A	COMPLETED
20-02-07-0078	SUPPLY AND DELIVERY OF: SADDLE CLAMP FTE 100MMØ50MM, SADDLE CLAMP, 75MMØ50MM, STRAIGHT BALL VALVE W/ LOCKWING MTEXTFTE 50MMØ, BRASS STRAIGHT BALL VALVE W/LOCKWING FTEXTFTE 50MMØ, FEMALE ADAPTOR 90°BEND(PUSH-IN) FTE X SE 50MMØ 90°, MALE ADAPTOR 45° BEND (PUSH-IN), MTE XSE 50MMØ X 45°, G.I NIPPLE, MTE X MTE 50MMØ X 500MM, G.I CROSS TEE, FTEXTFTE 50MMØ X 50MMØ, G.I	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	08/17/2020	N/A	N/A	08/24/2020	08/24/2020	09/07/2020	12/04/2020			N/A	N/A	GoP	507,882.00	-	507,882.00	14,210.00	-	14,210.00	N/A	N/A	N/A	08/24/2020	08/24/2020	09/07/2020	N/A	FOR PO ITEM NO. 8 AND OTHER ITEMS BACK TO END USER FOR RECONSTRUCTION	
20-03-01-0002	5 GALLON DRINKING WATER CONTAINER	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	N/A	N/A	N/A	07/30/2020	08/10/2020	N/A	GoP	600.00	600.00	-	280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-01-0006	EXECUTIVE CHAIR	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	N/A	N/A	N/A	3/6/2020	06/13/2020	N/A	GoP	12,000.00	12,000.00	-	11,695.00	11,695.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-02-01-0001	BOND PAPER SHORT (BOX), SIGNPEN MYGEL 0.3-BLACK, SIGNPEN MYGEL 0.4-BLACK, SIGNPEN MYGEL 0.3-BLUE, PENTEL PEN BROAD-BLACK, PENTEL PEN BROAD-BLUE, CABLE TIE PACK, DUCK TAPE, PACKING TAPE (BROWN), PAPER FASTENER (METAL TYPE-BINDERMAX), CORRECTION TAPE, BROWN ENVELOPE LONG, BROWN ENVELOPE SHORT, LONG FOLDER (BROWN-OUTER AND WHITE-INNER), SHORT FOLDER (BROWN-OUTER AND WHITE-INNER).	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	9/17/2020	09/27/2020	N/A	GoP	25,070.00	25,070.00	-	3,423.00	3,423.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-01-0003	HOT AND COLD WATER DISPENSER	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/9/2020	9/9/2020	N/A	N/A	N/A	N/A	9/17/2020	9/27/2020	N/A	GoP	6,000.00	6,000.00	-	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-01-0008	JUNIOR EXECUTIVE CHAIR HIGH BACK	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	N/A	N/A	N/A	9/21/2020	1/10/2020	N/A	GoP	5,000.00	5,000.00	-	4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-01-0010	LICENSED TOTAL SECURITY VALID FOR 2 YEARS (5 DEVICES)	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	N/A	N/A	N/A	09/30/2020	10/10/2020	N/A	GoP	4,180.00	4,180.00	-	3,700.00	3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-01-0009	EXECUTIVE CHAIR, JUNIOR EXECUTIVE CHAIR	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/12/2020	08/12/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	28,000.00	28,000.00	-	19,380.00	19,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-01-0011	BLACK MY-GEL DONG A SIGNPEN (0.4), BLACK MY-GEL DONG A SIGNPEN (0.3), BLACK INK EPSON T664100, BLUE INK EPSON T664200, ALCOHOL 70% WITH MOISTURIZER (500ML), BOND PAPER A3 (REAM), BOND PAPER A4 (BOX), BOND PAPER LONG (BOX), PENTEL PEN WHITE BOARD MARKER BLACK, SCOTCH TAPE 1 INC, SCOTCH TAPE DISPENSER, STAPLE REMOVER	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/18/2020	9/18/2020	N/A	N/A	N/A	N/A	10/14/2020	10/24/2020	N/A	GoP	11,350.00	11,350.00	-	7,756.00	7,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-01-0013	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	N/A	N/A	N/A	N/A	3/11/2020	11/13/2020	N/A	GoP	3,000.00	3,000.00	-	2,990.00	2,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-01A-0001	PORTLAND CEMENT (40KG), DEFORMED REINFORCED BARS (16MMØ), AGGREGATE SUB BASE ITEM 200	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	N/A	N/A	N/A	11/05/2020	3/29/2020	N/A	GoP	77,755.10	-	77,755.10	48,042.00	48,042.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-01-0015	REPLACEMENT OF DEFECTIVE LCD SCREEN FOR MCB00K AIR LAPTOP	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	N/A	N/A	N/A	11/20/2020	11/30/2020	N/A	GoP	24,613.00	24,613.00	-	24,613.00	24,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-01-0014	LAPTOP	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	N/A	N/A	N/A	N/A	12/21/2020	7/1/2021	N/A	GoP	50,000.00	50,000.00	-	49,329.40	49,329.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

19-11-03-0040	SUPPLY OF IP CCTV SURVEILLANCE NETWORK HARDWARE FOR COWD BUILDING, CCTV NETWORK VIDEO RECORDER W/ 8TB(2x4TB), CCTV DOME IP CAMERA 6MP 2.8MM, CCTV DOME IP CAMERAS 6MP 4MM, UPS 1000VA LCD, ONLINE, DOUBLE CONVERSATION, DATA CABINET 12U, WALL MOUNT, W/ TRAY W/ PDU	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020	N/A	N/A	7/15/2020	08/12/2020	7/8/2020	07/20/2020	N/A	GoP	300,000.00	-	300,000.00	289,000.00	289,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-03-0007	INSTALLATION/ERECTION OF 60FT ANTENNA POLE TINA-O SUB OFFICE	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	N/A	N/A	N/A	3/6/2020	08/13/2020	N/A	GoP	60,000.00	-	60,000.00	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-03-0008	HEATSINK AND FAN ASSEMBLY FOR THINK PAD X240	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	N/A	N/A	N/A	07/24/2020	2/8/2020	N/A	GoP	5,000.00	5,000.00	-	4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-03-0010	3M REFLECTORIZED (CUT-OUT WITH INSTALLATION)	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/02/2020	08/02/2020	N/A	N/A	N/A	N/A	9/9/2020	09/19/2020	N/A	GoP	73,600.00	73,600.00	-	61,255.00	61,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-03-0011	LAPTOP	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/25/2020	08/25/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	70,000.00	-	70,000.00	69,500.00	69,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19-07-03-0012	162 PCS WATER CONSERVATION PROMOTIONAL ITEMS: 1) POUCH COLOR GREEN(81 PCS) AND COLOR BLUE(81PCS), 200 PCS 2) FOLDABLE FAN	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	N/A	N/A	N/A	10/27/2020	7/11/2020	N/A	GoP	10,480.00	10,480.00	-	16,690.00	16,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-03-0004	NETWORK DATA CABINET	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	N/A	N/A	N/A	10/19/2020	11/25/2020	N/A	GoP	16,000.00	-	16,000.00	15,990.00	15,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-03-0006	ULTRA COMPACT DRILL DRIVER	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	N/A	N/A	N/A	10/19/2020	11/19/2020	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	N/A	COMPLETED
20-07-03-0012	INTEL NEXT UNIT OF COMPUTING(NUC) REMOTE MONITORING WITH HDMI	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	N/A	N/A	N/A	10/27/2020	7/11/2020	N/A	GoP	20,000.00	20,000.00	-	16,690.00	16,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-03-0013	CORPORATE GIVEAWAYS: CUSTOMIZED UMBRELLA, CUSTOMIZED ECOBAG, CUSTOMIZED COWD PLANNER, CUSTOMIZED COWD BALLPEN, CUSTOMIZED COWD NOTEBOOK WITH PEN AND STICKY NOTES, CUSTOMIZED COWD USB, CUSTOMIZED COWD POUCH	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/06/2020	10/06/2020	N/A	N/A	N/A	N/A	11/10/2020	12/10/2020	N/A	GoP	96,000.00	96,000.00	-	67,924.00	67,924.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-12-03-0019	ADDITIONAL COWD'S CALENDAR 2021	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	N/A	N/A	N/A	N/A	12/21/2020	01/02/2021	N/A	GoP	45,000.00	45,000.00	-	44,992.00	44,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-04-0027	PREVENTIVE MAINTENANCE SERVICING (PMS) LIGHT	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	3/27/2020	3/27/2020	N/A	N/A	4/28/2020	N/A	07/03/2020	7/13/2020	N/A	GoP	210,000.00	210,000.00	-	158,000.00	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-02-04-0025	PREVENTIVE MAINTENANCE SERVICING (PMS) LIGHT	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	N/A	N/A	N/A	6/25/2020	6/7/2020	N/A	GoP	70,000.00	70,000.00	-	68,750.00	68,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-04-0028	6 SET TOILET BOWL WITH TANK	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	6/3/2020	6/3/2020	N/A	N/A	N/A	N/A	3/30/2020	10/4/2020	N/A	GoP	90,000.00	90,000.00	-	81,180.00	81,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-04-0060	REPAIR: CIRCUIT BREAKER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	3/17/2020	3/17/2020	N/A	N/A	N/A	N/A	3/25/2020	6/4/2020	N/A	GoP	8,000.00	8,000.00	-	7,900.00	7,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-04-0030	FABRICATION AND INSTALLATION OF OFFICE SIGN WITH PYLON POST.	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	3/17/2020	3/17/2020	N/A	N/A	N/A	N/A	07/20/2020	5/8/2020	N/A	GoP	30,000.00	30,000.00	-	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-04-0035	SUPPLY, DELIVERY, AND INSTALLATION OF FLOOR MOUNTED AIR-CONDITIONING UNIT 36000 BTU/HR OR GREATER COOLING CAPACITY PER SET: 1 YEAR WARRANTY ON COMPRESSOR, 1 YEAR WARRANTY ON PARTS AND SERVICES FREE 15 FEET COPPER TUBE.	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	N/A	N/A	N/A	7/16/2020	07/24/2020	08/24/2020	N/A	GoP	180,000.00	180,000.00	-	167,000.00	167,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-04-0038	HAMMER 3" PORTABLE PRESSURE WASHER, POWER SPRAY HOSE, 50 M 3/8" POWER SPRAY DISCHARGE HOSE, HOSE CONNECTOR SET, POWER SPRAY SUCTION HOSE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/5/2020	12/5/2020	N/A	N/A	N/A	N/A	07/17/2020	07/27/2020	N/A	GoP	20,500.00	20,500.00	-	14,065.00	14,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-04-0059	REPAIR: CIRCUIT BREAKER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	N/A	N/A	N/A	07/24/2020	2/8/2020	N/A	GoP	16,000.00	-	16,000.00	15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0060	MONOBLOCK CHAIRS	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	N/A	N/A	N/A	11/6/2020	06/21/2020	N/A	GoP	25,000.00	25,000.00	-	19,487.50	19,487.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0062	REPAIR: WATER TANK	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	N/A	N/A	N/A	10/8/2020	08/20/2020	N/A	GoP	27,000.00	-	27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0064	REFLECTORIZED TRAFFIC PAINT(WHITE), REFLECTORIZED TRAFFIC PAINT (BLACK), REFLECTORIZED TRAFFIC PAINT(YELLOW), RED LEAD PAINT, 1" PAINT BRUSH, 1/2" PAINT BRUSH	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	4/6/2020	08/14/2020	N/A	GoP	9,800.00	9,800.00	-	5,354.00	5,354.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0065	STANCHION (UPRIGHT POST)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	N/A	N/A	6/7/2020	07/16/2020	N/A	GoP	38,000.00	-	38,000.00	19,755.00	19,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0069	IPAD MINI	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/02/2020	07/02/2020	N/A	N/A	N/A	N/A	7/7/2020	07/17/2020	N/A	GoP	108,000.00	108,000.00	-	95,960.00	95,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0096	PLAQUE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/01/2020	07/01/2020	N/A	N/A	N/A	N/A	07/20/2020	07/30/2020	N/A	GoP	57,200.00	57,200.00	-	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-06-04-0072	SUPPLY, FABRICATION & INSTALLATION OF TABLE SNEEZE/COUGH SHIELD AT GROUND FLOOR & SECOND FLOOR CUSTOMER AREA. 10MM THICK CLEAR GLASS POLISHED EDGE EXPOSED SIDE WITH U-CHANNEL LOWER PART WITH SEALANT COUNTER HOLE. 91-1/2"X44-5/8" WIDE X 28" HIGH WITH 9 COUNTER HOLES, AND 4 GLASS STIFFNER, 48"X24" WIDE X 44" HIGH W/1 COUNTER HOLE, 56"X18" WIDE X 44" HIGH W/1 COUNTER HOLE, 78"X114" WIDE X 29" HIGH W/2 COUNTER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	N/A	N/A	N/A	7/16/2020	7/26/2020	N/A	GoP	116,000.00	-	116,000.00	115,947.50	115,947.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0074	SAFETY GOGGLES	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	N/A	07/22/2020	2/8/2020	N/A	GoP	16,500.00	16,500.00	-	13,125.00	13,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0075	GPS PLATFORM AND DATA FEE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/15/2020	07/15/2020	N/A	N/A	N/A	N/A	07/24/2020	2/8/2020	N/A	GoP	58,800.00	58,800.00	-	58,800.00	58,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0080	(DRIVERS)BACKREST	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	N/A	7/8/2020	08/17/2020	N/A	GoP	13,500.00	13,500.00	-	13,496.20	13,496.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0082	POLO SHIRT-VARIOUS SIZES	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/17/2020	07/17/2020	N/A	N/A	N/A	N/A	07/29/2020	07/29/2020	08/14/2020	N/A	GoP	294,400.00	294,400.00	-	294,400.00	294,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0081	TIRES(205/65R15)TIRE(7.00-16),TIRES(8.25-16)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/02/2020	08/02/2020	N/A	N/A	N/A	08/19/2020	08/19/2020	4/8/2020	09/14/2020	N/A	GoP	327,500.00	327,500.00	-	301,500.00	301,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-04-0083	PREVENTIVE MAINTENANCE SERVICING(REPAIR/PMS)AIRCON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	N/A	08/20/2020	08/30/2020	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	N/A	COMPLETED
20-07-04-0084	PREVENTIVE MAINTENANCE SERVICING(REPAIR/PMS)AIRCON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	N/A	08/20/2020	08/30/2020	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	N/A	COMPLETED
20-03-04-0048	OIL FILTER(TOYOTA INNOVA,1TR E NG.), FUEL FILTER (TOYOTA INNOVA,1TR E NG.), AIR FILTER(TOYOTA INNOVA,1TR E NG.), OIL FILTER(TOYOTA FX2C ENG.), FUEL FILTER (TOYOTA FX,2C ENG), AIR FILTER(TOYOTA FX,2C ENG), OIL FILTER(TOYOTA REVO,7K ENG), AIR FILTER(TOYOTA REVO,7K ENG), OIL FILTER(ISUZU FUEGO P-UP-4JA1 ENG), FUEL FILTER(ISUZU FUEGO P-UP-4JA1 ENG), AIR FILTER(ISUZU FUEGO P-UP-4JA1	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	N/A	N/A	07/24/2020	4/8/2020	N/A	GoP	15,900.00	15,900.00	-	10,035.00	10,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-04-0089	15 WATT T8 LED TUBE, 8 WATT T8 LED TUBE, ROYAL CORD AWG#12, 5 WATT E27 LED BULB	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	08/20/2020	08/30/2020	N/A	GoP	87,500.00	87,500.00	-	54,025.00	54,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-04-0020	8" SIDES CUTTER, ELECTRICIAN	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	3/27/2020	3/27/2020	N/A	N/A	N/A	N/A	07/21/2020	1/8/2020	N/A	GoP	10,000.00	10,000.00	-	6,950.00	6,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-02-04-0034	FABRICATE & INSTALL OVERHEAD CARRIER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	2/27/2020	2/27/2020	N/A	N/A	N/A	N/A	5/19/2020	5/29/2020	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
20-03-04-0036	COMBINATION PLIER 6 IN-NEW, LONG NOSE PLIER 6 IN-NEW, SNAP RING PLIER 7 IN-INTERNAL-NEW, SNAP RING PLIER 7 IN-EXTERNAL-NEW, STAR SCREW 1/4X 6 IN-NEW, THREE-ARM PULLER-NEW, DRILL BIT(INCLUDES 8 PCS BITS) SIZES 9/64, 3/16, 1/4, 3/8, 5/16 & 1/2-NEW, ANGLE GRINDER-NEW, HAND DRILL(VARIABLE PEED REVERSIBLE)-NEW, CUTTING DISC 4 IN., GRINDING DISC 4 IN.	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	11/9/2020	09/21/2020	N/A	GoP	61,920.00	61,920.00	-	31,222.00	31,222.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-04-0055	4 LITERS LIQUID SOAP, POWDERED DETERGENT, FURNITURE POLISH(BIG), DEODORANT CAKE, 1 LITER TOILET BOWL CLEANER, INSECTICIDED, ABRASIVE CLEANING PAD, GLASS CLEANER, ALCOHOL, MOPHEAD	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	N/A	N/A	N/A	09/17/2020	09/27/2020	N/A	GoP	37,850.00	37,850.00	-	32,213.50	32,213.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0067	SERVICE RINGS	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/01/2020	07/01/2020	N/A	N/A	N/A	N/A	7/7/2020	7/10/2020	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
20-07-04-0085	SOCKET(6-SIDES)-NEW, COMBINATION WRENCH-NEW, BOX WRENCH-NEW, VISE GRIP(10R)-NEW, LONG NOSE PLIER(6 IN)-NEW, PLIER(8 IN)-NEW, CIRCLIP PLIER-NEW, IMPACT WRENCH-NEW, OIL FILTER REMOVER-NEW	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/12/2020	08/12/2020	N/A	N/A	N/A	N/A	09/14/2020	09/24/2020	N/A	GoP	30,100.00	30,100.00	-	11,126.00	11,126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0076	FURNISH & INSTALL-HORN	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/16/2020	07/16/2020	N/A	N/A	N/A	N/A	07/27/2020	7/8/2020	N/A	GoP	8,700.00	8,700.00	-	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-04-0087	REPAIR & INSTALL BACK SEAT AND TRAPAL	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	11/9/2020	09/21/2020	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	N/A	COMPLETED
20-07-04-0088	RAIN COAT, BRAIDED HOSE 2-INCHES DIA, FIRE HYDRANT HOSE 2-INCHES DIA, PIPE WRENCH 14-INCHES	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	N/A	N/A	N/A	10/10/2020	10/11/2020	N/A	GoP	23,700.00	23,700.00	-	20,670.00	20,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-04-0086	JUMBO ROLL TISSUE (2 PLY, 200M)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/29/2020	08/29/2020	N/A	N/A	N/A	N/A	4/9/2020	09/14/2020	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	N/A	COMPLETED
20-07-04-0091	TRASH BAG(BLACK) SMALL 100'S, TRASH BAG (BLACK) LARGE 100'S	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	20,500.00	20,500.00	-	19,100.00	19,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-04-0090	LAPTOP	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/25/2020	08/25/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	70,000.00	70,000.00	-	69,500.00	69,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-08-04-0092	1.5 V ALKALINE AA BATTERY 4'S	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	12,000.00	12,000.00	-	7,840.00	7,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-04-0097	HEAT GUN	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	N/A	9/10/2020	10/19/2020	N/A	GoP	4,000.00	4,000.00	-	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-04-0095	SUPPLY FABRICATION & INSTALLATION OF TABLE SNEEZE/COUGH SHIELD AT TIN AO, CDO. CUSTOMER AREA. 10MM THICK CLEAR GLASS ON ANOLOK ALUMINUM FRAMING WITH SEALANT. 14-18"X39-7/8"X39-7/8" WIDE X 29"29" HIGH (42-13/16"), 3 PANEL FIXED GLASS WITH COUNTER HOLE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	09/28/2020	8/10/2020	N/A	GoP	14,544.50	14,544.50	-	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-04-0094	SUPPLY, FABRICATION & INSTALLATION OF TABLE SNEEZE/COUGH SHIELD ATKAUSWAGAN CDO, CUSTOMER AREA 10MM THICK CLEAR GLASS ON ANOLOK ALUMINUM FRAMING SEALANT. 119-1/8" WIDE X 42-13/16" HIGH (30"), 3 PANELS FIXED GLASS WITH COUNTER HOLE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	09/28/2020	8/10/2020	N/A	GoP	15,058.00	15,058.00	-	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-04-0010	MANIFOLD GAUGE FOR ACU, VACUUM PUMP FOR ACU, TUBE CUTTER, FLARING TOOLS 3/8" TO 5/8", MULTITESTER(DIGITAL MULTIMETER, CLAMP METER, DIGITAL THERMOMETER), TORCH WITH MAPP GAS, 13.5 KG FREON GAS WITH TANK PINCH PLIER, COMBINATION WRENCH (8MM-24MM), ALLEN WRENCH(1.5MM TO 10MM), REFRIGERANT CHARGING VALVE 1/4"X1/4", COPPER TUBE 1/2", COPPER TUBE 1/4", COPPER TUBE 3/4", COPPER TUBE 3/8"	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	N/A	N/A	N/A	11/24/2020	12/46/2020	N/A	GoP	71,500.00	71,500.00	-	45,541.00	45,541.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-04-0037	3" UPVC ELBOW, 3" UPVC WYE, 3" UPVC PIPE, PVC REDUCER, 3" UPVC TEE, 3" UPVC PLUG, ROOF SEALANT, 5'X5' ORNAMENTAL FLOOR DRAIN, 34" TILES, 2 WAY FAUCET, TELEPHONE SHOWER, URINAL WHITE, 1/2" ANGLE VALVE, 1/2" X 1/2" FLEXIBLE HOSE, 4" X 4" ORNAMENTAL FLOOR DRAIN	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	N/A	N/A	N/A	N/A	11/17/2020	11/27/2020	N/A	GoP	56,363.00	56,363.00	-	45,440.00	45,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-09-04-0071	CONCRETE CUTTER BLADE(18-INCHES), CONCRETE CUTTER BLADE(14-INCHES), BELT,(PILLOW BLOCK)BEARING	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	09/23/2020	N/A	9/11/2020	9/12/2020	N/A	GoP	242,000.00	242,000.00	-	172,480.00	172,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0102	EPOXY SEAL	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/06/2020	10/06/2020	N/A	N/A	N/A	N/A	11/20/2020	11/30/2020	N/A	GoP	15,000.00	15,000.00	-	4,992.00	4,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0099	MEIKO HOLE SAW 3/4" 2" 1/4, HAND TAP & DIE TAP'S SET, SOLSERGES TERMINAL LOG SA 225	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	N/A	N/A	N/A	11/11/2020	1/12/2020	N/A	GoP	11,800.00	11,800.00	-	6,896.00	6,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0105	GEAR OIL 140, GEAR OIL 90, DEGREASER, BRAKE CLEANER, BELT DRESSER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	N/A	N/A	N/A	1/12/2020	11/12/2020	N/A	GoP	57,600.00	57,600.00	-	38,700.00	38,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0113	E27 2" PORCELAIN BULB SOCKET, ROYAL CORD # 1222, 3 GANG 10 AMPERE TYPE B SOCKET, SPECIAL OUTLET FOR ACU, ELECTRICAL TAPE, SWITCH BOX, #8 THIN ELECTRICAL WIRE, 3/4" FLEXIBLE HOSE, 2" CABLE TIE, 20 AMPS CIRCUIT BREAKER WITH PLASTIC ENCLOSURE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/14/2020	10/14/2020	N/A	N/A	N/A	N/A	11/16/2020	11/26/2020	N/A	GoP	55,330.00	55,330.00	-	22,726.00	22,726.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0106	DOOR KNOB, YALE DOOR CLOSER # Y1824R	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/25/2020	09/25/2020	N/A	N/A	N/A	N/A	9/11/2020	11/16/2020	N/A	GoP	16,650.00	16,650.00	-	15,010.00	15,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0111	PREVENTIVE MAINTENANCE SERVICING (REPAIR/PMS)AIRC ON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/01/2020	10/01/2020	N/A	N/A	N/A	N/A	2/11/2020	11/22/2020	N/A	GoP	6,000.00	6,000.00	-	5,462.30	5,462.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0112	PREVENTIVE MAINTENANCE SERVICING (REPAIR/PMS)AIRC ON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	N/A	N/A	N/A	2/11/2020	11/22/2020	N/A	GoP	6,000.00	6,000.00	-	5,462.30	5,462.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0114	2 HP, 220V, 1Ø, WINDOW TYPE, MANUAL CONTROL, 18000 BTU/HR AIR CONDITIONING UNIT	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/30/2020	10/30/2020	N/A	N/A	N/A	N/A	5/11/2020	5/12/2020	N/A	GoP	90,000.00	-	90,000.00	84,570.00	84,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0115	DISINFECTANT SPRAY, TRASH BAG(BLACK) SMALL 100'S, TRASH BAG(BLACK)LARGE 100'S, SOLIGNUM, LYE, DUSTING CLOTH	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	N/A	N/A	N/A	N/A	11/18/2020	11/29/2020	N/A	GoP	50,800.00	50,800.00	-	48,863.00	48,863.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0118	PREVENTIVE MAINTENANCE SERVICING (PMS):15,000KMS	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	N/A	N/A	N/A	4/11/2020	11/4/2020	N/A	GoP	7,797.00	7,797.00	-	7,177.00	7,177.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0107	SUPPLY AND INSTALLATION OF 4.5MM THICK LASER CUT CLEAR ACRYLIC TABLE SHIELD	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	N/A	N/A	12/11/2020	12/14/2020	11/12/2020	12/21/2020	N/A	GoP	160,400.00	-	160,400.00	160,400.00	160,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0116	PREVENTIVE MAINTENANCE SERVICING(PMS):20,000 KMS & AIRCON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	N/A	N/A	N/A	10/29/2020	4/11/2020	N/A	GoP	15,680.00	-	15,680.00	15,680.00	15,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0117	PREVENTIVE MAINTENANCE SERVICING (PMS):20,000 KMS. & AIRCON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/09/2020	10/09/2020	N/A	N/A	N/A	N/A	10/26/2020	4/11/2020	N/A	GoP	31,374.70	31,374.70	-	31,374.70	31,374.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0120	DIRT STOP (HEAVY DUTY)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09/28/2020	09/28/2020	09/28/2020	N/A	N/A	N/A	N/A	9/12/2020	12/19/2020	N/A	GoP	33,000.00	33,000.00	-	15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-09-04-0119	PREVENTIVE MAINTENANCE SERVICING (PMS); 20,000 KMS.	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	N/A	11/17/2020	11/27/2020	N/A	GoP	18,147.50	18,147.50	-	18,147.00	18,147.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-04-0122	HEX MOIL BIT #4, HEX CHISEL #4	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	N/A	N/A	N/A	11/24/2020	4/12/2021	N/A	GoP	10,000.00	10,000.00	-	760.00	760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-04-0125	CHORLESS IMPACT WRENCH#1-NEW	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/05/2020	11/05/2020	N/A	N/A	N/A	N/A	11/27/2020	3/12/2021	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	N/A	COMPLETED
20-10-04-0131	JUMBO ROLL TISSUE (2 PLY, 200M)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	N/A	N/A	N/A	11/20/2020	11/30/2021	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	N/A	COMPLETED
20-10-04-0126	27 PLATE 12 VOLT BATTERY	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	N/A	N/A	N/A	12/16/2020	12/26/2020	N/A	GoP	50,213.06	50,213.06	-	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-04-0132	15 WATT TB LED TUBE, 16 AMPS INDUSTRIAL SOCKET AND PLUG, 5 WATT E27 LED BULB, ELECTRICAL TAPE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	N/A	N/A	N/A	N/A	12/16/2020	12/26/2020	N/A	GoP	79,250.00	79,250.00	-	78,619.00	78,619.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-04-0130	SOFTWARE-MICROSOFT OFFICE HOME & STUDENT	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	N/A	N/A	N/A	01/05/2021	01/20/2021	N/A	GoP	8,000.00	8,000.00	-	5,650.00	5,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-04-0134	70% ISOPROPYLL ALCOHOL, SOLBAC DISINFECTANT SPRAY 300 OZMS, ZONROX BLEACH, ZIP LIQUID SOAP	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	N/A	N/A	N/A	12/16/2020	12/26/2020	N/A	GoP	117,840.00	-	117,840.00	114,800.00	114,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0146	APPRAISAL SERVICES OF A LICENSED REAL ESTATE APPRAISER OR CERTIFIED PROPERTY VALUER FOR APPRAISAL OF VACANT LOTS/PORTION OCCUPIED BY CAMAMAN-AN AND ALUBA RESERVOIR	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	5/1/2021	01/15/2021	N/A	GoP	16,000.00	16,000.00	-	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0147	CHECK/REPAIR/REPLACE (REAR) SUSPENSION ASSY	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020	N/A	N/A	N/A	N/A	5/1/2021	01/15/2021	N/A	GoP	25,660.00	25,660.00	-	25,660.00	25,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0158	PAPER CLIP SMALL, PAPER CLIP JUMBO, CORRECTION TAPE, BALLPEN	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	N/A	6/1/2021	01/16/2021	N/A	GoP	3,270.00	3,270.00	-	629.00	629.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0063	TEMPERATURE SCANNER KIOSK W/ HAND SANITIZER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	N/A	4/6/2020	05/14/2020	N/A	GoP	207,000.00	-	207,000.00	207,000.00	207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-04-0073	FACE SHIELD	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/23/2020	06/23/2020	N/A	N/A	N/A	N/A	06/23/2020	07/03/2020	N/A	GoP	25,000.00	25,000.00	-	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-04-0098	(DRIVERS) BACKREST	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	N/A	N/A	N/A	12/22/2020	4/1/2021	N/A	GoP	13,500.00	13,500.00	-	7,950.00	7,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-04-0101	2" EMT PIPE CONNECTOR WITH LOCK NUT, TERMINAL LUG RING TYPE, 2" EMT COUPLING, 16"x10"x12" ELECTRICAL BOX, THIN WIRE 5.5 MM2, THIN WIRE 3.5 MM2, EMT LB 2", E27 2" PORCELAIN BULB SOCKET 1 1/2" BLACK SCREW	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	N/A	N/A	N/A	4/12/2020	12/14/2020	N/A	GoP	99,700.00	99,700.00	-	60,853.00	60,853.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-09-04-0108	REPLACE FRONT WINDSHIELD	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	N/A	N/A	N/A	9/11/2020	11/19/2020	N/A	GoP	5,500.00	5,500.00	-	5,085.00	5,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-04-0124	PRESSURE WASHER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/30/2020	10/30/2020	N/A	N/A	N/A	N/A	11/27/2020	12/27/2020	N/A	GoP	40,000.00	40,000.00	-	25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-04-0135	ENGINE (ROBIN EH410)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	N/A	N/A	N/A	01/27/2021	02/2021	N/A	GoP	45,000.00	-	45,000.00	42,750.00	42,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-04-0136	3"UPVC ELBOW, 3"UPVC PIPE, TOX WITH METAL SCREW, ROOF SEALANT, PLAPPER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	N/A	N/A	N/A	12/1/2021	01/22/2021	N/A	GoP	41,360.00	41,360.00	-	30,076.00	30,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0143	FABRICATE & PRINTING PLATE NUMBER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	N/A	N/A	N/A	N/A	12/17/2020	12/27/2020	N/A	GoP	17,000.00	17,000.00	-	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0148	REPLACE STEERING PUMP ASSY. & AIRCON COMPRESSOR	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	01/21/2021	2/2/2021	N/A	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0149	PREVENTIVE MAINTENANCE SERVICING (PMS) HEAVY	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	01/22/2021	2/2/2021	N/A	GoP	18,667.60	18,667.60	-	18,667.60	18,667.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19-06-04-0104	1 LOAD DESLUDGING OF SEPTIC TANK	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/04/2019	07/04/2019	N/A	N/A	N/A	N/A	08/13/2019	08/23/2019	N/A	GoP	5,000.00	5,000.00	-	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19-07-04-0110	1 LOT REPAIR RADIATOR	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/30/2019	08/30/2019	N/A	N/A	N/A	N/A	2/10/2019	12/10/2019	N/A	GoP	10,000.00	10,000.00	-	3,305.00	3,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0150	PREVENTIVE MAINTENANCE SERVICING (PMS) HEAVY	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	01/21/2021	2/2/2021	N/A	GoP	18,667.60	18,667.60	-	18,667.60	18,667.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-04-0160	REPAIR HYDRAULIC CYLINDER	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/22/2020	12/22/2020	N/A	N/A	N/A	N/A	1/2/2021	11/2/2021	N/A	GoP	23,000.00	23,000.00	-	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-05A-0015	STORAGE BATTERY, 13 PLATES-12VOLTS, STORAGE BATTERY, 12 VOLTS FOR HONDA WAVE	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/12/2020	05/12/2020	N/A	N/A	06/05/2020	N/A	07/28/2020	8/8/2020	N/A	GoP	238,000.00	238,000.00	-	233,500.00	233,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-05A-0017	ELBOW, GLSCH.40 1/2"X90", ELBOW REDUCER:GL3/4"X 1/2", PLUG:GL2"	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/12/2020	05/12/2020	N/A	N/A	07/07/2020	08/19/2020	08/17/2020	08/27/2020	N/A	GoP	210,000.00	-	210,000.00	209,000.00	209,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-05A-0020	CAPSCREW W/NUT & LOCKWASHER 3/4 ORDINARY, CAPSCREW W/NUT & LOCKWASHER 5/8 X 3-ORDINARY, CHALKSTONE, CUTTING NOZZLE, HARD COAL TAR/ ASPHALT, G 1 TIE WIRE # 16 G 1 TIE WIRE#	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	N/A	07/15/2020	07/25/2020	N/A	GoP	32,700.00	32,700.00	-	29,485.00	29,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-05-0006	REPORT OF COLLECTION & DEPOSITS (150 SHEETS IN DUPLICATE PER PAD)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	N/A	N/A	06/30/2020	07/15/2020	N/A	GoP	30,000.00	30,000.00	-	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-05A-0026	BOND PAPER-LONG BOOKPAPER, 500 SHTS/REAM 70 GSM	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	07/23/2020	08/03/2020	N/A	GoP	33,750.00	33,750.00	-	33,750.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-05A-0023	WASHED SAND, WASHED GRAVEL 3/4, CRUSHED GRAVEL 3/4, BACKFILL MATERIALS	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/16/2020	07/16/2020	N/A	N/A	N/A	N/A	4/9/2020	7/9/2020	N/A	GoP	152,500.00	-	152,500.00	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-05-0027	MIMEO PAPER-LONG, WHITEVOVE 500PCS/REAM, 80 GSM	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/16/2020	07/16/2020	N/A	N/A	N/A	N/A	07/23/2020	08/03/2020	N/A	GoP	19,000.00	19,000.00	-	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-05-0028	BOND PAPER-A4 BOOKPAPER, 500 SHTS/REAM 80 GSM	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/16/2020	07/16/2020	N/A	N/A	08/07/2020	N/A	07/24/2020	6/8/2020	N/A	GoP	23,000.00	23,000.00	-	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
19-08-0044	COUPLING, B1.2"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/28/2020	09/28/2020	N/A	N/A	N/A	N/A	3/11/2020	11/19/2020	N/A	GoP	11,520.00	-	11,520.00	34,950.00	34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
19-08-0045	TEE, REDUCER, 40.1"X3/4" Ø, NIPPLE, GS SCHED. 40.25MMØX5 00MM(1X20)(MTE X MTE), NIPPLE, GS SCHED. 40.50MMØX5 0MM(922), PLUG, GS SCHED. 40.50MMØ(2" Ø)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/19/2020	08/19/2020	N/A	N/A	N/A	N/A	7/9/2020	09/17/2020	N/A	GoP	76,150.00	-	76,150.00	28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-02-0012	CONTINUOUS FORM 9-1/2" X 11" X2 PLY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	N/A	07/16/2020	07/16/2020	N/A	GoP	14,700.00	14,700.00	-	14,625.00	14,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-0016	COUPLING, B1/8"Ø COUPLING, B1/8"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	N/A	7/17/2020	07/27/2020	N/A	GoP	38,000.00	-	38,000.00	34,200.00	34,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-06-0032	COUPLING, B1.3/4"Ø, COUPLING, B1.2"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/16/2020	07/16/2020	N/A	N/A	N/A	N/A	10/16/2020	10/26/2020	N/A	GoP	48,210.00	-	48,210.00	41,376.00	41,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-06-0033	PIPE TUBING, HDPE, SDR 11, ISO, 32MMØ X 100M(1"ID), PIPE TUBING, HDPE, SDR 11, ISO, 32MMØ X 100M(1"ID).	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	10/06/2020	N/A	11/18/2020	12/12/2020	N/A	GoP	188,000.00	188,000.00	-	131,283.20	131,283.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-06-0040	CHLORINE POWDER 99LBS/PAIL	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	N/A	2/9/2020	12/9/2020	N/A	GoP	10,000.00	10,000.00	-	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-07-0008	CHLORINE POWDER 99LBS/PAIL	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/27/2020	08/27/2020	N/A	N/A	N/A	N/A	10/19/2020	10/19/2020	N/A	GoP	4,892.50	-	4,892.50	1,320.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-07-0009	EPSON 2180	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/23/2020	10/23/2020	N/A	N/A	N/A	N/A	12/15/2020	03/15/2021	N/A	GoP	45,000.00	45,000.00	-	43,400.00	43,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-07-0043	RADIATOR COOLANT	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/20/2020	08/20/2020	N/A	N/A	N/A	N/A	1/10/2020	11/10/2020	N/A	GoP	4,800.00	-	4,800.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-06-0029	COMPUTERIZED BILLING FORM 6000 PCS/BOX (AS PER SAMPLE)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/03/2020	03/03/2020	N/A	N/A	N/A	N/A	08/19/2020	8/9/2020	09/18/2020	N/A	GoP	260,000.00	260,000.00	-	260,000.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-0044	AUTOMATIC TRANSMISSION FLUID(ATF)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/28/2020	09/28/2020	N/A	N/A	N/A	N/A	3/11/2020	11/18/2020	N/A	GoP	37,500.00	-	37,500.00	34,950.00	34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-07-05010	WELDING MACHINE, INVERTER WITH STANDARD ACCESSORIES	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	N/A	N/A	N/A	09/28/2020	10/28/2020	N/A	GoP	15,000.00	-	15,000.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-07-0045	WATER METER RECEIPTS-EAST(AS PER SAMPLE)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/19/2020	08/19/2020	N/A	N/A	N/A	N/A	7/9/2020	09/17/2020	N/A	GoP	28,800.00	28,800.00	-	28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-07-0046	15W/4G-DIESEL(PREFERRED BRAND:SHELL, PETRON OR CALTEX), 20W/40-GASOLINE/PREFERRED BRAND:SHELL, PETRON, OR CALTEX), RADIATOR COOLANT 2T OIL	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/20/2020	08/20/2020	N/A	N/A	N/A	N/A	3/11/2020	11/13/2020	N/A	GoP	180,000.00	180,000.00	-	174,000.00	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

20-07-05-0011	HP LASER 85A TONER CARTRIDGE	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	N/A	N/A	N/A	N/A	10/19/2020	10/29/2020	N/A	GoP	42,000.00	42,000.00	-	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0052	20 W/40-GASOLINE	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/06/2020	10/06/2020	N/A	N/A	N/A	N/A	4/11/2020	11/14/2020	N/A	GoP	36,000.00	36,000.00	-	34,200.00	34,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0051	CONTINUOUS FORM 9-1/2" X 11" X2 PLY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/05/2020	10/05/2020	N/A	N/A	N/A	N/A	10/13/2020	10/23/2020	N/A	GoP	14,250.00	14,250.00	-	14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-05A-0049	ACETYLENE GAS	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/17/2020	08/17/2020	N/A	N/A	N/A	N/A	09/16/2020	09/26/2020	N/A	GoP	37,500.00	-	37,500.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-05A-0047	FABRICATED RUBBER O-RING 4"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	N/A	11/16/2020	11/26/2020	N/A	GoP	120,000.00	-	120,000.00	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0055	STORAGE BATTERY 12 VOLTS-25 PLATES WITH BATTERY SOLUTION	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	N/A	12/14/2020	12/24/2020	N/A	GoP	253,000.00	253,000.00	-	236,000.00	236,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0054	BOND PAPER-A4 BOOKPAPER-500 SHTS/REAM 80 GSM	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/21/2020	09/21/2020	N/A	N/A	N/A	N/A	09/25/2020	5/10/2020	N/A	GoP	31,050.00	31,050.00	-	29,430.00	29,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0053	BOND PAPER-LONG BOOKPAPER-500 SHTS/REAM 70 GSM	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/21/2020	09/21/2020	N/A	N/A	N/A	N/A	09/25/2020	5/10/2021	N/A	GoP	30,000.00	30,000.00	-	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0056	WATER METER READING CARD (AS PER SAMPLE)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/04/2020	09/04/2020	N/A	N/A	N/A	N/A	09/14/2020	09/24/2020	N/A	GoP	100,000.00	100,000.00	-	92,500.00	92,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05-0012	HARD DISK (1TB)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	N/A	N/A	N/A	7/12/2020	12/17/2020	N/A	GoP	3,000.00	3,000.00	-	3,354.00	3,354.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0057	STORAGE BATTERY, 13 PLATES-12VOLTS	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/28/2020	09/28/2020	N/A	N/A	N/A	N/A	12/14/2020	12/24/2020	N/A	GoP	210,000.00	210,000.00	-	205,500.00	205,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0059	OIL GEAR-#90, OIL GEAR-#140	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	N/A	N/A	N/A	10/10/2020	10/20/2020	N/A	GoP	42,500.00	42,500.00	-	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0060	PEPER, MIMEO-LONG, PAPER, MIMEO SHORT	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/06/2020	10/06/2020	N/A	N/A	N/A	N/A	10/20/2020	10/30/2020	N/A	GoP	31,400.00	31,400.00	-	30,980.00	30,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-05A-0061	FORM COMPUTER 9-1/2X11X2PLY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/27/2020	09/27/2020	N/A	N/A	N/A	N/A	10/13/2020	10/23/2020	N/A	GoP	14,700.00	14,700.00	-	14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-05A-0062	OXYGEN GAS	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20/09/2020	20/09/2020	N/A	N/A	N/A	N/A	09/17/2020	12/17/2020	N/A	GoP	26,000.00	-	26,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-05A-0058	CHLORINE REAGENT SOLUTION(CHLORINE DIOXIDE) 2 LITERS LIQUID FORM FOR EVERY 500 OGMs OF POWDER FORM	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/09/2020	10/09/2020	N/A	N/A	N/A	N/A	12/11/2020	11/27/2020	N/A	GoP	480,000.00	480,000.00	-	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-05-0013	ELECTRONIC CALCULATOR	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	N/A	N/A	N/A	10/22/2020	2/11/2020	N/A	GoP	10,000.00	10,000.00	-	9,940.00	9,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-05A-0064	PAPER, COUPON BOND-LONG	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/26/2020	10/26/2020	N/A	N/A	N/A	N/A	4/11/2020	11/14/2020	N/A	GoP	56,400.00	56,400.00	-	53,580.00	53,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-05A-0065	PAPER, COUPON BOND-A4	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/26/2020	10/26/2020	N/A	N/A	N/A	N/A	10/11/2020	11/20/2020	N/A	GoP	52,900.00	52,900.00	-	49,450.00	49,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-10-0569	COOLANT, RADIATOR	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/05/2020	11/05/2020	N/A	N/A	N/A	N/A	11/12/2020	11/12/2020	N/A	GoP	4,800.00	4,800.00	-	3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-0570	FLUID BRAKE-900ML	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/26/2020	10/26/2020	N/A	N/A	N/A	N/A	11/11/2020	11/21/2020	N/A	GoP	2,400.00	2,400.00	-	2,220.00	2,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-0571	PAPER, MIMEO-LONG, PAPER MIMEO-SHORT	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/09/2020	11/09/2020	N/A	N/A	N/A	N/A	2/12/2020	12/12/2020	N/A	GoP	41,800.00	41,800.00	-	40,540.00	40,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-0572	CHALKSTONE, HOLDER, WELDING ELECTRODE	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/03/2020	11/03/2020	N/A	N/A	N/A	N/A	11/25/2020	5/12/2020	N/A	GoP	7,000.00	-	7,000.00	6,200.00	6,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-05015	TAPE CORRECTION, TRANSPARENT TAPE, PACKAGING TAPE 2" MASKING TAPE 1", EXPANDED FOLDER W/O TAB, ORDINARY FOLDED LONG, ORDINARY FOLDER SHORT, CARTRIDGE, RIBBON EPSON LX-310 C13S015632	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	N/A	N/A	N/A	N/A	8/1/2021	01/18/2021	N/A	GoP	25,775.00	25,775.00	-	19,175.00	19,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-05074	CETYLENE GAS	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020	N/A	N/A	N/A	N/A	9/11/2020	11/19/2020	N/A	GoP	37,500.00	-	37,500.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-05073	RECEIPT, WATER METER WEST	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	N/A	N/A	N/A	2/12/2020	12/12/2020	N/A	GoP	26,400.00	26,400.00	-	25,850.00	25,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-05079	COMPUTERIZED BILLING FORM 6,000 PCS/BOX (AS PER SAMPLE)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	N/A	12/03/2020	N/A	4/1/2021	4/2/2021	N/A	GoP	260,000.00	260,000.00	-	260,000.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-05083	OXYGEN GAS	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	N/A	N/A	N/A	5/11/2020	11/15/2020	N/A	GoP	41,600.00	-	41,600.00	41,600.00	41,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-05085	CHLORINE POWDER 99LBS/PAIL	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/02/2020	12/02/2020	N/A	N/A	N/A	N/A	7/1/2021	01/17/2021	N/A	GoP	10,000.00	10,000.00	-	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-05024	D.I. SLEEVE TYPE COUPLING 50MMØ, D.I. SLEEVE TYPE COUPLING 75MMØ	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/17/2020	09/17/2020	N/A	N/A	10/19/2020	N/A	10/12/2020	10/1/2021	N/A	GoP	165,000.00	-	165,000.00	148,752.00	148,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-05042	CONTINUOUS FORM 9-1/2" X 11" X2 PLY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/01/2020	10/01/2020	N/A	N/A	N/A	N/A	10/11/2020	11/20/2020	N/A	GoP	29,400.00	-	29,400.00	29,400.00	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-05081	PAINT BRUSH 1", PAINT BRUSH 2", PAINT BRUSH 3", PAINT BRUSH 4", STEEL BRUSH	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	N/A	N/A	N/A	12/1/2021	01/22/2021	N/A	GoP	50,300.00	50,300.00	-	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-05018	GANG CHAIR	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	01/27/2021	8/2/2021	N/A	GoP	92,700.00	92,700.00	-	90,900.00	90,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-05016	SAFETY SHOES(STEEL TOE), RUBBER BOOTS, RAINCOAT(PONCHO TYPE), HARD HAT	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	02/15/2021	02/25/2021	N/A	GoP	23,500.00	23,500.00	-	11,550.00	11,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-05007	CAMERA (PREFERABLY FUJIFILM FINEPIX XP SERIES) 32GB MEMORY CARD	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	N/A	N/A	N/A	10/2/2021	02/20/2021	N/A	GoP	13,000.00	13,000.00	-	13,830.00	13,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-02-06-0001	RUBBER BAND-THIN,PAPER CLIP JUMBO PLASTIC COATED, CORRESPONDENCE ENVELOPE-LONG WITH COWD LOGO, COWD LETTERHEAD PAPER#4 70GSM, FOLDER, EXPANDED, LONG GREEN WITH TAB,RUBBING ALCOHOL-70% ETHYL, RIBBON CARTRIDGE FOR EPSON #15632, BANK, MASKING TAPE 1/2", CORRECTION TAPE, TRANSPARENT TAPE 1"	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	N/A	N/A	06/30/2020	07/30/2020	N/A	GoP	15,930.00	15,930.00		27,663.00	27,663.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
20-06-06-0003	FOLDER, ORDINARY, SHORT, PAPER, CARBON-LONG, TAPE, ADDING MACHINE 2-1/4", WIRE, STAPLE	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	07/15/2020	07/15/2020	N/A	GoP	2,253.00	2,253.00		1,690.55	1,690.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
20-06-06-0004	UPS UNINTERRUPTIBLE POWER SUPPLY	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	N/A	N/A	9/11/2020	11/19/2020	N/A	GoP	9,000.00	9,000.00		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
20-09-06-0005	RIBBON CARTRIDGE, EPSON LX-310, MASKING TAPE, 1", WIRE STAPLE, CORRECTION TAPE, ADDING MACHINE TAPE, RIBBON, CALCULATOR, DOUBLE-SPOOL	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	N/A	N/A	12/11/2020	11/22/2020	N/A	GoP	22,470.00	22,470.00		18,230.00	18,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
20-10-06-0010	UPS UNINTERRUPTIBLE POWER SUPPLY	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	N/A	N/A	9/12/2020	12/19/2020	N/A	GoP	21,000.00	21,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
20-10-06-0008	TINY DESKTOP SET WITH 21.5	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	N/A	N/A	01/21/2021	6/2/2021	N/A	GoP	45,000.00		45,000.00		44,850.00		44,850.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-10-06-0012	LAPTOP FOR AOGM ELEZAR J. LINAAC	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	02/16/2021	03/16/2021	N/A	GoP	72,000.00		72,000.00		69,850.00		69,850.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
19-10-07-0199	PORTABLE GENSET(GASOLINE OPERATED)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020	N/A	N/A	N/A	10/7/2020	10/8/2020	N/A	GoP	30,600.00		30,600.00		22,880.00		22,880.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
19-11-07-0204	BI PIPE, SCHED 40, 200MMØ X6M X3, 19MM THK BI PIPE, SCHED 40, 250MMØ X6M X9, 27MM THK VALVE BOX COVERN 6"Ø(150MMØ), BLOW OFF VALVE HEAD, 75MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	N/A	N/A	4/29/20	2/9/2020	2/9/2020	09/24/2020	N/A	GoP	116,000.00		116,000.00		113,944.00		113,944.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19-11-07-0205	BI PIPE 200MM Ø X 6M	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/25/2020	02/25/2020	N/A	N/A	N/A	5/6/2020	06/15/2020	N/A	GoP	32,150.48		32,150.48		38,400.00		38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-01-07-0008	BI PIPE 200MM Ø X 6M	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	N/A	N/A	03/19/2020	03/29/2020	N/A	GoP	22,254.10		22,254.10		20,415.00		20,415.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
19-12-07-0215	P.E. PIPE, SDR-9, ISO, 63MMØ(O.D), SEAL(TEFLON TAPE), 25MM. CODE PAINT, DELF BLUE, RED OXIDE PRIMER, PAINT THINNER, PAINT BRUSH 50MM	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	10/19/2020	10/29/2020	N/A	GoP	30,049.00		30,049.00		30,243.00		30,243.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-01-07-0014	STEEL PLATE 1.22M X2.40M X19MM THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	30,972.50		30,972.50		23,556.00		23,556.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

20-01-07-0011	CAPSCREW WINUT AND LOCK WASHED FULL TREAD 22 MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	N/A	N/A	N/A	03/16/2020	03/26/2020	N/A	GoP	12,000.00	12,000.00	5,520.00	5,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0017	MARINE PLYWOOD 1 20 X 2 40 X 12.5MM, COCO LUMBER 2" X 3" 10, CWN #4	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/06/2020	05/06/2020	N/A	N/A	N/A	N/A	07/23/2020	6/6/2020	N/A	GoP	2,086.80	2,086.80	2,135.50	2,135.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0015	CONTAINER VAN(INCLUDING MOBILIZATION) 6.06M X 2.44 M X 2.59M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	N/A	08/13/2020	08/23/2020	N/A	GoP	114,000.00	114,000.00	92,000.00	92,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0026	PAINT BRUSH , QDE PAINT, YELLOW,QDE PAINT BLACK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/06/2020	05/06/2020	N/A	N/A	N/A	N/A	07/21/2020	2/6/2020	N/A	GoP	560.00	560.00	586.00	586.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0021	QUICK DRY ENAMEL PAINT (DOLF BLUE),PAINT BRUSH,4", PAINT ROLLER 7"Ø	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/06/2020	05/06/2020	N/A	N/A	N/A	N/A	07/21/2020	2/6/2020	N/A	GoP	1,365.00	1,365.00	1,483.00	1,483.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0029	STEEL PLATE 1 22M X2.40M X19MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/19/2020	02/19/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	30,972.50	30,972.50	23,556.00	23,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0020	TRAFAL TOLDA LONA(20FT X 30FT) WITH EYELETS FOR SUN AND RAIN PROTECTION	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	N/A	N/A	N/A	10/9/2020	09/20/2020	N/A	GoP	15,000.00	15,000.00	14,490.00	14,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0024	WELDING ROD E6012,TIE WIRE GA.#16,DARK GLASS GRINDING DISC 4", GJ TIE WIRE GA.16,WELDING NOZZLE#12,RUBBER HAND GLOVES	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	N/A	N/A	N/A	10/7/2020	07/25/2020	N/A	GoP	35,536.20	35,536.20	23,956.00	23,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0044	STEEL PLATE 1 22M X2.40MX19MM THK, STEEL PLATE 1 22MX2.40MX12MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/30/2020	03/30/2020	N/A	N/A	N/A	N/A	5/6/2020	06/15/2020	N/A	GoP	91,656.00	91,656.00	66,680.00	66,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0043	B.I PIPE SCH.40 150MMØ X8M X7.11MM THK, B.I PIPE SCH.40 200MM ØX6M X8.18MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	N/A	N/A	N/A	N/A	5/8/2020	5/9/2020	N/A	GoP	101,624.00	101,624.00	97,314.00	97,314.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0053	ELECTRICAL DRILL WITH HAMMER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	N/A	N/A	N/A	05/28/2020	8/6/2020	N/A	GoP	5,800.00	5,800.00	4,428.00	4,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0016	DEFORMED BARS, 10MMX6M, DEFORMED BARS,12MM X 6M, GRINDING DISC 4"Ø, FABRICATED O-RING, 100MMØ, CHB, 6"X8"X16"(150MMX200MMX400MM)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/19/2020	05/19/2020	N/A	N/A	N/A	N/A	07/17/2020	07/27/2020	N/A	GoP	10,365.00	10,365.00	9,860.00	9,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-07-0050	CHB, 6"ØX16"(150MMX200MMX400MM)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	N/A	N/A	N/A	05/28/2020	8/6/2020	N/A	GoP	875.00	875.00	875.00	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0067	UPVC PIPE, CLASS 150(SERIES 8), 100MMØX6 00MX9.2 0MM THK, UPVC PIPE CLASS 150(SERIES 8), 100MMØ ELBOW BEND 45"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	N/A	N/A	N/A	05/28/2020	8/6/2020	N/A	GoP	125,670.00	125,670.00	82,100.00	82,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0070	STEEL PLATE 19MM THK X 1 22MM X 2.40M, STEEL PLATE 12MM THK X 1 22MM X 2.40M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2020	04/30/2020	N/A	N/A	N/A	N/A	09/14/2020	09/24/2020	N/A	GoP	43,093.00	43,093.00	21,577.50	21,577.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-02-07-0074	WELDING ROD E6012,WELDING NOZZLE #12, WELDING GLOVES, DARK GLASS,TIE WIRE GA.#16, WORKING GLOVES/NATURAL RUBBER GLASS, CWN 3', CWN 1', CWN 4', HARD COAL TAR, WATER PROOFING COMPOUND SAHARA, SEAL/TEFLON TAPE) 25MM, EXPANSION BOLT(HEX) 3/8X3", BOLT AND NUTS 12MMØ X 50MM, BOLT AND NUTS 12MMØX100, ANCHOR BOLT 16MMØ, HEAVY DUTY PAD LOCK W/KEYS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	4/11/2020	11/14/2020	N/A	GeP	31,169.70	31,169.70	20,892.00	20,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0083	UPVC PIPE CLASS 150 SERIES B W/RUBBER RINGS 75MMØ X 6M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2020	04/30/2020	N/A	N/A	N/A	7/7/2020	07/20/2020	N/A	GeP	76,000.00	76,000.00	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0084	UPVC PIPE CLASS 150 SERIES B W/RUBBER RINGS 100MMØ X 6M, UPVC PIPE, CLASS 150 SERIES B 150MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2020	04/30/2020	N/A	N/A	07/24/2020	N/A	4/8/2020	4/9/2020	N/A	GeP	315,820.20	315,820.20	183,320.00	183,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0085	UPVC PIPE, SERIES 8, CLASS 150 100MMØX 6M, UPVC PIPE, SERIES 8, CLASS 150 75MMØ X 6M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2020	04/30/2020	N/A	N/A	07/24/2020	12/17/2020	4/8/2020	3/9/2020	N/A	GeP	293,250.00	293,250.00	153,610.00	153,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0091	B.I PIPE SCH.40,75MMØX6MX 5.49MM THK,B.I PIPE, 100MMØ,B.I PIPE SCH.40 200MMØX6M,B.I PIPE PIPE, SCH.40 100MMØX6MX6MX6 02MM THK, B.I PIPE, SCH.40(FOR STEEL NIPPLES)75MMØX6 M, B.I PIPE, SCH.40 150MMØ X 6MX7.11MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/06/2020	05/06/2020	N/A	N/A	N/A	08/24/2020	09/20/2020	N/A	GeP	122,848.20	122,848.20	79,637.00	79,637.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-02-07-0088	COAL TAR, PORTLAND CEMENT 40KG, WASHED SAND, CRUSHED GRAVEL, RUBBER GASKET	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/12/2020	05/12/2020	N/A	N/A	N/A	07/07/2020	07/22/2020	N/A	GeP	17,350.00	17,350.00	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-02-07-0090	RESILIENT GATE VALVE FOR WATER TWO STAGES OF DOUBLE O-RING DUCTILE IRON/EPOXY COATED BODY STAINLESS STEEL SHAFT, FLANGE TYOE, NON-RISING STEM, COMPLETE WITH ACCESSORIES 200MMØ,75MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/18/2020	03/18/2020	N/A	N/A	N/A	04/14/2020	05/14/2020	N/A	GeP	115,071.00	115,071.00	87,063.14	87,063.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-02-07-0092	MS PLATE 4'X8'X5MM THK, MS PLATE 4'X8'X6MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	N/A	N/A	07/22/2020	2/8/2020	N/A	GeP	15,464.00	15,464.00	17,350.00	17,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

20-02-07-0104	BLOW OFF VALVE HEAD 75MMØ, AIR RELEASE VALVE/AIR VALVE BODY MADE OF HIGH STRENGTH PLASTIC(REINFORCED NYLON) PRESSURE RATING PN 16(232 PSI) BASE REINFORCED NYLON, CONNECTION REINFORCED NYLON, 50MMØ, PRESSURE REGULATING VALVE (PRV) FEFEXE 100MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	N/A	N/A	N/A	08/05/2020	5/9/2020	N/A	GeP	97,341.20	97,341.20	61,995.00	61,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0097	(DATA LOGGER) INTERNAL PRESSURE TRANSDUCER CONNECTION	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	N/A	08/17/2020	10/12/2020	10/12/2020	10/22/2020	N/A	GeP	220,000.00	220,000.00	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0063	RELOCATION SURVEY FOR SQ.M LOT AT REYES VILLAGE PLAZA,BUGO,CDO TO BE USED FOR SUMP PUMP AND MOTHER METER FOR THE BERJAYA RELOCATION SITE WATER SUPPLY SYSTEM	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/19/2020	03/19/2020	N/A	N/A	N/A	N/A	9/5/2020	06/19/2020	N/A	GeP	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	N/A	COMPLETED
20-02-07-0081	CRUSHED GRAVEL 3/4", CRUSHED GRAVEL GI, COARSE SAND BEDDING	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	N/A	N/A	N/A	N/A	06/20/2020	06/30/2020	N/A	GeP	21,670.00	21,670.00	18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0117	UPVC PIPE, CLASS 150, 88 WITH RUBBER RINGS 200MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	N/A	10/02/2020	N/A	11/18/2020	12/12/2020	N/A	GeP	155,732.00	155,732.00	149,199.20	149,199.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0120	RESILIENT GATE VALVE WITH OPERATING NUT, NON-RISING STEM,INTEGRALLY CAST DOUBLE-FLANGED BODIES,BODY AND BONNET SHALL BE MADE OF DUCTILE IRON 400MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/06/2020	05/06/2020	N/A	N/A	N/A	N/A	6/24/2020	7/24/2020	N/A	GeP	95,333.00	95,333.00	91,488.00	91,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0108	UPVC ELBOW 100MMØ X 90°, UPVC ELBOW 100MMØ X 45°, PLASTIC UNION COUPLING 63MMØ O.D, HACKSAW BLADE 12", SAND PAPER NO.120, GRINDING DISC 4", RED OXIDE PRIMER, RUST CONVERTER, PAINT THINNER, PAINT BRUSH 53MMØ, CAUTION TAPE, QDE PAINT (DELFT BLUE)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	N/A	N/A	N/A	07/24/2020	6/8/2020	N/A	GeP	19,365.00	19,365.00	13,877.00	13,877.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0128	STEEL PLATE 4MM THK(4PCS- 0.50MX0.50M), STEEL PLATE 19MM THK X 1.22MMX2.40M, STEEL PLATE 12MM THK X 1.22MMX2.40M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	N/A	N/A	N/A	7/8/2020	06/17/2020	N/A	GeP	48,300.50	48,300.50	43,764.00	43,764.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-02-07-0071	WIRE MESH, STEEL MATTING 1.22M X 2.44M X 4.5MM X 50MM X 50MM, CAPSCREW W/ NUT AND LOCKWASHER 19MM Ø X 100M, CAPSCREW W/ NUT AND LOCKWASHER FULL TREADED 5.8" Ø X 3" CAPSCREW W/ NUT AND LOCKWASHER FULL TREADED 3/4" Ø X 3", RUBBER GASKET 100MM Ø X 6.35MM THK, RUBBER GASKET 75MM Ø X 6.35MM THK, RUBBER GASKET 1/4", DEFORMED BARS 20MM Ø X 6M, DEFORMED BARS 12MM Ø X 6M, DEFOR MED BARS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	11/23/2020	N/A	11/16/2020	11/25/2020	N/A	GoP	194,235.60	194,235.60	151,214.00	151,214.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0099	WOOD FRAME 2" X 2" X 10' LA UAN, ORDINARY PLYWOOD, 1/4" THK X 4' X 8', MARINE PLYBOARD, 3/4" THK X 4' X 8', FINISHING NAIL #1, FINISHING NAILS, #2-1/2, CABINET HANDLE, ORDINARY	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/06/2020	07/06/2020	N/A	N/A	N/A	N/A	4/6/2020	4/9/2020	N/A	GoP	61,393.50	61,393.50	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0105	INSTRUMENTATION BOX (FIBER REIN FORCED PLASTIC BOX, L=450MM, W=35 0MM, H=550MM), THICKNESS=6MM, EL ECTROMAGNETIC METER CONVERTER DATA LOGGER ADJUSTABLE HOOK & SLOT IN 50MM PVC ELECTRIC CONDUIT FRP	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/29/2020	07/29/2020	N/A	N/A	N/A	N/A	09/23/2020	10/23/2020	N/A	GoP	17,424.00	17,424.00	15,680.00	15,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0098	ELECTROMAGNETIC METER (FE X FE) 75MM Ø	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/05/2020	05/05/2020	N/A	N/A	N/A	N/A	11/13/2020	04/13/2021	N/A	GoP	233,591.60	233,591.60	186,150.00	186,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0129	CAPSCREW W/ NUT AND LOCKWASHER 3/4" Ø X 3", RUBBER GASKET 6MM THK, STAINLESS WELDING ROD, GRINDING DISC 4", SAND PAPER NO. 120, TEFLON TAPE 3/4", FLAT BAR 1", QDE PAINT (DELFT BLUE), PAINT BRUSH 50MM Ø, HARD COAL TAR, HEAVY DUTY BARREL HINGES 2", B.I COUPLING 1/2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/09/2020	11/09/2020	N/A	N/A	N/A	N/A	12/29/2020	9/1/2021	N/A	GoP	9,988.00	9,988.00	408.00	408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0126	RUBBER GASKET 75MM Ø X 6.35MM THK, RUBBER GASKET 100MM Ø X 6.35MM THK, G.I TIE WIRE GA #16, HARD COAL TAR, RED OXIDE PRIMER, CHB 6" X 8" X 16", UNDERGROUND WARNING TAPE, PAINT THINNER, PAINT BRUSH 50MM, QDE PAINT (DELFT BLUE)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/04/2020	08/04/2020	N/A	N/A	N/A	N/A	09/24/2020	6/10/2020	N/A	GoP	10,226.50	10,226.50	4,407.60	4,407.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0122	B.I PIPE Ø 3, B.I PIPE SCH. 40 75MM Ø X 6M X 5.49MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	N/A	N/A	N/A	09/20/2020	10/10/2020	N/A	GoP	33,640.00	33,640.00	29,409.00	29,409.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-03-07-0121	GRINDING DISC WHEEL #7 GRINDING DISC WHEEL #4, DARK GLASS #12	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/30/2020	06/30/2020	N/A	N/A	N/A	N/A	07/23/2020	8/8/2020	N/A	GoP	13,000.00		13,000.00	7,900.00		7,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0094	ORDINARY PLYWOOD 14"THX4"X8" ORDINARY PLYWOOD 12"THX4"X8" COCO LUMBER 2"X4"X10", COCO LUMBER 2"X3"X12", COCO LUMBER 2"X3"X10", COCO LUMBER 2"X2"X12", COCO LUMBER 2"X2"X10", CAUTION TAPE 75MM, UNDERGROUND WARNING TAPE, CHB 6"X8"X16", FLAT BAR 1X1/4"X20", ANGLE BAR 1 1/2"X1 1/2"X8MMX20", VEGETABLE LARD, STEEL FLAT BAR 2"X1/4"X20"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/10/2020	08/10/2020	N/A	N/A	N/A	N/A	09/24/2020	6/10/2020	N/A	GoP	117,920.00		117,920.00	80,851.00		80,851.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0110	PORTLAND CEMENT 40KG	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/11/2020	06/11/2020	N/A	N/A	N/A	N/A	7/7/2020	10/7/2020	N/A	GoP	58,504.00		58,504.00	51,500.00		51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0111	WASHED SAND, CRUSHED GRAVEL 3/4", FILLING MATERIAL	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/23/2020	03/23/2020	N/A	N/A	N/A	N/A	06/19/2020	07/29/2020	N/A	GoP	27,000.00		27,000.00	24,500.00		24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0143	PLYWOOD 4' X 8' X 1/4"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/16/2020	09/16/2020	N/A	N/A	N/A	N/A	10/16/2020	10/26/2020	N/A	GoP	4,560.00		4,560.00	4,720.00		4,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0125	BLOW OFF VALVE HEAD 75MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	N/A	N/A	N/A	9/25/2020	10/25/2020	N/A	GoP	16,500.00		16,500.00	16,000.00		16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0132	SHALLOW REFLECTOR WIGGOOSE NECK AND BOLTS FOR WALL MOUNTING, 18" LENGTH, 1/2"Ø, UTILITY BOX, 2' X 4', METAL MECA TUBE, CIRCULAR LOOM, 1/2"Ø, MOLDED CASE CIRCUIT BREAKER (1 PHASE, 230V, PLUG-IN TYPE, 4 BRANCH), 30A MAIN & (3) 20A, MOLDED CASE MAIN CIRCUIT BREAKER WITH ENCLOSURE, 3 PHASE, 150 AMPERES	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/15/2020	07/15/2020	N/A	N/A	N/A	N/A	7/20/2020	7/30/2020	N/A	GoP	73,384.00		73,384.00	13,807.00		13,607.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0118	HYDRANT HEAD 75MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	N/A	N/A	N/A	09/25/2020	10/25/2020	N/A	GoP	33,000.00		33,000.00	16,000.00		16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0033	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF CHLORINATOR SET.	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/16/2020	06/16/2020	N/A	N/A	N/A	N/A	7/29/2020	10/8/2020	N/A	GoP	84,350.00		84,350.00	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0037	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF DRY TYPE EXTERNAL CHARGER	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/02/2020	07/02/2020	N/A	N/A	N/A	N/A	4/8/2020	7/8/2020	N/A	GoP	100,000.00		100,000.00	68,500.00		68,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-03-07-0130	GASKET FOR FLANGE, FLAT RUBBER (HARD RUBBER) 6.35MMØ, CHB 100MM X 200MM X 400MM, HARD COAL TAR, PAINT BRUSH #2 UNDERGROUND WARNING TAPE, QDE PAINT (DELFT BLUE), RED OXIDE PRIMER, PAINT THINNER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/20/2020	08/20/2020	N/A	N/A	N/A	3/11/2020	11/13/2020	N/A	GoP	9,791.10	9,791.10	2,228.00	2,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-07-0146	PLYWOOD, 4' X 8' X 1/2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	N/A	N/A	7/6/2020	08/17/2020	N/A	GoP	29,403.00	29,403.00	22,464.00	22,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-07-0145	INTERNAL PRESSURE TRANSDUCER CONNECTION (DATA LOGGER)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	N/A	08/28/2020	12/10/2020	12/10/2020	10/22/2020	N/A	GoP	220,000.00	220,000.00	215,000.00	215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-07-0147	ANGLE BAR, 1-1/2" X 1-1/2" X 5MM X 20', HINGE, 3" X 3" GALVANIZED SQUARE WIRE MESH, SCREEN, 2"X2"X4.5MMØX9M, ANCHOR BOLT, 16MMØ, HEAVY DUTY PADLOCK WITH KEYS, FLAT BAR, 1X1/4"X20", CWN, 4", CWN, 3", FINISH COAT(BLACK), PAINT BRUSH, 3", UNDER GROUND WARNING DEVICE	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/11/2020	08/11/2020	N/A	N/A	N/A	7/10/2020	10/17/2020	N/A	GoP	11,092.29	11,092.29	8,797.32	8,797.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-07-0149	CEMENT, 40KG, WASHED SAND, GRAVEL, 3/4"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	5/6/2020	06/15/2020	N/A	GoP	36,040.00	36,040.00	21,250.00	21,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-04-07-0153	M.S PLATE 4' X 8' X 3/4" THK, B.I PIPE, 200MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	09/28/2020	8/10/2020	N/A	GoP	49,292.10	49,292.10	48,965.00	48,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-07-0151	RED OXIDE PRIMER, QDE PAINT COLOR, DELFT BLUE, PAINT THINNER, PAINT BRUSH, 2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/22/2020	07/22/2020	N/A	N/A	N/A	10/6/2020	08/20/2020	N/A	GoP	3,355.00	3,355.00	2,701.00	2,701.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-07-0150	RUBBER GASKET 1/4" THK, DARK GLASS, NON-SHRINK CEMENT, DEFORMED STEEL BAR, 16MMØX6M, DEFORMED STEEL BAR, 12MMØX6M, DEFORMED STEEL BAR, 10MMØ X6M, MARINE PLYWOOD, 2"X4"X3/4" THK, COCO LUMBER, 2"X 4"X10', COCO LUMBER, 2"X3"X10', CWN, #4, CWN, #3.	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/06/2020	08/06/2020	N/A	N/A	N/A	4/11/2020	11/14/2020	N/A	GoP	37,493.00	37,493.00	34,298.50	34,298.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-04-07-0161	S4S LAUAN, 2"X2"X8'	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/22/2020	07/22/2020	N/A	N/A	N/A	7/6/2020	08/17/2020	N/A	GoP	3,840.00	3,840.00	3,840.00	3,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

20-04-07-0196	STAINLESS ROD, QDE PAINT (DELFT BLUE), RED OXIDE PRIMER, PAINT THINNER, PAINT BRUSH 2", SQUARE BA 12MMX600M, PLAIN ROUND BAR 5/8"X20FT, DEFORMED STEEL BAR 3/8"X20"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	12/11/2020	11/22/2020	N/A	GoP	4,963.20	4,963.20	4,931.00	4,931.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-07-0162	RESILIENT GATE VALVE FOR WATER TWO STAGES OF DOUBLE O-RING DUCTILE IRON/EPOXY COATED BODY STAINLESS STEEL SHAFT FLANGE TYOE, NON-RISING STEM, COMPLETE WITH ACCESSORIES 200MMØ, 75MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	N/A	N/A	N/A	7/19/2020	8/19/2020	N/A	GoP	21,000.00	21,000.00	16,194.00	16,194.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-07-0167	ANGLE BART 1-1/2" X 1-1/2" X 5MM X 20', HINGE, 3" X 3" GALVANIZED SQUARE WIRE MESH, SCREEN, 2"X2"X4.5MMØX9M, ANCHOR BOLT, 16MMØ, FLAT BAR, 1X1/4"X20', BOLTS & NUTS, 12MMØX100MM, UNDER GROUND WARNING TAPE	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/20/2020	07/20/2020	N/A	N/A	N/A	N/A	11/24/2020	6/12/2020	N/A	GoP	6,630.00	6,630.00	5,908.00	5,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0171	ELASTOMERIC WATER PROOFING PAINT, (SAHARA) CEMENT WATER PROOFING, COCO LUMBER 2"X2"X20', ORDINARY PLYWOOD 4'X8'X 1/4"THK, COMMON NAILS 3", DEFORMED REINFORCING BARS 16MMØX9M,	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	7/8/2020	06/17/2020	N/A	GoP	26,686.00	26,686.00	17,832.00	17,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0199	8.1 PIPE SCH 40 75MMØX5M X 5.49MM THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/21/2020	09/21/2020	N/A	N/A	N/A	N/A	4/1/2021	1/14/2021	N/A	GoP	9,440.00	9,440.00	9,370.00	9,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0173	GALVANIZED SQUARE WIRE MESH SCREEN 2"X2"X4.5MMØX 9M, WATER PROOFING COMPOUND(SAHARA), G.I TIE WIRE GA.#16, RUBBER GASKET 1/4", HARD COAL TAR, QDE PAINT(DELFT BLUE), RED OXIDE PRIMER, PAINT BRUSH 50MM, QDE PAINT(YELLOW), QDE PAINT(BLACK), LATEX PAINT (YELLOW), LATEX PAINT (BLACK), FINISH COAT(YELLOW), FINISH COAT(BLACK)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	N/A	11/12/2020	12/21/2020	N/A	GoP	15,684.45	15,684.45	12,863.00	12,863.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0172	MS PLATE 4"X8"X6MM THK, MS PLATE 4"X8"X5MM THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/29/2020	07/29/2020	N/A	N/A	N/A	N/A	1/10/2020	11/10/2020	N/A	GoP	15,464.00	15,464.00	12,930.00	12,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-07-0166	INTERNAL PRESSURE TRANSDUCER CONNECTION (DATA LOGGER)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/27/2020	07/27/2020	N/A	N/A	08/17/2020	10/15/2020	10/15/2020	10/25/2020	N/A	GoP	220,000.00	220,000.00	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-04-07-0164	COCO LUMBER,2"X3"X12', COCO LUMBER, 2"X3"X10, COCO LUMBER,2"X2"X10', COCO LUMBER,2"X6"X12', DEFORMED BAR, 16MMØX6M, PLAIN ROUND BAR,20MMØ X 6M, BOLTS & NUTS, 12MMØX10MM	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/10/2020	09/10/2020	N/A	N/A	N/A	N/A	4/12/2020	02/15/2020	N/A	GoP	204,738.30	204,738.30	160,866.00	160,866.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-07-0169	PLYWOOD,4'X8'X1/2", COCO LUMBER,2"X3"X12', COCO LUMBER,2"X3"X10', COCO LUMBER, 2"X2"X10', COCO LUMBER, 2"X6"X12', PLAIN ROUND BAR, 20MMØX6M, CWN,4", CWN,3"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/26/2020	06/26/2020	N/A	N/A	N/A	N/A	7/13/2020	7/23/2020	N/A	GoP	89,041.02	89,041.02	55,889.00	55,889.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0174	ANGLE BAR 1 1/2"X 1 1/2"X6MM X 20', FLAT BAR 1X 1"X20', DEFORMED BARS 16MMØ X 6M, DEFORMED BAR 12MMØX 6M, DEFORMED 10MMØX6M, ORDINARY PLYWOOD 4'X8'X1/2", COCO LUMBER,2"X3"X12', COCO LUMBER,2"X 3"X 10', COCO LUMBER,2"X2"X12', COCO LUMBER, 2"X2"X10', CWN 4", CWN 3", CWN 1"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/17/2020	09/17/2020	N/A	N/A	N/A	N/A	12/14/2020	12/24/2020	N/A	GoP	258,467.00	258,467.00	198,990.50	198,990.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0179	DEMOLITION HAMMER, CONCRETE VIBRATOR SET, FLEX SUBMERSIBLE PUMP 3"X20' COUPLED TO ROBIN ENGINE(ORIGINAL)S HP, E,20, 10MTRS. DISCHARGE HOSE ASSEMBLED IN SWIVEL BASE AND COUPLING, CUTTING TORCH/ OUTFITTING COMPLETE ACCESSORIES,3 BARRELS W/ GAUGE & HOSE)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	N/A	12/11/2020	12/18/2020	12/26/2020	N/A	GoP	294,010.00	294,010.00	257,000.00	257,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-05-07-0190	DUST MASK(100PCS/BOX), HAND GLOVES, RUBBERIZED, SAFETY GOGGLES(CLEAR),SAFETY VEST(X-SHAPE W/ ADJUSTIBLE STRAP, REFLECTORIZE),WELDING GLOVES, WELDING APRON, WELDING MASK, CAUTION TAPE	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	11/24/2020	12/16/2020	12/18/2020	N/A	GoP	224,300.00	224,300.00	93,300.00	93,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-07-0177	COCO LUMBER,2"X2"X12', DEFORMED BARS, 12MMØX6M, MS PLATE, 4'X8'X6MM THK., G.I. TIE WIRE, #16	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	9/9/2020	09/19/2020	N/A	GoP	36,564.95	36,564.95	25,630.00	25,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0184	MILD STEEL PLATE 2" X 4" X 1/8", ANGLE BAR 1-1/2" X 1-1/2" X 3/16	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	N/A	N/A	N/A	09/29/2020	9/10/2020	N/A	GoP	39,900.00	39,900.00	31,536.00	31,536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-06-07-0183	QDE PAINT (DELFT BLUE), RED OXIDE PRIMER, PAINT THINNER, EPOXY ENAMEL(NON - TOXIC) WHITE(INTERIOR)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	N/A	1/10/2020	11/10/2020	N/A	GoP	17,650.00	17,650.00	10,704.00	10,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0185	COCO LUMBER, 2"x2"x12"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	12/8/2020	08/22/2020	N/A	GoP	12,649.45	12,649.45	8,175.00	8,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0189	GALVANIZED SQUARE WIRE MESH SCREEN 50MMX50MM MX4.5MMX9MM.HIN OE, 75MM X 75MM X 4.76, HEAVY DUTY PADLOCK WKEYS, FLAT BAR, 1X14"x20"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/14/2020	09/14/2020	N/A	N/A	N/A	N/A	11/24/2020	01/2/2020	N/A	GoP	3,445.20	3,445.20	1,092.00	1,092.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0190	B I PIPE SCHED 40 100MMX95MMX7.11M M THK, ANGLE BAR, 1-1/2"x1-1/2"x 6MMX20, DEFORMED BAR, 12MMØ, DEFORMED BAR, 10MMØ DEFORMED BAR, 10MMØX6M, G.I. TIE WIRE, GA#16, PORTLAND CEMENT, 40KGS.	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	12,929.20	12,929.20	11,380.00	11,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0191	QUICK DRY ENAMEL DELFT BLUE, QUICK DRY ENAMEL YELLOW, QUICK DRY ENAMEL BLACK, LATEX PAINT, BLACK, LATEX PAINT, YELLOW, PAINT THINNER, CONCRETE NEUTRALIZER, PAINT BRUSH 2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	09/18/2020	08/28/2020	N/A	GoP	1,899.43	1,899.43	1,694.00	1,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0200	STEEL PLATE 20MM THK X 4' X 8', STEEL PLATE 12MM THK X 4' X 8', STEEL PLATE 10MM THK X 4' X 8'	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	4/11/2020	11/25/2020	N/A	GoP	100,078.00	100,078.00	77,424.00	77,424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0196	DEFORMED BARS, 20MMØX6M, DEFORMED BARS, 16MMØX 6M, DEFORMED BARS, 10MMØX 6M, DEFORMED BARS, 12MMØX 6M, PLAIN ROUND BAR, 10MMØX 6M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	09/23/2020	N/A	12/15/2020	01/15/2021	N/A	GoP	161,962.15	161,962.15	137,487.00	137,487.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0194	WASHED SAND, CRUSHED GRAVEL 3/4", FILLING MATERIALS, CRUSHED GRAVEL 1 1/2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/06/2020	08/06/2020	N/A	N/A	N/A	N/A	4/9/2020	6/9/2020	N/A	GoP	64,300.00	64,300.00	58,700.00	58,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0199	ORDINARY PLYWOOD 4'X8'X1/4", MS PLATE, 4'X8'X6MM THK, CWN, 1", G.I. TIE WIRE, GA#16	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	11,657.03	11,657.03	10,169.45	10,169.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0183	UPVC PIPE CLASS 150(SB) WITH RUBBER RINGS 150MMØ, UPVC PIPE CLASS 150(SB) WITH RUBBER RINGS 100MMØ, UPVC PIPE SERIES 8 CLASS D 150, 150MMØX 6MX8 20MM THK, UPVC PIPE CLASS 150(SERIES 8), 200MMØX6M X9 20MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/28/2020	09/28/2020	N/A	N/A	10/29/2020	N/A	8/1/2021	2/3/2021	N/A	GoP	319,316.00	319,316.00	216,823.70	216,823.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-06-07-0185	DEFORMED ROUND BAR, 12MMØX6M, ANGULAR BAR, 1"X1", STAINLESS ROUND BAR, 1/2"X6M, PLAIN ROUND BAR, 1/2"X6M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	12,757.00	12,767.00	10,497.00	10,497.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0187	COCO LUMBER, 2"X3"X12', COCO LUMBER, 2"X4"X12', PLYBOARD 4"X8"X3/4"THK, CWN #2, CWN#3, CWN#3, CWN#4, G.I. TIE WIRE, GAF RED OXIDE PRIMER, PAINT THINNER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	08/17/2020	06/27/2020	N/A	GoP	27,228.00	27,228.00	24,565.00	24,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-07-0188	PORTLAND CEMENT, 40 KGS, SAHARA WATERPROOFING, POWER MIX	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	08/13/2020	08/23/2020	N/A	GoP	13,119.00	13,119.00	11,817.00	11,817.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0201	PORTLAND CEMENT 40 KGS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	09/28/2020	09/30/2020	N/A	GoP	92,414.00	92,414.00	72,450.00	72,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0205	REPAIR OF MAKITA DEMOLITION HAMMER HM1306	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	N/A	N/A	N/A	09/23/2020	3/10/2020	N/A	GoP	11,775.00	11,775.00	11,775.00	11,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0207	REPAIR OF MAKITA DEMOLITION HAMMER HM1306	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	09/23/2020	3/10/2020	N/A	GoP	11,670.00	11,670.00	11,670.00	11,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0209	PORTLAND CEMENT 40KG, DEFORMED BARS 25MMØ X 6M, DEFORMED BARS 12MMØ X 6M, RUBBER GASKET 6MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	N/A	09/24/2020	4/10/2020	N/A	GoP	75,888.00	75,888.00	62,561.00	62,561.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0218	B.I PIPE, SCHE 40 150MMØX6M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	N/A	N/A	N/A	5/10/2020	10/27/2020	N/A	GoP	90,235.00	90,235.00	73,725.00	73,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0210	WISE GRIP(NEW)COMBINATION WRENCH,23-24MM, (BACK WRENCH)-NEW COMBINATION WRENCH,27-28MM, (BACK WRENCH)-NEW, WRENCH, PIPE, 1.4"(NEW), WRENCH PIPE, 18"(NEW)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	11/11/2020	11/21/2020	N/A	GoP	25,600.00	25,600.00	7,932.00	7,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0235	HEAVY DUTY NYLON ROPE 1"Ø, HEAVY DUTY NYLON ROPE 3/4"Ø, ROUND SLING 12 TONS DIMENSION: 12T X6M, 100% HIGH-STRENGTH POLYESTER YARN HEAVY DUTY AND EXTREMELY WEAR RESISTANT	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	4/11/2020	11/14/2020	N/A	GoP	22,433.10	22,433.10	18,215.00	18,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0234	STEEL PLATE 4FT. X 8FT. 3/4"THK, STEEL PLATE 4FT. X 8FT. X 1/2"THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/20/2020	08/20/2020	N/A	N/A	N/A	N/A	10/27/2020	8/11/2020	N/A	GoP	41,163.10	41,163.10	35,290.00	35,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0211	PRESURE GAUGE 3"DIAL -60PSI(OIL FILLED), PRESSURE GAUGE 3"DIAL -100PSI(OIL FILLED)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	N/A	N/A	N/A	10/27/2020	8/11/2020	N/A	GoP	12,000.00	12,000.00	11,950.00	11,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0212	CRATES TRAPALBLUE SHEETES, 12X18(WITH EYELET)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/16/2020	08/16/2020	N/A	N/A	N/A	N/A	5/11/2020	11/15/2020	N/A	GoP	12,000.00	12,000.00	7,975.00	7,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-07-07-0219	RUBBER GASKET 1/4" GRINDING DISC 4" DARK GLASS WELDING NOZZLE. TIE WIRE GA.#16, HARD COAL TAR/ASPHALT	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/25/2020	08/25/2020	N/A	N/A	N/A	N/A	10/29/2020	9/11/2020	N/A	GoP	11,472.00	11,472.00			9,790.00	9,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0224	RELOCATION SURVEY AT ALUBA RESERVOIR, ALUBA MACASANDIG, CDDC (LOT AREA 1,441 SQ.M)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	N/A	N/A	N/A	09/23/2020	9/10/2020	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	N/A	COMPLETED
20-07-07-0237	MS PLATE 4'X3'X 3/4" THK, MS PLATE 4'X3'X1/2" THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	9/24/2020	9/24/2020	N/A	N/A	N/A	N/A	12/11/2020	11/22/2020	N/A	GoP	55,000.00	55,000.00			52,268.00	62,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0236	WIDE FLANGE W6X15, SQUARE BAR, 12MM, FLAT BAR 50MMX6.00X6.35THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/04/2020	09/04/2020	N/A	N/A	N/A	N/A	09/19/2020	09/29/2020	N/A	GoP	58,562.00	58,562.00			53,400.00	53,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0214	DEFORMED ROUNDS BARS, 16MMØ (5/8"Ø), DEFORMED ROUND BARS, 10MMØ(3/8"Ø), PLAIN ROUND BARS, 16MMØ (5/8"Ø), PLAIN ROUND BARS, 10MMØ(3/8"Ø), WELDING ROD#6012, WELDING ROD ALL PURPOSE PIPE, B.I 540, 75MMØX6M PIPE, B.I 540, 100MMØX6M PIPE, B.I 540, 125MMØX6M PIPE, B.I 540, 200MMØX6M PIPE, B.I 540, 250MMØX6M STEEL PLATES, 1"THK STEEL PLATES, 3/4" THK, STEEL PLATE, 5/8"THK.	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	10/29/2020	9/11/2020	N/A	GoP	68,414.50	68,414.50			50,460.00	50,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0213	FLAT BAR 1/2" THK X 2"X6M, DEFORMED BARS 20MMØ X 6M, DEFORMED BARS 10MMØ X 6M, PLAIN ROUND BAR 25MMØX6M, PLAIN ROUND BAR 10MMØ X6M, CHALKSTONE, DARK GLASS, RUBBER GASKET 1/4"THK, WELDING NOZZLE #125	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	11/17/2020	N/A	4/1/2021	6/2/2021	N/A	GoP	428,636.75	428,636.75			317,252.00	317,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0203	FLAT BAR 1/2" THK X 2"X6M, DEFORMED BARS 20MMØ X 6M, DEFORMED BARS 10MMØ X 6M, PLAIN ROUND BAR 25MMØX6M, PLAIN ROUND BAR 10MMØ X6M, CHALKSTONE, DARK GLASS, RUBBER GASKET 1/4"THK, WELDING NOZZLE #125	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	11/11/2020	11/21/2020	N/A	GoP	108,516.30	108,516.30			80,383.00	80,383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0220	WELDING ROD E6012	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	N/A	N/A	N/A	10/19/2020	10/29/2020	N/A	GoP	52,200.00	52,200.00			47,676.00	47,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-07-0076	FABRICATED RUBBER O-RING 18"Ø	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/28/2020	09/28/2020	N/A	N/A	N/A	N/A	3/11/2020	11/13/2020	N/A	GoP	28,000.00	28,000.00			28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0241	B.I PIPE, SCH 40 200MMØ X 6.00M X 8.13MM THK, B.I PIPE, SCH 40 75MMØ X 6 M, B.I PIPE, SCH 40 400MMØ X 6.00M X 12.7MM THK, B.I PIPE, SCH 40 150MMØ X 6.00M X 7.11MM THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/19/2020	08/19/2020	N/A	N/A	N/A	N/A	9/11/2020	12/15/2020	N/A	GoP	144,241.00	144,241.00			123,857.00	123,857.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0216	READY MIX CONCRETE(RMC)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/10/2020	08/10/2020	N/A	N/A	N/A	N/A	09/16/2020	09/26/2020	N/A	GoP	38,960.00	38,960.00			32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-07-07-0246	PORTLAND CEMENT, 40KGS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	N/A	7/10/2020	10/17/2020	N/A	GeP	40,898.00	40,898.00		35,712.00		35,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0240	PHENOLIC PARTITION, FURNISH & INSTALL TO INCLUDE INSTALLATION OF LAVATORY(SEE PLAN FOR VERIFICATION) 12MM THK PHENOLIC BOARD W/ MILAMINE LAMINATED BOTH SIDE AND WATER PROOF INCLUDING THE FOLLOWING ACCESSORIES/DOOR LOCK W/ INDICATOR, HINGES, FOOTING AND COAT HOOK). DOOR(1.00M X 1.90M), TOILET DIVIDER(1.2M X 1.90M), TOILET DIVIDER (1.150M X 1.90M) LIRINAL	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	11/24/2020	N/A	7/1/2021	2/2/2021	N/A	GeP	314,330.00		314,330.00	305,703.10		305,703.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0248	PORTLAND CEMENT 40 KGS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/17/2020	09/17/2020	N/A	N/A	N/A	N/A	1/10/2020	1/11/2020	N/A	GeP	30,086.00		30,086.00	24,500.00		24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0251	PORTLAND CEMENT 40 KG	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	N/A	N/A	N/A	09/26/2020	1/10/2020	N/A	GeP	52,540.00		52,540.00	41,625.00		41,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0239	RUBBER O-RING 500MMØ, RUBBER O-RING 300MMØ, RUBBER O-RING 125MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	12/11/2020	11/22/2020	N/A	GeP	19,300.00		19,300.00	18,800.00		18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0243	WATER PROOFING COMPOUND, SAHARA, PAINT BRUSH 2", PAINT BRUSH 3", QDE PAINT DELFT BLUE, QDE PAINT, YELLOW, QDE PAINT BLACK, LATEX PAINT YELLOW, LATEX PAINT BLACK, PAINT THINNER, CONCRETE NETRALIZER, EPOXY PRIMER, RED OXIDE FINISH COAT COLOR YELLOW, FINISH COAT COLOR BLACK, PAD LOCK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	N/A	N/A	N/A	5/11/2020	11/15/2020	N/A	GeP	7,374.79		7,374.79	6,664.00		6,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0250	WASHED SAND, CRUSHED GRAVEL 3/4"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/01/2020	10/01/2020	N/A	N/A	N/A	N/A	11/17/2020	11/27/2020	N/A	GeP	77,000.00		77,000.00	66,600.00		66,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0208	G.I. PIPE 1-1/2"Ø X 6M, FIXED CLAMP W/ NUT 1-1/2"Ø, SWING CLAMP W/ NUT 1-1/2"Ø, SCAFFOLDING JACK BASE 1-1/2"Ø, ANGLE BAR 1-1/2" X 1-1/2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	N/A	N/A	N/A	N/A	11/24/2020	6/12/2020	N/A	GeP	86,820.00		86,820.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0226	PAPER FASTENER PLASTIC COATED, CORRESPONDENCE ENVELOPE LONG WALCOO, CORRECTION TAPE, MASKING TAPE 1", RUBBING ALCOHOL 70% ETHYL, ORDINARY FOLDER LONG, TAPE TRANSPARENT 1"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	N/A	N/A	N/A	09/30/2020	10/10/2020	N/A	GeP	7,830.00		7,830.00	5,902.30		5,902.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-09-07-0256	B.I PIPE, SCH.40 75MMØ X 6M X 5.49MM THK. B.I PIPE, SCHE.40 100MMØ X 6M B.I PIPE SCH.40 150MMØ X 6M B.I PIPE, SCH. 40 200MMØ X 6M X 8.18MM THK. B.I PIPE SCH.40, 150MMØ X 6M X 7.11MM THK.	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	10/29/2020	11/25/2020	N/A	GoP	89,575.00	89,575.00	82,296.00	82,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0263	UPVC PIPE, SERIES 8, CLASS 150 75MMØ X 6M, UPVC PIPE, SERIES 8, CLASS 150 100MMØ X 6M, UPVC PIPE, SERIES 8, CLASS 150 150MMØ X 6M, UPVC PIPE, SERIES 8, CLASS 150 WITH RUBBER RINGS 75MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	11/18/2020	12/17/2020	10/12/2020	2/1/2021	N/A	GoP	470,426.00	470,426.00	295,203.15	295,203.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0264	RUBBER GASKET, 1/4"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/01/2020	10/01/2020	N/A	N/A	N/A	N/A	11/11/2020	11/21/2020	N/A	GoP	4,400.00	4,400.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0269	CI FIRE HYDRANT(TWO WAY ASSEMBLY)150MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/06/2020	10/06/2020	N/A	N/A	N/A	N/A	9/12/2020	12/24/2020	N/A	GoP	70,000.00	70,000.00	62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0267	TW STRANDED ELECTRICAL WIRE(40-100MM²)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	N/A	N/A	N/A	2/12/2020	12/12/2020	N/A	GoP	98,000.00	98,000.00	36,960.00	36,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0268	QDE PAINT (DELFT BLUE), RED OXIDE PRIMER, PAINT THINNER, PAINT BRUSH 2", QDE PAINT (YELLOW), PAINT THINNER, PAINT BRUSH 4", QDE PAINT(DELFT BLUE), RED OXIDE PRIMER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	N/A	N/A	N/A	9/12/2020	12/19/2020	N/A	GoP	4,035.00	4,035.00	2,779.00	2,779.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0279	ORDINARY WELDING ROD E6012, WELDING ROD (ALL PURPOSE)E6010 ELASTOMERIC	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	N/A	N/A	N/A	N/A	4/12/2020	12/14/2020	N/A	GoP	10,676.00	10,676.00	2,128.00	2,128.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-07-0280	WATER PROOFING PAINT, BABY PAINT ROLLER 4", RED LEAD OXIDE PRIMER, QDE PAINT(DELFT BLUE), PAINT THINNER, QDE PAINT(DELFT BLUE), RED LEAD OXIDE PRIMER, PAINT THINNER, PAINT BRUSH 2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	N/A	N/A	N/A	N/A	9/12/2020	12/19/2020	N/A	GoP	7,519.00	7,519.00	6,169.00	6,169.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-07-0274	PAPER SHREDDER,CUTTING WIDTH:3MM-4MM ENTRY LEVEL	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	N/A	N/A	N/A	12/28/2020	8/1/2021	N/A	GoP	6,000.00	6,000.00	5,350.00	5,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-07-0273	STEEL FILING CABINET WITH 2 DRAWERS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	N/A	N/A	N/A	12/15/2020	12/23/2020	N/A	GoP	19,800.00	19,800.00	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-07-0278	PAPER CLIP,JUMBO, PAPER CLIP, SMALL, ENVELOPE, BROWN LONG, PAPER FASTENER, FOLDER, ORDINARY LONG	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	N/A	N/A	N/A	N/A	8/1/2021	01/18/2021	N/A	GoP	2,390.00	2,390.00	2,318.00	2,318.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-03-07-0131	TW STRANDED ELECTRICAL WIRE, #12(3 5MM), TW STRANDED ELECTRICAL WIRE, #10(5 5MM), TW STRANDED ELECTRICAL WIRE, #8(3 3MM), TW STRANDED ELECTRICAL WIRE, #4(100MM), TWO GANG WALL SWITCH, FLUSH TYPE, 15A, 230V, FLOURESCENT LAMP ASSEMBLY WITH FL TUBE, 2X20 WATTS, CFL BULB, 40 WATTS, DUPLEX CONVENIENCE OUTLET (FLUSH TYPE), ELECTRICAL UPVC PIPE, 1/25"Ø(13MM) X 6M, ELECTRICAL UPVC CONNECTOR, 1/2"Ø	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	07/15/2020	07/15/2020	N/A	N/A	N/A	8/15/2020	8/29/2020	N/A	GoP	79,105.00	79,105.00	20,498.00	20,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-06-07-0198	WIDE FLANGE W/16 X 85 LB/DFT	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	08/07/2020	08/07/2020	N/A	N/A	12/09/2020	01/20/2021	01/18/2021	01/28/2021	N/A	GoP	300,030.50	300,030.50	300,020.00	300,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0244	WASHED SAND/CRUSHED GRAVEL	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	N/A	N/A	01/15/2021	01/25/2021	N/A	GoP	11,440.00	11,440.00	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-10-07-0285	NOZZLE TIP, #12, STEEL BRUSH, 9", CUTTING DISC, 6"Ø, CUTTING DISC, 4"Ø, RED OXIDE PRIMER (RED LEED), PAINT THINNER, PAINT THINNER BRUSH, 2", PAINT THINNER BRUSH, 4" GRINDING DISC, 7"Ø, GRINDING DISC, 4"Ø, GRINDING STONE(COARSE), 8"Ø X 3/4", GRINDING STONE (FINE), 8"Ø X 3/4", GRINDING STONE (FINE), 8"Ø X 3/4"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	N/A	N/A	01/26/2021	4/2/2021	N/A	GoP	35,035.00	35,035.00	28,680.00	28,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-10-07-0296	DESKTOP COMPUTER, BRANDED	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	01/21/2021	03/21/2021	N/A	GoP	55,000.00	55,000.00	53,980.00	53,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-11-07-0310	LONG SLEEVE T-SHIRT	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	N/A	N/A	7/1/2021	01/17/2021	N/A	GoP	25,650.00	25,650.00	22,515.00	22,515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-11-07-0325	FURNISH & INSTALL-FABRICATI ON INSTALLATION OF STEEL RAILINGS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	01/13/2021	01/20/2021	N/A	GoP	15,440.00	15,440.00	14,105.00	14,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-05-07-0163	PRESSURE REGULATING VALVE (PRV FEFXE 150MMØ), DATA LOGGER INTERNAL PRESSURE CONNECTION	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	11/09/2020	11/09/2020	02/09/2021	N/A	12/11/2020	01/20/2021	01/18/2021	01/28/2021	N/A	GoP	308,281.60	308,281.60	321,413.00	321,413.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-07-0215	CHECKERED STEEL PLATE 6MM X 316" THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	09/28/2020	09/28/2020	N/A	N/A	11/04/2020	N/A	02/17/2021	03/17/2021	N/A	GoP	192,000.00	192,000.00	145,940.00	145,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-07-0230	SUPPLY, DELIVERY & INSTALLATION PANEL DIVISION-M30 STEEL OFFICE CUSTOMIZED LAY-OUT LAMINATED WOOD W/20 CM GLASS RISER(FURNISH & INSTALL)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREME NT	N/A	N/A	N/A	N/A	10/09/2020	10/09/2020	N/A	N/A	12/15/2020	01/20/2021	9/2/2021	9/3/2021	N/A	GoP	201,293.00	201,293.00	123,760.00	123,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-10-07-0272	UNINTERUPTIBLE POWER SUPPLY(UPS)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	02/17/2021	02/27/2021	N/A	GoP	27,000.00		27,000.00	11,000.00		11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-11-07-0313	ANGLE GRINDER, BAR CUTTER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	N/A	N/A	N/A	02/17/2021	02/27/2021	N/A	GoP	35,000.00	35,000.00		18,260.00	18,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-11-07-0311	RUBBER GASKET, 1/4" THK, DARK GLASS, UPVC LUBRICANT/EDIBLE LARD	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	N/A	N/A	N/A	02/17/2021	02/27/2021	N/A	GoP	19,012.80		19,012.80	17,305.00		17,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-10-07-0295	LAPTOP	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	02/15/2021	04/16/2021	N/A	GoP	72,000.00		72,000.00	69,850.00		69,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-11-07-0277	WATER LEVEL INDICATOR	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	N/A	N/A	N/A	3/2/2021	3/3/2021	N/A	GoP	100,000.00		100,000.00	99,500.00		99,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-11-07-0318	BLOW OFF VALVE HEAD 75MM	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	N/A	N/A	N/A	5/2/2021	5/3/2021	N/A	GoP	36,650.00		36,650.00	32,000.00		32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-01-08-0013	CHLORINE REAGENT C12-2	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/06/2020	05/06/2020	N/A	N/A	N/A	N/A	07/29/2020	08/29/2020	N/A	GoP	52,200.00	52,200.00	58,000.00		58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-02-08-0018	BUTTERFLY VALVE 10" DIA OPERATION LEVER TYPE,BODY WAFER,LUG TYPE,PRESSURE:20 0 PSI (MINIMUM),MATERIAL:BODY-CAST IRON,STEAM-STAINL FSS,STEEL	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	N/A	N/A	N/A	N/A	05/28/2020	8/6/2020	N/A	GoP	25,000.00		25,000.00	16,577.93		16,577.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-08-0031	EPOXY PRIMER WHITE FOR FLOORING, EPOXY ENAMEL FLOOR PAINT YELLOW GREEN, ENDUCER, BABY PAINT ROLLER, PAINT BRUSH 2"	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	12/8/2020	08/22/2020	N/A	GoP	6,600.00	6,600.00		2,955.00	2,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-08-0030	EPOXY PRIMER WHITE FOR FLOORING, EPOXY ENAMEL FLOOR PAINT YELLOW GREEN, ENDUCER, BABY PAINT ROLLER, PAINT BRUSH 2"	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	12/8/2020	08/22/2020	N/A	GoP	6,600.00	6,600.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-08-0029	DELFT BLUE ENAMEL PAINT, YELLOW ENAL PAINT, RED OXIDE PAINT, SAND PAPER 120, TURCO RUST	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	N/A	06/17/2020	06/27/2020	N/A	GoP	4,430.00	4,430.00		4,011.00	4,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-08-0028	DELFT BLUE ENAMEL PAINT, YELLOW ENAL PAINT, RED OXIDE PAINT, SAND PAPER 120, TURCO RUST	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	N/A	06/17/2020	06/27/2020	N/A	GoP	4,430.00	4,430.00		4,011.00	4,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-08-0027	DELFT BLUE ENAMEL PAINT, YELLOW ENAMEL PAINT, BLACK ENAMEL PAINT, RED OXIDE PAINT, PAINT THINNER, BABY PAINT ROLLER, PAINT BRUSH 2", SAND PAPER 120, TURCO RUST	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A	N/A	N/A	N/A	06/17/2020	06/28/2020	N/A	GoP	6,010.00	6,010.00		4,521.00	4,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-03-08-0026	DELFT BLUE ENAMEL PAINT, YELLOW ENAMEL PAINT, BLACK ENAMEL PAINT, RED OXIDE PAINT, PAINT THINNER, BABY PAINT ROLLER, PAINT BRUSH 2", SAND PAPER 120, TURCO RUST	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	N/A	06/17/2020	06/27/2020	N/A	GoP	5,540.00	5,540.00	4,082.00	4,082.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-08-0034	PENETRATING OIL, TEFLON AND VYDAX BASE, 18 OZ/CAN (MIN), BIODEGRADABLE, ISO 14001 FOR ENVIRONMENT AND ISO 9001 FOR QUALITY. ELECTRICAL CONTACT CLEANER AND DEGREASER, DIELECTRIC STRENGTH (1-25000, 18 OZ PER CAN/MIN), ISO 14001 FOR ENVIRONMENT AND ISO 9001 FOR QUALITY. ELECTRONIC CONTACT CLEANER, 100Z/CAN(MIN), FAST DRY AND LEAVES NO RESIDUE, PENETRATE	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/12/2020	05/12/2020	N/A	N/A	N/A	N/A	08/13/2020	08/23/2020	N/A	GoP	40,800.00	40,800.00	38,265.00	38,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-03-08-0036	LED TUBES 15 W DAYLIGHT COLOR(PREFERRED CMNI)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/30/2020	03/30/2020	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	GoP	14,000.00	14,000.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-08-0042	LEAD GASKET FOR CHLORINATOR USED	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/30/2020	05/30/2020	N/A	N/A	7/16/2020	12/8/2020	12/8/2020	12/9/2020	N/A	GoP	120,000.00	120,000.00	119,000.00	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-08-0041	GARDEN HOSE 1/2 INCH DIAMETER	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/15/2020	07/15/2020	N/A	N/A	N/A	N/A	7/8/2020	08/17/2020	N/A	GoP	4,000.00	4,000.00	540.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-05-08-0043	FLASH DRIVE(1 TB), ISOPROPYL ALCOHOL, COTTON BALLS(CLEENE) TISSUE SANICARE 3 PLY, MASKING TAPE-CROC BRAND, 1 INCH WIDTH, ZONROX BLEACH (ORIGINAL SCENT)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	N/A	N/A	N/A	09/21/2020	09/21/2020	N/A	GoP	9,724.00	9,724.00	2,136.35	2,136.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-08-0040	MOBILE COLORIMETER FOR C1203/C102/CYAPH	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/15/2020	07/15/2020	N/A	N/A	N/A	N/A	08/29/2020	10/29/2020	N/A	GoP	100,000.00	100,000.00	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-08-0047	STEEL CABINET WITH 4 DRAWERS	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/16/2020	07/16/2020	N/A	N/A	N/A	N/A	07/30/2020	07/30/2020	N/A	GoP	10,000.00	10,000.00	9,720.00	9,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-08-0048	FRANKLIN (USA) CONTROL BOX 10HP 230 VOLTS SUBMERSIBLE MOTOR	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/06/2020	07/06/2020	N/A	N/A	N/A	N/A	7/7/2020	07/14/2020	N/A	GoP	28,000.00	28,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-08-0050	COMPACT DRY EC	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	07/30/2020	1/6/2020	N/A	GoP	85,000.00	85,000.00	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-08-0006	BUTTERFLY VALVE 10" DIA	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	N/A	N/A	N/A	02/19/2020	03/19/2020	N/A	GoP	20,000.00	20,000.00	17,670.52	17,670.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-01-08-0012	WATER DISPENSER(HOT AND COLD)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	N/A	N/A	N/A	10/23/2020	3/11/2020	N/A	GoP	6,000.00	6,000.00	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-08-0019	EPOXY PAINT(COLOR APPL E GREEN), PAINT THINNER	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	N/A	N/A	N/A	07/27/2020	08/08/2020	N/A	GoP	20,500.00	20,500.00	15,980.00	15,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-06-08-0045	REFERENCE STANDARD FOR CHLORINE, CHLORINE DIOXIDE, OZONE	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/12/2020	08/12/2020	N/A	N/A	N/A	N/A	09/14/2020	09/24/2020	N/A	GeP	15,000.00	15,000.00			13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-08-0051	DIESEL FUEL PUMP 12V DC, 15 GPM HEAVY DUTY, CAST-IRON, ROTARY VANE FUEL TRANSFER PUMP. DESIGNED FOR GASOLINE, DIESEL, BIODIESEL UP TO B20, E15, KEROSENE AND MINERAL SPIRIT. 3/4" MANUAL NOZZLE, 3/4"x12" HOSE WITH STATIC GROUND WIRE, 18" BATTERY CABLE, AND 3/4" STEEL TELESCOPING SUCTION PIPE. ULUCUL, ATEX CED MOTOR. TWO-YEAR WARRANTY. MADE IN USA	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/09/2020	08/09/2020	N/A	N/A	N/A	N/A	1/10/2020	11/10/2020	N/A	GeP	80,000.00		60,000.00		56,000.00		56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-08-0054	500 KVA GENERATOR REPAIR	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/12/2020	08/12/2020	N/A	N/A	N/A	N/A	1/10/2020	11/10/2020	N/A	GeP	52,500.00		52,500.00		52,500.00		52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-08-0056	REPLACEMENT OF ROOF FOR PUMP CONTROL POWER HOUSE BUILDING OF FW#27	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/18/2020	08/18/2020	N/A	N/A	N/A	N/A	10/13/2020	11/28/2020	N/A	GeP	62,000.00		62,000.00		61,933.20		61,933.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-08-0058	SAFETY SHOES(1 PAIR SIZE-10" & 2 PAIR SIZE-9"), HARD HAT, RAIN COAT(SIZE-ALL EXTRA LARGE)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/16/2020	08/16/2020	N/A	N/A	N/A	N/A	10/27/2020	11/27/2020	N/A	GeP	9,300.00	9,300.00			5,550.00		5,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-08-0059	REPAIR OF CENTRIFUGAL PUMP	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/01/2020	10/01/2020	N/A	N/A	N/A	N/A	6/11/2020	11/16/2020	N/A	GeP	28,500.00	28,500.00			28,500.00		28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-08-0064	DIESEL OIL 15W-40	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/18/2020	08/18/2020	N/A	N/A	N/A	N/A	11/13/2020	11/23/2020	N/A	GeP	14,400.00	14,400.00			8,160.00		8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-08-0063	RECONDITIONING VERTICAL ELECTRIC MOTOR 1	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/16/2020	08/16/2020	N/A	N/A	N/A	N/A	7/10/2020	10/17/2020	N/A	GeP	18,000.00	18,000.00			18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-08-0067	WATER PURIFICATION TABLETS, 5 IN 1 WATER QUALITY TEST STRIPS	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	N/A	N/A	N/A	10/29/2020	11/30/2020	N/A	GeP	11,000.00	11,000.00			8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-08-0069	PRESSURE GAU, 0 TO 100 PSI, OIL FILLED STAINLESS STEEL CASING, 3 INC DIA	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/17/2020	08/17/2020	N/A	N/A	N/A	N/A	10/19/2020	10/29/2020	N/A	GeP	10,000.00	10,000.00			3,000.00		3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-08-0068	REPLACEMENT OF ROOF FOR PUMP CONTROL POWER HOUSE BUILDING OF FW#26	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/18/2020	08/18/2020	N/A	N/A	N/A	N/A	11/18/2020	12/16/2020	N/A	GeP	62,000.00	62,000.00			61,934.70		61,934.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-08-0070	PUM SHAFTING FABRICATION	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/01/2020	10/01/2020	N/A	N/A	N/A	N/A	8/10/2020	10/16/2020	N/A	GeP	15,800.00	15,800.00			15,800.00		15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0071	LED BULBS 12W DAYLIGHT COLOR(PREFERRED : OMNI	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	N/A	N/A	N/A	5/11/2020	11/15/2020	N/A	GeP	15,000.00	15,000.00			6,800.00		6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0072	COMPACT DRY AG	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/22/2020	08/22/2020	N/A	N/A	N/A	N/A	8/10/2020	10/29/2020	N/A	GeP	80,000.00	80,000.00			80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-09-08-0074	SS SUBMERSIBLE PUMP 200 GPM, 150TOD, WITH NON RETURN VALVE, PIPE CONNECTION 5 INCH DIA SUITABLE FOR 6 INCH DIA SUB MOTOR 20 HP	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	10/23/2020	8/11/2020	N/A	GeP	250,000.00	250,000.00	65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0082	STEEL CABINET LOCKER (8 DOORS)-NEW	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/23/2020	09/23/2020	N/A	N/A	N/A	N/A	10/22/2020	3/11/2020	N/A	GeP	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0086	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	N/A	N/A	N/A	N/A	12/11/2020	11/15/2020	N/A	GeP	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0090	ELECTRIC MOTOR 50 HP FOR REWINDING	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	N/A	N/A	N/A	8/11/2020	11/16/2020	N/A	GeP	61,152.00	61,152.00	61,152.00	61,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-02-08-0020	STAINLESS STEEL COUPLINGS 3" DIA APPLICABLE FITTINGS TO ADAPT 3 INCH FLEXIBLE PIPE, VERTICAL CHECK VALVE 3" DIA FEMALE TREAD END ADAPTABLE FOR THE SS COUPLING	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	N/A	09/25/2020	N/A	1/12/2020	1/2/2021	N/A	GeP	120,000.00	120,000.00	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-08-0057	TINY DESKTOP SET WITH 21.5" MONITOR, MONITOR WITH COMPLETE ACCESSORIES	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/06/2020	11/06/2020	N/A	N/A	N/A	N/A	12/15/2020	02/15/2021	N/A	GeP	45,000.00	45,000.00	44,850.00	44,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-08-0081	CHLORINE REAGENT C12 & CHLORINE REAGENT C12	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	N/A	9/10/2020	N/A	11/29/2020	01/26/2021	N/A	GeP	143,000.00	143,000.00	124,000.00	124,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0078	WATER FILTER, FLEETGUARD WF 2074, DONALDSON P552096	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/19/2020	10/19/2020	N/A	N/A	N/A	N/A	1/12/2020	12/12/2020	N/A	GeP	15,000.00	15,000.00	14,160.00	14,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0076	OIL FILTERS, FLEETGUARD LF300, FLEETGUARD LF345, FLEETGUARD LF516, FLEETGUARD LF7508, FLEETGUARD LF945, FLEETGUARD LF891, FLEETGUARD LF3595, JOHN DEER RE 506178, CATERPILLAR IP-0739 BALDWIN B7030, VOLVO B7600, PERKINS 2654473	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	N/A	N/A	N/A	2/12/2020	12/12/2020	N/A	GeP	95,500.00	95,500.00	35,200.00	35,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0080	RAPID TESTING FOR TOTAL COLIFORMS COLI IN WATER	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/06/2020	10/06/2020	N/A	N/A	N/A	N/A	11/20/2020	11/30/2020	N/A	GeP	85,000.00	85,000.00	45,780.00	45,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0084	COMPACT DRY EC	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	N/A	N/A	N/A	11/27/2020	02/21/2021	N/A	GeP	85,000.00	85,000.00	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0083	CELLPHONE WITH CAMERA REPLACEMENT	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	N/A	N/A	N/A	N/A	8/11/2020	11/16/2020	N/A	GeP	5,000.00	5,000.00	4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0087	SUPPLY DELIVERY AND INSTALL FLOW METER TRANSMITTER WITH ACCESSORIES	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	N/A	N/A	N/A	N/A	11/30/2020	03/30/2021	N/A	GeP	90,000.00	90,000.00	87,700.00	87,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0095	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	N/A	N/A	N/A	N/A	12/28/2020	4/1/2020	N/A	GeP	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-09-08-0075	SUPPLY, DELIVER & INSTALL DANFOSS SOFT STARTER MCD 800 MCD6-0194B-T5-S2X-00-CV2 3 PHASE, 200-525 VAC, 50/60 HZ 194A, 90KW(125HP) 400VAC	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	N/A	N/A	11/19/2020	N/A	6/1/2021	01/16/2021	N/A	GoP	140,000.00	140,000.00	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-08-0079	ROLLER WINDOW SHADES AND COMPLETE ACCESSORIES WITH DELIVERY AND INSTALLATION	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	N/A	N/A	N/A	01/13/2021	10/3/2021	N/A	GoP	159,600.00	159,600.00	126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0093	LYSOL DISINFECTANT SPRAY 510G-CRISP LINEN SCENT, LYSOL DISINFECTANT CONCENTRATE 500 ML-PINE SCENT, GLOMED NITRILE EXAMINATION GLOVES(LARGE SIZE) 50 PCS/BOX, SURGICAL MASK 50 PCS/BOX PREFERRED BRAND: SUREGUARD, PLEDGE POLISH CLEANSING CONDITIONER - 33ML (LEMON)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	N/A	N/A	N/A	8/1/2021	01/18/2021	N/A	GoP	12,950.00	12,950.00	10,541.60	10,541.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0092	ENGINE STARTER ASSEMBLY FOR PERKINS ENGINE, MODEL 1006 SERIES	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	N/A	N/A	N/A	01/22/2021	8/2/2021	N/A	GoP	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0101	INVERTED ARC WELD 200 AMPS SINGLE PHASE, INPUT 220 VAC	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/01/2020	12/01/2020	N/A	N/A	N/A	N/A	12/1/2021	12/2/2021	N/A	GoP	7,000.00	7,000.00	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0103	SOCKET WRENCH, 8MM TO 24MM SOCKETS, 12 POINTS, HARDENED TEMPERED STEEL W/ POWER HANDLE, RATCHED HANDLE, SHORT & LONG EXTENSION, ADJUSTIBLE T-HANDLE UNIVERSAL EXTENSION JOINT, BOX END WRENCH, 8MM TO 24MM 12 POINTS, CHROME STEEL COMBINATION WRENCH, 8MM TO 24MM 12 POINTS, CHROME STEEL	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	N/A	N/A	N/A	N/A	11/1/2021	11/2/2021	N/A	GoP	9,500.00	9,500.00	5,495.00	5,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-08-0118	CALCIUM HYPOCHLORITE	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/09/2020	12/09/2020	N/A	N/A	N/A	N/A	5/1/2021	01/15/2021	N/A	GoP	15,000.00	15,000.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-10-08-0098	CHAIN TONG	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	N/A	N/A	N/A	8/2/2021	8/3/2021	N/A	GoP	120,000.00	120,000.00	119,800.00	119,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-11-08-0111	SUPPLY AND INSTALL AUTOMATIC VOLTAGE REGULATOR (AVR) AND RADIATOR STEEL FAN (6 HOLES AND 6 BLADES) AS PER SAMPL E	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	9/2/2021	02/16/2021	N/A	GoP	72,000.00	72,000.00	70,250.00	70,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19-11-09-0076	EPSON WF-C869(C13Y973100X) COLOR BLACK INK STANDARD)	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03/17/2020	03/17/2020	N/A	N/A	N/A	N/A	06/16/2020	07/16/2020	N/A	GoP	8,000.00	8,000.00	7,970.00	7,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

19-12-09-0082	BI COUPLING 1"Ø, BI COUPLING 1-1/2Ø, BI COUPLING 2"Ø, P TO P CTS 1"Ø, GI TEE REDUCER 1"Ø X 3/4	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	N/A	N/A	N/A	07/24/2020	10/6/2020	N/A	GeP	244,000.00	244,000.00			89,130.00	89,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-02-09-0009	DEFORMED BAR 10MMØ X 20, CABLE TIE 200X4.8MM	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/15/2020	07/15/2020	07/15/2020	N/A	NA	N/A	07/23/2020	3/8/2020	N/A	GeP	12,350.00	12,350.00			10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-09-0011	SAFETY HELMET(HARD HAT, HEAVY DUTY), SAFETY RUBBER BOOTS W/STEEL TOE, REFLECTORIZED SAFETY VEST, RAINCOAT(JACKET & PANTS), LONGSLEEVE W/HOOD	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/14/2020	07/14/2020	N/A	N/A	N/A	N/A	07/30/2020	10/6/2020	N/A	GeP	26,850.00	26,850.00			18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-04-09-0016	CAUTION TAPE	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/29/2020	07/29/2020	N/A	N/A	N/A	N/A	08/27/2020	12/9/2020	N/A	GeP	60,500.00	60,500.00			60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-06-09-0017	CEMENT PORTLAND	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/13/2020	07/13/2020	N/A	N/A	N/A	N/A	07/21/2020	07/25/2020	N/A	GeP	50,457.00		50,457.00					37500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-09-0018	MECHANICAL SUBMERSIBLE, SELF-PRIMING FLEXIBLE SUCTION WATER PUMP	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/30/2020	07/30/2020	N/A	N/A	N/A	N/A	08/20/2020	08/30/2020	N/A	GeP	54,000.00	54,000.00			38,790.00	38,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-03-09-0010	PRESSURE GAUGE	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	9/11/2020	11/25/2020	N/A	GeP	11,000.00	11,000.00			11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-04-09-0012	SLOTTED ANGLE BAR, 1.5"X1.5"X2MM THICKNESS, CORNER PLATES, CARRIAGE BOLTS W/LOCK & WASHER, 3/8"X3", CABINET DOOR HANDLES, MARINE PLYWOOD, 4'X8', FORMICA, 4' X 8', ALL PURPOSE RUGBY, CONCEALED HINGE, SAND PAPER, #120, PADLOCK, 50MM	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	N/A	N/A	N/A	7/8/2020	08/17/2020	N/A	GeP	16,239.00	16,239.00			14,470.00	14,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-06-09-0019	SHOVEL ALL STEEL	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	N/A	N/A	N/A	07/24/2020	6/8/2020	N/A	GeP	4,000.00	4,000.00			1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-07-09-0021	METER COUPLING(BRASS TAILPIECE) 13MMØ X 75MM (1/2"X3")	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	N/A	N/A	N/A	10/22/2020	3/11/2020	N/A	GeP	75,000.00		75,000.00		32,500.00		32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-09-0026	ALL PURPOSE WELDING ELECTRODES 1/8"	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08/18/2020	08/18/2020	N/A	N/A	N/A	N/A	11/13/2020	11/23/2020	N/A	GeP	15,000.00	15,000.00			8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-08-09-0025	HOT AND COLD WATER DISPENSER	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/01/2020	10/01/2020	N/A	N/A	N/A	N/A	9/10/2020	10/19/2020	N/A	GeP	6,500.00	6,500.00			6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20-07-09-0023	DESKTOP KEYBOARD, POWER SUPPLY, SOLID STATE HARDDISK, UPS/UNINTERRUPTIBLE POWER SUPPLY	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	N/A	N/A	N/A	N/A	10/20/2020	10/30/2020	N/A	GeP	10,000.00	10,000.00			5,230.00	5,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-08-09-0033	FABRICATED RUBBER ORING 4"5	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/25/2020	09/25/2020	N/A	N/A	N/A	N/A	11/13/2020	11/23/2020	N/A	GeP	60,000.00	60,000.00			55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-09-09-0034	WATER & COFFEE BOILER-15L CAPACITY, DOUBLE STAINLESS, WARM & BOIL INDICATOR LIGHT WITH THERMOSTAT, TEMPERED GLASS WATER GAUGE, HEAT RESISTANT HANDLE	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	N/A	N/A	N/A	11/04/2020	11/14/2020	N/A	GoP	12,600.00	12,600.00		11,199.50	11,199.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0015	ALL PURPOSE WELDING ELECTRODES 1/8"	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	N/A	N/A	N/A	2/9/2020	09/23/2020	N/A	GoP	9,250.00	9,250.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0027	O-RING 0003122 A5111N70G 2.62 X 11.1 0.437 X 0.103 10.77MM NBR70 GAPI-TA, O-RING 0005089 5X 100 0.000 X 0.000 NBR70 GAPI-TA	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/26/2020	10/26/2020	N/A	N/A	N/A	N/A	12/13/2020	12/23/2020	N/A	GoP	14,250.00	14,250.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0031	AEROSOL, DISINFECTANT SPRAY (BIG), AEROSOL, MOSQUITO KILLER SPRAY(BIG), ALBATROSS(BIG), ANTI-BACTERIAL LIQUID HAND SOAP, ALCOHOL RUBBING 70%, ODOR PREVENTION CONDITIONER, DOWNY ANTI- BAC 1.5L, SCOURING CLEANSER POWDER 350G, GERMICIDAL BODY SOAP 130G, DETERGENT POWDER(1 KILO), TOILET BOWL CLEANER, LIQUID 709ML, FLEDGE	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	N/A	N/A	N/A	6/11/2020	11/16/2020	N/A	GoP	21,844.00	21,844.00		17,858.45	17,858.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0032	DATA LOGGER'S BATTERY TECHNOLOG CELLO 48, DATA LOGGER'S BATTERY, TECHNOLOG CELLO 4S	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	N/A	N/A	N/A	12/14/2020	12/21/2020	N/A	GoP	308,482.00	308,482.00		294,508.00	294,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0037	PAINT BRUSH 2", PAINT BRUSH 4", STEEL BRUSH, PAINT ODE DLF BLUE, RED OXIDE PRIMER, BABY ROLLER,6", SAND PAPER#100, PAINT THINNER	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/09/2020	12/09/2020	N/A	N/A	N/A	N/A	12/29/2020	9/1/2021	N/A	GoP	80,412.50	80,412.50		73,610.00	73,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0039	DEFORMED ROUND STEEL BAR 12MM6 X 6M	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	N/A	N/A	N/A	11/27/2020	6/12/2020	N/A	GoP	14,000.00	14,000.00		13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0040	LONG SLEEVE SHIRT WITH REFLECTORIZED STRIPE, RAIN COAT, RUBBER BOOTS	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10/30/2020	10/30/2020	N/A	N/A	N/A	N/A	2/12/2020	10/12/2020	N/A	GoP	7,800.00	7,800.00		5,895.00	5,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-04-09-0013	EU22IS GENERATOR	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/16/2020	09/16/2020	N/A	N/A	N/A	01/20/2021	01/18/2021	02/19/2021	N/A	GoP	200,000.00	200,000.00		199,700.00	199,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20-09-09-0029	55" LED TV, NUC PC WWIRELESS KEYBOARD & MOUSE, TV WALL MOUNT BRACKET	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/05/2020	11/05/2020	N/A	N/A	N/A	N/A	12/28/2020	6/1/2021	N/A	GoP	87,000.00	87,000.00		44,589.00	44,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

20-08-09-0030	SAFETY SHOES 7-1/2"(LOW CUT), SAFETY SHOES 8"(LOW CUT), SAFETY SHOES 9"(LOW CUT), SAFETY SHOES 10"(LOW CUT), SAFETY SHOES 11"(LOW CUT), SAFETY SHOES 8"(LOW CUT)	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09/25/2020	09/25/2020	N/A	N/A	N/A	N/A	01/18/2021	01/30/2021	N/A	GeP	60,000.00	60,000.00		21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED								
20-10-09-0045	PRESSURE GAUGE 4" DIAL FACE, 200 PSIOIL FILLED, PRESSURE GAUGE 3" DIAL FACE, 60 PSI OIL FILLED	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	N/A	N/A	N/A	01/13/2021	02/13/2021	N/A	GeP	11,000.00	11,000.00		10,950.00	10,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED								
20-10-09-0046	UPS (UNINTERRUPTIBLE POWER SUPPLY)	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	N/A	N/A	N/A	5/1/2021	01/15/2021	N/A	GeP	7,500.00	7,500.00		6,703.20	6,703.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED								
20-11-09-0056	PIPE WRENCH 8" PIPE WRENCH 10" PIPE WRENCH 14" ADJUSTABLE WRENCH 17" WRENCH 17"	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	01/26/2021	4/2/2021	N/A	GeP	30,700.00	30,700.00		20,065.00	20,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED								
20-11-09-0058	STRAIGHT BALL VALVE, SWING TYPE FTEXFTE 50MM X 50MMØ (2"X2"), STRAIGHT BALL VALVE, SWING TYPE FTEXFTE 40MMX40MMØ (1-1/2" X 1-1/2"), STRAIGHT BALL VALVE, SWING TYPE FTEXFTE 25MMX25MMØ (1" X 1")	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	N/A	N/A	N/A	01/20/2021	01/30/2021	N/A	GeP	5,718.00		5,718.00		5,389.00		5,389.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED							
20-11-09-0053	TINY DESKTOP SET WITH 21.5" MONITOR	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	02/16/2021	04/16/2021	N/A	GeP	45,000.00		45,000.00		44,850.00		44,850.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED							
20-10-09-0049	LAPTOP	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	N/A	02/18/2021	03/18/2021	N/A	GeP	75,000.00		75,000.00		61,767.00		61,767.00	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED							
Total Alloted Budget of Procurement Activities																			103,020,944.07																				
Total Contract Price of Procurement Activities Conducted																			92,650,624.01																				
Total Savings (Total Alloted Budget - Total Contract Price)																			10,370,320.06																				

ON-GOING PROCUREMENT ACTIVITIES																																
20-10-07-0271	1 LOT SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 600MMØ PRESSURE SUSTAINING REGULATING VALVE ASSEMBLY AT TAKE-OFF POINT, LUMBIA, CAGAYAN DE ORO CITY	ENGINEERING	NO	COMPETITIVE BIDDING	20-Nov-20	27-Nov-20	10-Dec-20	N/A	22-Dec-20	22-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GeP	5,826,461.30	-	5,826,461.30	N/A	N/A	N/A	(1) COA, (2) AGGAP, (3) OCCIF, & (4) PICPA	06-Dec-20	N/A	18-Dec-20	18-Dec-20	N/A	N/A	FAILURE OF BIDDING
20-09-05A-0063	1 LOT SUPPLY AND DELIVERY OF 63MM Ø X 60M PIPE TUBING	NRW/ENGG	NO	COMPETITIVE BIDDING	14-Oct-20	21-Oct-20	29-Oct-20	N/A	10-Nov-20	10-Nov-20	24-Nov-20	27-Nov-20	12-Jan-21					GeP	1,636,800.00	52,800.00	1,584,000.00				(1) COA, (2) AGGAP, (3) OCCIF, & (4) PICPA	21-Oct-20	N/A	30-Oct-20	30-Oct-20	16-Nov-20		WAITING FOR CONTRACT
20-10-07-0289	1 LOT REPLACEMENT OF BIG MECHANICAL METERS INSTALLED IN GOVERNMENT AND COMMERCIAL ESTABLISHMENTS WITH ELECTROMAGNETIC FLOW METERS IN CAGAYAN DE ORO CITY	ENGG	NO	COMPETITIVE BIDDING	20-Nov-20	27-Nov-20	10-Dec-20	N/A	22-Dec-20	22-Dec-20	12-Jan-21	15-Jan-21	17-Feb-21					GeP	1,440,691.54	-	1,440,691.54	1,439,235.45	-	1,439,235.45	(1) COA, (2) AGGAP, (3) OCCIF, & (5) PICE	27-Nov-20	N/A	14-Dec-20	14-Dec-20	28-Dec-20		WAITING FOR PERFORMANCE BOND
20-10-08-0097	1 LOT SUPPLY AND DELIVERY OF VARIOUS SUBMERSIBLE PUMPS	PROD	NO	COMPETITIVE BIDDING	29-Dec-20	05-Jan-21	12-Jan-21	N/A	26-Jan-21	26-Jan-21	16-Feb-21							GeP	2,500,000.00	-	2,500,000.00				(1) COA, (2) AGGAP, (3) OCCIF, & (4) PICPA	05-Jan-21	N/A	15-Jan-21	15-Jan-21	01-Feb-21		PENDING UNTIL RESULT OF FURTHER EVALUATION

20-09-07-0134	VARIOUS CIVIL WORKS FACILITIES FOR RESERVOIR EXPANSION OF LEVEL 3 WATER SUPPLY SYSTEM FOR PRODUCTION WELL NO. 34 AT PHASE 3 CDORSHIP- 1 TALINGAN RELOCATION SITE, CALAANAN, CANTOAN, CDOC : A. 1 LOT PERIMETER FENCE AND SITE DEVELOPMENT FOR RESERVOIR B. 1 LOT GAURD HOUSE WITH WITH COMFORT ROOM FOR RESERVOIR C. 1 LOT ELECTRICAL LAY-OUT FOR RESERVOIR	ENGG	NO	COMPETITIVE BIDDING										GeP	2,094,151.11	-	2,094,151.11								(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE	N/A							PENDING UNTIL FURTHER ADVISE FROM END-USER	
20-10-08-0107	1 LOT SUPPLY, DELIVERY, INSTALLATION, AND COMMISSION OF 3 UNIT BRAND NEW AUTOMATIC TRANSFER SWITCH (ATS) BREAKER TYPE COMPLETE WITH ATS INTELLIGENCE CIRCUIT ELECTRIC MANUALLY OPERATED INTERLOCK NEMA 1 POWER COATED PANEL CABLES	PROD	NO	COMPETITIVE BIDDING	29-Dec-20	05-Jan-21	12-Jan-21	N/A	26-Jan-21	26-Jan-21				GeP	1,200,000.00	-	1,200,000.00								(1) COA, (2) AGGAP, (3) OCCIFI, & (4) PICPA	05-Jan-21	N/A	15-Jan-21	15-Jan-21			FAILURE OF BIDDING		
20-06-07-0137	1 LOT 100MMØ AND 75MMØ PIPELINE EXTENSION WITH 14 METER STUB-OUTS AT MALASAG, CUGMAN, CDO	ENGG	NO	COMPETITIVE BIDDING	19-Jun-20			N/A						GeP	3,328,759.81	-	3,328,759.81								(1) COA, (2) AGGAP, (3) OCCIFI, (4) PICPA & (5) PICE							RETURNED TO END-USER FOR POSSIBLE REVIEW OF BILL OF MATERIALS		
20-07-05A-0048	SUPPLY AND DELIVERY OF: C/DI SADDLE CLAMP 75MMØ X 50MMØ, C/DI SADDLE CLAMP 100MMØ X 50MMØ, C/DI SADDLE CLAMP 150MMØ X 50MMØ, C/DI SADDLE CLAMP 200MMØ X 50MMØ, C/DI SADDLE CLAMP 75MMØ X 25MMØ, C/DI SADDLE CLAMP 100MMØ X 25MMØ, C/DI SADDLE CLAMP 150MMØ X 25MMØ, C/DI SADDLE CLAMP 200MMØ X 25MMØ, C/DI SADDLE CLAMP 50MMØ X 25MMØ	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	09/10/2020		09/17/2020	09/17/2020	09/24/2020			N/A	GeP	549,565.00	-	549,565.00																	ENDORSED TO TWG FOR POST-QUALIFICATION

20-11-09-0059	1/4" RUBBER GASKET, 100MM(4") RUBBER O-RING, 150MM(6") RUBBER O-RING, 200MM(8") RUBBER GASKET O-RING, 300MM(12") RUBBER GASKET O-RING, 400MM(16") RUBBER GASKET O-RING, 125MM(5") X6M(9") B.I PIPE, 150MM(6") X6M(9") B.I PIPE, 200MM(8") X6M(9") B.I PIPE, 250MM(10") X6M(9") B.I PIPE, 300MM(12") X6M(9") B.I PIPE, 350MM(14") X6M(9") B.I PIPE, 400MM(16") X6M(9") B.I PIPE, 3/4" THK 4FT X 8FT STEEL PLATE, 1/2" THK 4FT X 8FT PIPE WRENCH	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	12/07/2020	12/14/2020	12/14/2020	12/21/2020		N/A	GeP	504,450.00	-	504,450.00				12/14/2020	12/14/2020	12/21/2020	N/A	ENDORSED TO TWG FOR POST-QUALIFICATION
19-09-01A-0007	450MM(18") PIPE WRENCH, 300MM(12") WISE GRIP LOCKWING PLIER, BALL HAMMER(SQUARE END), CHISEL	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	48,121.00		48,121.00								REFER TO END-USEI
20-06-01-0007	BOND PAPER_A4, BOND PAPER-LONG, CARBON PAPER-LONG, MASKING TAPE-24MM, WHITEBOARD MARKER-BLACK, PERMANENT MARKER-BLACK	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	7,114.32	7,114.32									FOR CANVASS
21-01-01-0001	OOGM	OGM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	180,000.00		180,000.00								FOR CANVASS
19-07-03-0018	1 UNIT CLERICAL TABLE	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	5,000.00	5,000.00									FOR CANVASS
19-07-03-0020	CLERICAL CHAIR, HIGHBACK	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	10,000.00	10,000.00									FOR CANVASS
19-10-03-0032	PHOTO SERVICES FOR ASSET WAREHOUSING	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	100,000.00		100,000.00								REFER TO END USEI
19-11-03-0036	2020 COWD CALENDAR	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	133,900.00	133,900.00									FOR CANVASS
20-03-03-0003	2020 COWD OFFICIAL NEWSLETTER-FLOWELL	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	120,000.00	120,000.00									FOR CANVASS
20-05-03-0005	NETWORK DATA CABINET	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	10,500.00		10,500.00								FOR CANVASS
20-12-03-0020	POWERTOOLS AND ACCESSORIES	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	62,578.21		62,578.21								FOR CANVASS
21-02-03-0001	M-ITX Z370/390 MOTHER BOARD	MSD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	15,000.00	15,000.00									FOR CANVASS
19-06-04-0106	1 LOT GENERAL UPHOLSTERY	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	22,000.00	22,000.00									REFER TO END USEI
19-07-04-0111	1 LOT REPAIR/REPLACE BELTS & BRAKE SHOE	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A						N/A	GeP	11,977.48	11,977.48									FOR CANVASS

20-09-04-0109	REPLACE: FRONT WINDSHIELD	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	5,500.00	5,500.00													FOR CANVASS
20-09-04-0110	PREVENTIVE MAINTENANCE SERVICING (PMS)-50 000 KMS.& AIRCON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	14,579.04	14,579.04													FOR CANVASS
20-09-04-0104	REPLACE: (BOOM) HYDRAULIC LANDING GEAR	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	9,500.00	9,500.00													FOR CANVASS
20-10-04-0129	REPLACE: REAR CAB	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	50213060-01	50213060-01													FOR CANVASS
20-10-04-0128	REPLACEMENT: AIRCON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	*****	*****													FOR CANVASS
20-10-04-0127	LAPTOP	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	60,000.00	60,000.00													FOR CANVASS
20-10-04-0138	OIL FILTER(KUBOTA HH150-32430), PACKING GASKET(KUBOTA 6C090 58960), AIR FILTER (1G319-11210), FUEL ELEMENT (16271-43550)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	58,350.00	58,350.00													FOR CANVASS
20-10-04-0140	CROCODILE JACK (5-TONS), M U/LIFT PALLET(NEW), ON BOARD DIAGNOSTIC- UNIVERSAL(NEW)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	91,000.00	91,000.00													FOR CANVASS
20-11-04-0141	INSTALL & REUPHOLSTERY TRAPAL & REAR SEAT	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	6,000.00	6,000.00													REFER TO END USE
20-10-04-0139	WHEEL CYLINDER ASSY (7/8, LEFT SIDE), WHEEL CYLINDER ASSY (7/8, RIGHT SIDE), BRAKE DRUM (LEFT & RIGHT), BRAKE PADS (LEFT & RIGHT), BRAKE SHOE(LEFT & RIGHT), ROTOR DISC (LEFT & RIGHT), BRAKE MASTER 15"R(LEFT & RIGHT), AXLE BEARING (REAR), AXLE LOCK(REAR), AXLE OIL SEAL (REAR), SPINDLE OUTER BEARING (M12548 KOYO), SPINDLE INNER BEARING (LM48548-N KOYO), SPINDLE OIL SEAL, CLUTCH ASSY(PRIMARY), CLUTCH	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	21,000.00	21,000.00													ABC ADJUSTMENT
20-11-04-0151	INTEL NEXT UNIT OF COMPUTING(NUC)	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	42,000.00	42,000.00													FOR CANVASS
20-10-04-0133	TINY DESKTOP SET WITH 21.5" MONITOR	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	48,000.00	48,000.00													FOR CANVASS
20-11-04-0161	PREVENTIVE MAINTENANCE DERVICING (PMS),15K	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	7,797.00	7,797.00													FOR CANVASS
20-11-04-0162	REPAIR AIRCON	ADMIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	5,060.00	5,060.00													REFER TO END USE

19-09-05A-0049	BRAKE FLUID	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT												NIA	GeP	6,000.00	6,000.00																				FOR CANVASS
19-10-05A-0055	WATER METER RECEIPTS-WEST(AS PER SAMPLE)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	42,000.00	42,000.00																		FOR RECONSTRUCTIC
19-12-05A-0059	ELBOW REDUCER:3/4"Ø X1/2"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	17,500.00		17,500.00																	EXCEED ABC
20-03-05-0004	ESFF DESKTOP	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	65,000.00		65,000.00																	FOR CANVASS
20-03-05A-0021	CRUSHED GRAVEL 1/4, WASHED SAND	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	92,500.00		92,500.00																	REFER TO END-USER
20-05-05-0007	CPU	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	15,000.00		15,000.00																	FOR CANVASS
20-05-05A-0039	FORM COMPUTERIZED-PAYSUP	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	7,600.00		7,600.00																	FOR CANVASS
20-07-05A-0041	CLAMP SADDLE-DI:50MMØ X 20MMØ (FOR UPVCHDPE),CLAMP SADDLE-DI:100MMØ X 20MMØ (FOR UPVCHDPE)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	149,910.00		149,910.00																	REFER TO END-USER
20-07-05A-0050	DARK GLASS #12, WELDING CLEAR GLASS, CHALKSTONE, ELECTRODE HOLDER, GRINDING DISC WHEEL #4", GRINDING DISC WHEEL # 7"	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	13,560.00		13,560.00																	EXCEED ABC
20-09-05A-0068	BUSHING REDUCER,GS; 3/4"Ø, COUPLING, GS SCHED.40,2"Ø, COUPLING, GS,1/2"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	37,850.00		37,850.00																	FOR CANVASS
20-09-05-0014	LAPTOP, EXTERNAL HARD DRIVE 1TB	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	149,000.00		149,000.00		7,940.00														FOR CANVASS	
20-10-05A-0077	REPLACEMENT PIECE, PLASTIC ISO.32MMØ(1"Ø), REPLACEMENT PIECE, PLASTIC CTS.32MMØ(1"Ø)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	210,000.00		210,000.00																	FOR CANVASS
20-10-05A-0078	COUPLING, BI, 1"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	3,250.00		3,250.00																	FOR CANVASS
20-10-05A-0079	VALVE, STRAIGHT BALL W/LOCKWING (FTEXTFE); BRASS; 25MMØX 25MMØ	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	28,750.00		28,750.00																	FOR CANVASS
20-10-05A-0075	COUPLING, GI; 3/4"Ø, COUPLING, GI SCHED. 40,1"Ø, TEE, CROSS, GI, 1"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	82,750.00		82,750.00																	FOR CANVASS
20-10-05A-0080	TIRE 185R X 14T/C L300	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	350,000.00		350,000.00																FOR CANVASS	
20-11-05A-0086	TEE, PLASTIC- ISO.25MMØ(3/4"Ø), COUPLING, UNION (P TO P);PLASTIC- CTS.2"Ø	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	318,500.00		318,500.00																	FOR CANVASS
20-12-05A-0092	OIL, GASOLINE MOTOR.20W/40	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT														NIA	GeP	7,200.00		7,200.00																REFER TO END-USER	

20-12-05A-0091	OIL, DIESEL MOTOR-15W40	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A	02/22/2021														REFER TO END-USE!
20-12-05-0020	TINY DESKTOP TEST	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
20-12-05A-0097	WASHED SAND	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															EXCEED ABC
20-12-05A-0095	FORM, CPMPUTER 14-78X11X 1 PLY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
20-12-05A-0096	FORM, CPMPUTER 9-12X11X2 PLY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
20-12-05A-0090	720 BOTTLES RUBBING ALCOHOL-70% 50 ML	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
20-12-05A-0094	OIL, DIESEL MOTOR-15 W40	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A	02/22/2021														REFER TO END-USE!
20-12-05-0019	BALLPEN BLACK, BALLPEN BLUE,FILER, FASTENER(BIG), MARKER, PERMANENT, BLACK, HIGHLIGHTER	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
21-01-05-0001	FORCE OPENING OF 3 UNITS RECORDSAFE,REFAIR AND PAINTING OF OUTER DOOR, SETTING OF NEW SETS OF COMBINATION LOCK NUMBER	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
21-01-05A-0004	WIPER BLADE W/O ARM 16", WIPER BLADE W/O ARM 20"	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															REFER TO END-USE!
21-01-05A-0001	FORM, COMPUTER 9-12 X 11X 1 PLY, FORM, COMPUTER 9-12X11X2 PLY, FORM, COMPUTER 9-12X11X 3 PLY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
21-01-05A-0005	REPLACEMENT PIECE, PLASTIC ISC, 25MMØ(3/4"Ø)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
21-01-05A-0003	TIRE WITH INNER TUBE AND TIRE FLAP 700X16(MILLER)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															REFER TO END-USE!
20-12-05-0021	SMALL FORM FACTOR(SFF) DESKTOP W/ MONITOR(REPLACEMENT)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
21-02-05-0003	OFFICE TABLE(FOR TIN-AD SUB-OFFICE)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
21-02-05A-0011	CHLORINE POWDER 96LBS/PAIL	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS
21-02-05A-0008	AUTOMATIC TRANSMISSION FLUID (AFT)	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT							N/A															FOR CANVASS

21-02-05A-0009	CHLORINE REAGENT SOLUTION (CHLORINE DIOXIDE) 2 LITERS LIQUID FORM FOR EVERY 500 OGM.S. OF POWDER	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	480,000.00	480,000.00																			FOR CANVASS	
21-02-05-0004	PAPER FASTENER, RUBBER BAND, THIN, STAPLE WIRE, STANDARD, ADDING MACHINE TAPE MASKING TAPE, TRANSPARENT TAPE CORRECTION TAPE, EXPANDED FOLDER 7/D TAB	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	13,730.00	13,730.00																			FOR CANVASS	
21-02-05-0005	HAND TROLLEY	FIN	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	12,000.00	12,000.00																			FOR CANVASS	
19-07-06-0025	PLASTIC STORAGE BOX -120L	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	12,800.00	12,800.00																			FOR CANVASS	
19-11-06-0041	PROJECTOR WITH FOLDABLE TRIPOD WHITBOARD SCREEN	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	60,000.00		60,000.00																		CANCELLED PER END-USER'S REQUEST	
19-11-06-0050	CLERICAL CHAIR WITH GAS LIFT	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	24,000.00	24,000.00																			FOR CANVASS	
20-03-06-0002	PIPE WRENCH 10" PREFERABLY RIGID, PRESSURE GAUGE 50MM(D-30 PSI, OIL-FILLED), STAPLER, STANDAR D-FLAT HEAVY DUTY	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	12,330.00	12,330.00																			FOR CANVASS	
20-10-06-0009	LAPTOP	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	60,000.00		60,000.00																		FOR CANVASS	
20-11-06-0013	SMART TV-56" WITH MOUNTING BRACKET, SMALL FORM FACTOR DESKTOP WITH 21.5" MONITOR	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	108,000.00		108,000.00																			FOR CANVASS
20-11-06-0014	TINY DESKTOP SET WITH 21.5" MONITOR	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	225,000.00		225,000.00																			FOR CANVASS
20-12-06-0016	SMALL FORM FACTOR DESKTOP WITH 21.5" MONITOR-DESKTOP COMPUTER, UPS UNINTERRUPTIBLE POWER SUPPLY	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	113,500.00		113,500.00																			FOR CANVASS
21-01-06-0001	LAPTOP	COMM	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	72,000.00		72,000.00																			FOR CANVASS
19-08-07-0130	TOTAL STATION SURVEY PRISM	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	15,000.00	15,000.00																			EXCEED ABC	
19-08-07-0142	FIXED GLASS FRAMING WINDOW 2.25MX2.25 MX8MM THK, ANALOK ALUMINIUM WITH 6MM THK BRONZE GLASS, 2.89 MX2.27MX6MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	56,100.00		56,100.00																			FOR CANVASS
19-09-07-0158	DEFORMED BARS 25MM X6M GREASE/TAR	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	26,020.50		26,020.50																			FOR CANVASS

19-10-07-0173	EQUIPMENT RENTAL GASOLINE VIBRATING PLATE COMPACTOR MACHINE FOR ROAD CONSTRUCTION WITH OPERATION AND FUEL	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT														N/A	GeP	1,500.00	1,500.00									FOR CANVASS
19-10-07-0164	DATA LOGGER WITH TRANSDUCER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	220,000.00	220,000.00								FOR CANVASS
19-12-07-0213	VALVE BOX COVER, 250MMØ, VALVE BOX COVER, 150MMØ, SLEEVE TYPE COUPLING, 150MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	17,004.00	17,004.00							REFER TO END USER	
19-10-07-0193	SADDLE CLAMP, FTE, 3"ØX2"Ø, STRAIGHT BALL VALVE WITH LOCKWING (MTEXFTE) BRASS, 50MMØ, STRAIGHT BALL VALVE WITH LOCKWING (FTEXFTE) BRASS, 50MMØ, FEMALE ADAPTOR 90° BEND (PUSH-IN) FTEXSE, 50MMØX90, G.I NIPPLE, MTEXMT, E, 2"ØX20" G.I NIPPLE, MTEXMTE, 2"ØX6", G.I CROSS TEE (FTEXFTE), 50MMØ, G.I TEE (FTEXFTE), 50MMØ, G.I END PLUG (FTE), 50MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	86,552.00	86,552.00							FOR CANVASS	
20-01-07-0002	COCO LUMBER, 2"X4"X10", COCO LUMBER, 2"X3"X10", COCO LUMBER, 2"X2"X10", CWN, 4", CWN, 3", CWN, 2-1/2"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	79,468.00	79,468.00							FOR CANVASS	
20-01-07-0004	DESLEUDGING OF SEPTIC TANKS NEAR PWWS 4 & 18 AT BRG. MACASANDIG & CALAJANAN CDOC, RESPECTIVELY.	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	63,000.00	63,000.00							FOR CANVASS	
20-01-07-0030	CEMENT LINE ASPHALT COATED PIPE 300MM ØX5.00MX6.00MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	50,452.83	50,452.83							RECONSTRUCTED P	
20-01-07-0010	UPVC PIPE SERIES 8 CLASS-150, 150MMØX9.00MX9.20MM THK, B.I PIPE SCH.40, 150MMØX6MM X 7.11MM THK, G.I PIPE SCH.40, MTEXMTE 40MMØX2.00M, G.I PIPE SCH.40, MTEXMTE 40MMØX0.12M, B.I PIPE SCH.40 200MMØX9MX9.27M THK, UPVC PIPE CLASS 150 (SERIES 8) WITH RUBBER RINGS, 100MMØX6MM, B.I PIPE SCH.40 200MMØX 5.00M X 5.18MM THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	171,994.59	171,994.59							FOR CANVASS	
20-01-07-0023	VALVE BOX COVER, 10"Ø BLOW OFF VALVE HEAD, 75MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	20,150.00	20,150.00							REFER TO END USER	
20-01-07-0047	54S LAUAN, 2"X2"X8'	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMNT															N/A	GeP	3,200.00	3,200.00							EXCEED ABC	

20-02-07-0095	GUBI BEND 100MMØ X 90°, STEEL BEND 100MMØ X 45° STEEL BEND, FLANGE ENDS 75MMØ X 90°, STRAINER (FEXFE)MMØ X 45° (FEXFE) 75MMØ, DOUBLE SOCKET CONNECTOR 50MMØ 90° CIDI SHORT PIPE (ADAPTOR) FEXPE 100MMØ X 50MM, CIDI BEND 45° (FEXFE) 100MMØ, CIDI SLUICE VALVE W/ OPERATING NUT (FEXFE) 100MMØ CIDI TEE (ALL FE) 100MMØ X 100MMØ Ø, CIDI UNIVERSAL ADAPTOR, REX FLANGE	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	88,953.20	88,953.20	FOR CANVASS
20-02-07-0079	ADAPTOR W/ RING FLANGE AT BOTH ENDS 100MMØ, MECHANICAL FLANGE ADAPTOR TEE 100MMØ X 100MMØ, MECHANICAL FLANGE ADAPTOR TEE 100MMØ X 75MMØ M CIDI UNIVERSAL ADAPTOR 100MMØ, RING FLANGE 75MMØ X 12.7MM, FLANGE TEE 100MMØ X 50MMØ, HINGE 3", RING FLANGE W/ TREAD, FTEXTFE 50MMØ, G.I NIPPLE, SCH. 40 25MMØ X 100MM, BLIND FLANGE 4"Ø X 1/2" B.J COUPLING 25MMØ SLUEVE	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	66,187.17	66,187.17	FOR CANVASS
20-03-07-0114	VALVE BOX COVER, 10"Ø BLOW OFF VALVE HEAD, 150MMØ (SURFACE BOX), SURFACE BOX FOR SLUICE VALVE 150MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	10,163.00	10,163.00	EXCEED ABC
20-03-07-0106	UNIVERSAL ADAPTOR 100MMØ, UNIVERSAL ADAPTOR 75MMØ, MECHANICAL FLANGE TEE 100MMØ X 75MMØ, MECHANICAL FLANGE TEE 75MMØ X 75MMØ, ELBOW FLANGE ADAPTOR (FEXFE) 100MMØ X 100MMØ, RING FLANGE 100MMØ X 1/2", RING FLANGE 75MMØ X 1/2", FLANGE ADAPTOR 75MMØ, BLIND FLANGE 100MMØ STEEL BEND, FLANGE ENDS 100MMØ X 90°, STEEL NIPPLE, FLANGE ENDS 100MMØ X 300MM, STEEL BEND	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	103,140.00	103,140.00	FOR CANVASS

20-07-07-0223	DESLUDGING OF SEPTIC TANKS NEAR PWWS 32 AT BRGY. CAMAMAN - AN, CDQC. PW NO. 32-25 SEPTIC TANKS(4,500 PER TRUCK LOAD)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	112,500.00	112,500.00																				FOR CANVASS
20-07-07-0242	PRE-PAINTED GUTTER GA. 24(BOX TYPE)0.9M X 2.4M X 0.4M THK. PRE-PAINTED END FLASHING GA. 24 0.6M X 2.4M X 0.4M THK. BLIND REVITS 1/8" X 3/8". VULCASEAL TOUCH UP PAINT. PVC PIPE ORANGE S-1000 3", PVC ORANGE ELBOW 3"X 90°. PVC CEMENT SOLVENT 100CC.	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	7,020.00		7,020.00																			EXCEED ABC
20-07-07-0233	B.I. PIPE, SCH.40 300MMØ X 6.00M X 10.21MM THK. B.I. PIPE, SCH.40 350MMØ X 6.00M X 10.21MM THK. B.I. PIPE, SCH.40 150MMØ X 6.00M X 10.21MM THK.	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	315,766.19		315,766.19																			FOR CANVASS
20-07-07-0217	READY MIX CONCRETE(RMC)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	38,960.00		38,960.00																		REFER TO END USE!	
20-07-07-0245	WASHED SAND, CRUSHED GRAVEL, 3/4"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	11,440.00		11,440.00																		EXCEED ABC	
20-09-07-0253	RUBBER GASKET 1/4" THK, DARK GLASS, RUBBER GASKET 6.35MM THK, UPVC LUBRICANT/EDIBLE LARD	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	12,808.00		12,808.00																		RECONSTRUCTION OF	
20-07-07-0221	SOCKET WRENCH, OPEN WRENCH COMBINATION (OPEN-CLOSE), ADJUSTABLE WRENCH 8", JP BOLT WITH NUT 8MMØ X 2", G.I TUBULAR RECTANGULAR TUBE, (2X 4" X 6M X 2MM THK), METAL TOOL BOX, (550MM X 200MM X 250MM)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	27,427.00		27,427.00																			FOR CANVASS
20-09-07-0262	VALVE BOX COVER, 10", VALVE BOX COVER, 150MMØ (SURFACE BOX) SURFACE BOX FOR SLUICE VALVE 150MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	21,900.00		21,900.00																		FOR CANVASS	
20-09-07-0260	SOLVENT CEMENT BENTONITE WATERSTOP, 300MM X 10MM	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	2,430.00		2,430.00																		RECONSTRUCTION OF	
20-09-07-0266	PVC DOOR W/JAMB & LOUVER(COLOR:WH ITE OAK)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	1,650.00		1,650.00																		RECONSTRUCTION OF	
20-09-07-0229	PHYSICAL & CHEMICAL ANALYSIS FOR PW NO.35	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	20,000.00		20,000.00																		RECONSTRUCTION OF	
20-09-07-0231	SUPPLY AND DELIVERY OF STEEL DIVIDER	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT											N/A	GoP	14,250.00		14,250.00																		FOR CANVASS	

20-10-07-0282	UNIVERSAL ADAPTOR 75MMØ, RING FLANGE 75MMØ, BLIND FLANGE 75MMØ, MECHANICAL FLANGE TEE C/DI, FEXFE 75MMØ X 75MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	13,360.89	13,360.89												REFER TO END USE I
20-10-07-0287	WASHED SAND, CRUSHED GRAVEL 3/4", CRUSHED GRAVEL G1, FILLING MATERIALS	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	100,100.00	100,100.00												REFER TO END USE I
20-10-07-0284	G.I. PIPE, SCHED 40, 1-1/4"Ø X 8M, INTERLINK WIRE, 4"Ø OPENING, EXPANSION BOLT, 12MMØ X 4", PADLOCK, HEAVY DUTY, BIG, RED PRIMER OXIDE, PAINT THINNER, PAINT BRUSH, #2, WELDING ROD, E6012, G.I TIE WIRE, GA #16	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	11,024.00	11,024.00												FOR CANVASS
20-10-07-0288	LONG SLEEVE T-SHIRT	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	40,950.00	40,950.00												FOR CANVASS
20-10-07-0292	CAPSCREW WITH NUT & LOCKWASHER(FULL THREADED 22-23MMØ X 75MM), RUBBER GASKET, 1/4"THK BUSHING REDUCER(65MMØ X 40MMØ)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	23,166.00	23,166.00												FOR CANVASS
20-10-07-0297	SOLVENT CEMENT, BENTONITE WATERSTOP, 300MMX10MM	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	3,750.00	3,750.00												FOR CANVASS
20-10-07-0294	WASHED SAND, CRUSHED GRAVEL 3/4"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	22,200.00	22,200.00												FOR CANVASS
20-11-07-0300	PHYSICAL & CHEMICAL ANALYSIS FOR PW NO. 34	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	25,000.00	25,000.00												FOR CANVASS
20-10-07-0298	PORTLAND CEMENT 40 KG, WELDING ROD 6012, WELDING NOZZLE, RUBBER GASKET 1/4"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	103,615.00	103,615.00												REFER TO END USE I
20-11-07-0316	RESILIENT GATE VALVE, 75MMØ RESILIENT GATE VALVE, 300MMØ RESILIENT GATE VALVE, 400MMØ RESILIENT GATE VALVE, 200MMØ RESILIENT GATE VALVE, 150MMØ RESILIENT GATE VALVE, 100MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	8/2/2021	GoP	333,377.00	333,377.00												REFER TO END USE I
20-11-07-0301	CONDUCTIVITY METER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	90,000.00	90,000.00												FOR CANVASS
20-11-07-0314	STEEL PLATE 1/2" X 4' X 8', STEEL PLATE 1/22M X 2.40 X 19MM THK, MS PLATE 1/22M X 2.4M X 19MM THK, STEEL PLATE 4' X 8' X 3/4" THK	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	192,208.00	192,208.00												WAIT SA OTHERS NA I
20-11-07-0322	WELDING ROD, E-312(ALL PURPOSE)	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	15,840.00	15,840.00												REFER TO END USE I

20-11-07-0319	PORTLAND CEMENT 40KG	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	40,280.00		40,280.00											FOR CANVASS
20-11-07-0299	HIGHBACK OFFICE HAIR BLACK PVC/CHROME	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	5,500.00	5,500.00											FOR CANVASS	
20-11-07-0321	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 (NEW)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	3,850.00	3,850.00											FOR CANVASS	
20-12-07-0326	MARINE PLYWOOD, 2"x4"x3/4" THK, COCO LUMBER, 2"x4"x10"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	11,892.00		11,892.00											FOR CANVASS
20-12-07-0327	NOTE PAD, STICK-ON, 76MM X 100MM (3"x4") MIN, NOTE PAD, STICK-ON, 76MM X 76MM (3"x3") MIN, PAPER, MULTIPURPOSE, A3, 70 GSM, CORRECTION TAPE, FILM BASE TYPE, U/L 6M MIN, ONION SKIN PAPER SHORT CARBON FILM, PE BLACK, SIZE 216MM X 330MM, OFFICE TRAY, 2 LAYERS METAL BLACK, MIMIO PAPER, LONG, MIMIO PAPER SHORT, ARC FILER (LEGAL SIZE), DATA FILER (LEGAL)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	20,962.90	20,962.90											FOR CANVASS	
20-12-07-0336	HAMMER DRILL	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	9,000.00	9,000.00											REFER TO END USE!	
20-12-07-0335	GRINDING STONE, #79 BLADE, HACKSAW BLADE, 12", SHOVEL, STEEL TAPE, 8M LONG, WIRE CRIMPER	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	75,150.00	75,150.00											REFER TO END USE!	
20-11-07-0315	B I PIPE 75MMØ X 6M X 5.49MM THK, B I PIPE, SCH 40, 300MMØ X 6.00M X 10.31MM THK, B I PIPE, SCH 40, 100MMØ X 6M X 6.02MM THK, CEMENT LINE SHOP PRIME 300MMØ X 6M X 6.00MM THK, B I PIPE, SCH 40, 250MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	350,961.00		350,961.00											REFER TO END USE!
20-12-07-0332	ELECTROMAGNETIC FLOWMETER PROCESS	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	224,136.00		224,136.00											REFER TO END USE!
20-12-07-0337	CEMENT, 40 KGS., G. I. TIE WIRE #16	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	53,377.50		53,377.50											REFER TO END USE!
20-12-07-0339	BLOW OFF VALVE HEAD 75MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT NT											N/A					GeP	17,325.00		17,325.00											FOR CANVASS

20-12-07-0333	AIR RELEASE VALVE BODY MADE OF HIGH STRENGHT PLASTIC (REINFORCED NYLON), PRESSURE RATING PN16 232 PSI BASE REINFORCED NYLON CONNECTION REINFORCED NYLON 25MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	26,212.00	26,212.00															FOR CANVASS	
20-12-07-0334	PVC WATER STOP 150MM X 100MM	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	9,500.00	9,500.00															REFER TO END USER	
20-12-07-0331	CHECK VALVE SWING TYPE WITH COUNTERWEIGHT DUCTILE IRON BODY, EPOXY COATED, FLANGE TYPE, PN16 PRESSURE RATING	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	271,223.00	271,223.00															REFER TO END USER	
21-01-07-0019	GRANITE SLAB, 0.9M X 2M, PVC SANITARY PIPE, 3"ØX3M, PVC P-TRAP, 3"Ø, FAUCET (304 STAINLESS STEEL, LEVEL TYPE), TILE ADHESIVE, 25KGS/BAG, STOP COCK (VALVE), DIAMOND DISC CUTTER, 4"Ø	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	14,796.00	14,796.00															REFER TO END USER	
20-12-07-0340	SMART TV, 55"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	50,000.00	50,000.00															FOR CANVASS	
20-12-07-0345	ROOFING AND ROOF FRAMING, COLOR ROOF CORRUGATED SHEETS BLUE COLOR G. A#20(0.90M X 2.40M), C-PURLINS 50MM X 75MM X 6.00MM X 1.00MM THK, G. I. PLAIN SHEET(COLOR BLUE)G. A#20(1.20M X 2.40M), TECHSCREW 12MM X 35MM, BLIND RIVETS 3.175MM X 12MM, ROOFING SEALANT	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	8,860.00	8,860.00															REFER TO END USER	
21-01-07-0016	BLOW OFF VALVE HEAD 75MMØ	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	34,650.00	34,650.00															REFER TO END USER	
20-10-07-0269	HARD HATICOLOR(BLUE), RAIN COATS SIZES: SMALL-7, MEDIUM-19, LARGE-20, XTRA LARGE-25, 2XTRA LARGE-3, 3XTRA LARGE-7, 4 XTRA LARGE-1	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT		N/A									N/A	GeP	60,970.00	60,970.00																REFER TO END USER

21-01-07-0021	INDUSTRIAL LIGHTING TROOPER, EMT PIPE, EMT ELBOW 12MMØ, EMT CONNECTOR 12MMØ, LB EMT 12MMØ, FLUORESCENT BULB, ELECTRICAL WIRE TW/THW #12, UTILITY BOX, ELECTRICAL TAPE, 2 GANG SWITCH, JUNCTION BOX, PVC ELECTRICAL CONDUIT, FRP 50MMØ X 6M	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	60,970.00	60,970.00															FOR CANVASS	
21-01-07-0024	HARD COAL TAR	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	4,560.00	4,560.00																REFER TO END USE!
21-01-07-0023	PAINT BRUSH 4", QDE PAINT(DELFT BLUE), RED OXIDE PRIMER, PAINT THINNER, PAINT BRUSH 2", PAINT BRUSH 1", PAINT THINNER, QDE PAINT(DELFT BLUE), QDE PAINT (YELLOW), QDE PAINT(YELLOW), QDE PAINT(BLACK), LATEX PAINT(YELLOW), CONCRETE NEUTRALIZER	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	14,000.00	14,000.00																REFER TO END USE!
21-01-07-0001	SADDLE CLAMP, FTE 100MMØX50MM, SADDLE CLAMP, FTE 75MMØX50MM, FEMALE ADAPTOR 90° BEND (PUSH-IN) FTE XSE 50MMØX 90° MALE ADAPTOR 45° BEND (PUSH-IN) MTEX SE 50MMØ 45° MALE ADAPTOR 90° BEND(PUSH-IN) MTEXSE 50MMØ 90°	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	293,842.80	293,842.80																FOR CANVASS
21-01-07-0017	WASHED SAND, CRUSHED GRAVEL 3M" FILLING MATERIALS, CHB 6"X8"X16"	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	121,468.00	121,468.00																EXCEED ABC
21-01-07-0018	PORTLAND CEMENT 40KG	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	92,016.00	92,016.00																FOR CANVASS
21-01-07-0006	2 HECTARES REFORESTATION PROJECT FOR 3 YEARS IN MALASAG, CUJOGMAN CAGAYAN DE ORO CITY	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	295,554.00	295,554.00																FOR CANVASS
21-01-07-0002	STRAIGHT BALL VALVE WITH LOCKWING MTEXFTE 50MMØ, BRASS STRAIGHT BALL VALVE WITH LOCKWING FTEXFTE 50MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	140,864.00	140,864.00																REFER TO END USE!
21-01-07-0003	G.1 NIPPLE, MTEXMTE 50MMØ X 500MM, G.1 CROSS TEE, FTEXFTE 50MMØX50MMØ, G.1 END PLUG, SCH. 40, MTE 50MMØ	ENG'G	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	51,368.00	51,368.00																FOR CANVASS

20-12-07-0342	WASHED SAND, CRUSHED GRAVEL 3/4", FILLING MATERIALS, CHB 100MMX200MMX400 MM, CHB 150MMX200MMX400 MM, WASHED SAND/BLACK SAND	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																					N/A	GoP	149,928.00	149,928.00												EXCEED ABC			
20-12-07-0343	PORTLAND CEMENT 40KG	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																						N/A	GoP	123,256.00	123,256.00												REFER TO END USE		
20-12-07-0344	RUBBER GASKET 1/4", WELDING ROD E6012, WATER PROOFING COMPOUND SAHARA, PHENOLIC PLYBOARD, ORDINARY NAILS, GRINDING DISC 4", GALVANIZING SQUARE WIREMESH SCREEN 50MMX50MMX4.5MM X3M, HINGE 75MM X75MM X 4.76, ANGLE BAR 2"X2"X6MMX20", FLAT BAR 38MMX6.0MMX6.0MM THK, SQUARE BAR 10MMX6.0MM, ANGLE BAR 1-1/2"X1-1/2"X6MM	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	97,697.00	97,697.00												FOR CANVASS	
21-01-07-0022	STEEL PLATE 1.20M X2.40M X25MM THK, STEEL PLATE 4' X8' X1/2" THK, STEEL PLATE 4' X8' X3/4" THK, STEEL PLATE 1.20M X 2.40M X6.00MM THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	456,628.00	456,628.00												REFER TO END USE	
21-01-07-0026	WASHED SAND, CRUSHED GRAVEL 3/4", FILLING MATERIALS	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	46,750.00	46,750.00												FOR CANVASS	
21-01-07-0028	CRUSHED GRAVEL 3/4", WASHED SAND	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	139,700.00	139,700.00												FOR CANVASS	
21-01-07-0027	WASHED SAND, CRUSHED GRAVEL, 3/4", FILLING MATERIALS	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	53,600.00	53,600.00												FOR CANVASS	
21-02-07-0032	TELESCOPIC CRANE(INCLUDING FUEL AND OPERATOR)	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	72,000.00	72,000.00												FOR CANVASS	
21-02-07-0031	DRILL BIT, 1-1/2"(NEW), DRILL BIT, 3/4"(NEW), COMBINATION WRENCH 38MM(NEW), WRENCH, PIPE 10", WRENCH, PIPE 12"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	79,600.00	79,600.00													FOR CANVASS
21-02-07-0030	STEEL TOE	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	154,800.00	154,800.00													FOR CANVASS
21-02-07-0033	CHB, 6" X 8" X 16"	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	3,276.00	3,276.00													FOR CANVASS
21-01-07-0029	RUBBER GASKET, 1/4"THK, NON-SHRINK CEMENT	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT																							N/A	GoP	11,202.40	11,202.40													FOR CANVASS

21-02-07-0037	SQUARE TUBING 25MMX25MMX6.00M M. ALUMINUM BLIND RIVETS 6MMX2X12.5MM, STEEL PLATE 0.04MX0.04M X 3MM THK, STAINLESS STEEL SINK WITH FLIP VESSEL SINK DRAIN 1/2"X2", G.I PIPE SCH.40, 1/2"BX6.00M, G.I COUPLING 1/2"X90, G.I NIPPLE 1/2"X3/8", FLEXIBLE DRAIN HOSE 2"X3M, LAG SCREW W/ EXPANSION SHIELD GALVANIZED 3/8"X3/4" PE TEE REDUCER 1/2"X3/8" 1"Ø BRASS REPLACEMENT PIECE ISO 1/2" PVC	ENGG	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	3,303.00	3,303.00											FOR QANVASS	
19-06-08-0052	3 PCS 2"DIAMETER PRESSURE GAUGE(1/4 NTP OILFIELD	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	21,000.00	21,000.00												REFER TO END USER
19-07-08-0056	ALUMINUM ALLOY CLIP/CLAMP FOR NANOSTAR MEMBRANE FILTER MANIFOLD	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	20,000.00	20,000.00												FOR QANVASS
19-07-08-0058	DIESEL FUEL PUMP 12V DC, 15 GPM HEAVY DUTY, CAST- IRON, ROTARY VANE FUEL TRANSFER FUEL	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	10/27/2020	11/27/2020	GoP	60,000.00	60,000.00			5,550.00								FOR QANVASS
19-08-08-0073	BOROSILICATE GLASS SAMPLING BOTTLE WITH SCREW CAP	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	35,000.00	35,000.00												EXCEED ABC
19-08-08-0075	EXTERNAL CALIBRATION OF LABORATORY EQUIPMENTS	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	105,500.00	105,500.00												FOR QANVASS
19-08-08-0077	INOCULATING LOOP, ALCOHOL LAMP (50ML),GRAM STAIN KIT 4 STEP,5X125ML(2XG RAM DECOLORIZER) HI MEDIA K001, LAURYL TRYPTOSE BROTH(500G),LES ENDO(500G),EC BROTH(500G)	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	16,650.00	16,650.00												FOR QANVASS
19-11-08-0108	PRESSURE GAUGE, 0 TO 100 PSI, OIL FILLED STAINLESS STEEL CASING	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	5,000.00	5,000.00												FOR QANVASS
19-11-08-0112	MIXING FAN SAN ACE 80,DC 48 VOLTS 0.22 AMPS	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	10,000.00	10,000.00												FOR QANVASS
19-11-08-0115	STEEL DRUM	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	7,500.00	7,500.00												FOR QANVASS
19-11-08-0120	BUTTERFLY VALVE 10"DIA	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	20,000.00	20,000.00												FOR QANVASS
19-12-08-0133	EPOXY PAINT(COLOR/APPL E GREEN), PAINT THINNER	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	12,800.00	12,800.00												RECONSTRUCTED PI
20-01-08-0002	DPD FREE CHLORINE REAGENT & ACCESSORIES (CAT. NO. 2842800)	PROD	NO	NP-53.9- SMALL VALUE PROCUREMENT	N/A	N/A	GoP	76,600.00	76,600.00												FOR QANVASS

20-01-06-0007	MIXING FAN SAND ACE 80 DC 48 VOLTS 0.84 AMPS FOR VFD FC-202N160T4E20H2XG	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	10,000.00	10,000.00																		FOR CANVASS
20-02-06-0022	3 IN 1 PH ELECTRODE (MODEL ST 310 8333965)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	40,000.00	40,000.00																		FOR CANVASS
20-02-06-0021	TROUBLE SHOOT LOOP LINE SINGLE PHASING AT TRANSPORT BANK 2(LABOR & MATERIALS)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	8,000.00	8,000.00																		FOR CANVASS
20-03-06-0025	RECONDITIONING VERTICAL ELECTRIC MOTOR 1	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	35,460.00	35,460.00																		FOR CANVASS
20-03-06-0037	RENT OF TRUCK BOOM 3 TONS FOR TWO DAYS	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	10,000.00	10,000.00																		FOR CANVASS
20-06-06-0046	STAINLESS BALL ALVE 4" DIAMETER W/8 HOLES IN SCREW BOLTS	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	45,000.00	45,000.00																		FOR CANVASS
20-07-06-0052	EMPTY DRUMS WITH 200 LITERS IN CAPACITY FOR DIESEL FUEL USED	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	7,000.00	7,000.00																		FOR CANVASS
20-07-06-0055	MECHANICAL SEAL T-300 50M(AS PER SAMPLE), OIL SEAL (AS PER SAMPLE), SKF BEARING 6309ZZ	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	14,500.00	14,500.00																		FOR CANVASS
20-09-06-0073	EXTERNAL CALIBRATION OF LABORATORY EQUIPMENTS	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	163,500.00	163,500.00																		REFER TO END USEI
20-09-06-0077	FLEET GUARD FF1251, FLEET GUARD FF5052, FLEET GUARD FF1280, FLEET GUARD FF108, FLEET GUARD FF186, FLEET GUARD FF105, DONALDSON PP5401, DONALDSON PP54039, DONALDSON PP550746, BALDWIN BF588, CATERPILAR IR0749	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	84,000.00	84,000.00																		EXCEED ABC
20-08-06-0060	WHITE BOARD (2 X 3 FT.)-NEW, STEEL CABINET LOCKER (8 DOORS)-NEW, ELECTRIC STAND FAN- REPLACEMENT, CELLPHONE WITH CAMERA- REPLACEMENT	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	19,500.00	19,500.00																		FOR CANVASS
20-09-06-0081	TOOL STEEL BOLT WITH NUT AND WASHER 3/4 X4"LONG(AS PER SAMPLE)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	20,400.00	20,400.00																		FOR CANVASS
20-09-06-0084	PETRI DISH STERILIZING BOX/CANISTER	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	24,000.00	24,000.00																		FOR CANVASS
20-09-06-0085	LABORATORY DRYING RACK, LABORATORY UTILITY CART	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	45,000.00	45,000.00																		EXCEED ABC
20-09-06-0089	TOOL STEEL BOLT WITH NUT AND WASHER 3/4 X4"LONG(AS PER SAMPLE)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT										N/A	GoP	22,800.00	22,800.00																		FOR CANVASS

20-09-08-0089	SUPPLY, DELIVER & INSTALL DANFOSS SOFT STARTER MCD 600 MCD-0194B-T5-S2X-00-CV, 3 PHASE, 200-525 VAC, 50/60 HZ 150A, 90KW(125HP)400VAC	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	140,000.00	140,000.00													REFER TO END USER
20-10-08-0091	GRAM STAIN KIT(4 STEP) BROMOCRESOL PURPLE, NUTRIENT AGAR-500G, DUAL CHROMOGEN AGAR-500G, 95% ETHYLE ALCOHOL-1 GALLON, MHPC AGAR-500G	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	40,000.00	40,000.00													FOR CANVASS
20-10-08-0100	INSULATION EARTH GROUND RESISTANCE MULTIMETER VOLTMETER TESTER 1000 VOLTS WITH 2 PCS TEST LEAD, 2 PCS CROCODILE CLIP, 1 PC BLACK BAG, 1 GALLON	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	7,000.00	7,000.00												FOR CANVASS	
20-10-08-0099	SUPPLY, DELIVERY & INSTALLATION OF LABORATORY REFRIGERATOR/CHILLER	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	180,000.00	180,000.00												FOR CANVASS	
20-10-08-0104	GROUNDING ROD 5/8" DIA X 3 MTRS COPPER COATED	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	13,500.00	13,500.00												RECONSTRUCTED PI	
20-10-08-0106	WINDOW TINTING WITH SUPPLY AND INSTALLATION AT MACASANDIG LABORATORY	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	60,000.00	60,000.00												FOR CANVASS	
20-10-08-0102	GAS CHLORINATOR 250 PPD (VACUUM REGULATOR, GAS FEED WITH REGULAR YOKE) WITH FIXED THROAT INJECTOR KIT, RATE VALVE ASSEMBLY, GAS FILTERS AND STANDARD ACCESSORIES	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	160,000.00	160,000.00												FOR CANVASS	
20-10-08-0105	SUPPLY OF LABOR, USE OF TOOLS, EQUIPMENT FOR SERVICING, CHECKING AND VERIFICATION OF ELEVEN (11) UNITS SIEMENS MAGNETIC FLOWMETER MAG 5100, TWO(2) UNITS MAG 8000 AND TWO UNITS KROHNE	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	100,000.00	100,000.00												FOR CANVASS	
20-10-08-0096	VERTICAL MULTI STAGE IN LINE BOOSTER PUMP	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	200,000.00	200,000.00												FOR CANVASS	
20-11-08-0110	ABSORBENT PADS (STERILE) W/ DISPENSER, AUTOCLAVE TAPE, GLASS PETRI DISH W/COVER	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	51,950.00	51,950.00												FOR ABC ADJUSTMENT	
20-11-08-0113	SUPPLY, DELIVER & INSTALL AUTOMATIC VOLTAGE REGULATOR (AVR) FOR GENSET 3	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT													N/A	GoP	50,000.00	50,000.00											REFER TO END USER		

20-11-08-0114	PAPER CLIP, SMALL, PAPER CLIP, BIG, PAPER FASTENER, BROWN ENVELOPE, LONG, MARKER, WHITEBOARD BLACK, MARKER, WHITEBOARD BLUE, MARKER, PERMANENT BLACK, MARKER PERMANENT BLUE, BALL PENS, BLACK(50'S/BOX), BALL PENS, BLUE(50'S/BOX), SIGN PEN, BLACK LIQUID GEL(12'S/BOX), SIGN PEN BLUE LIQUID GEL (12'S/BOX)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	4,940.00	4,940.00																							FOR CANVASS		
20-11-08-0112	GLASS ERLENMEYER FLASK(3000 ML), GLASS PIPETTE (5ML), GLASS PIPETTE(10ML), GLASS PIPETTE(25ML), GLASS PIPETTE(100ML), GLASS BEAKER(3000ML), MAGNETIC STIRRER BAR RETRIEVER, RUBBER ASPIRATOR, GLASS FUNNEL (100MMØ), GLASS STIRRER, LAB SAMPLING SPOON(STAINLESS STEEL)-DOUBLE HEAD(16CM-20CM), FILTER PAPER SHEETS(CIRCULAR CUT)- 100PCS/PACK(100MM	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	155,500.00	155,500.00																									FOR CANVASS
20-11-08-0115	REPLACE, SUPPLY AND INSTALL CONCRETE POLE 25 FT (LABOR AND MATERIALS)	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	50,000.00	50,000.00																								FOR CANVASS	
20-12-08-0119	RECONDITIONING OF CENTRIFUGAL PUMP A. FABRICATE TOOL STEEL PUMP SHAFT(LABOR AND MATERIALS) B. REBORE(REPAIR OF COUPLING (6 HOLES) C. SUPPLY O-RING, D REASSEMBLE OF PUMP IMPELLER SET	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	21,728.00	21,728.00																									FOR CANVASS
20-12-08-0120	SUPPLY DELIVERY AND INSTALL FLOW METER TRANSMITTER WITH ACCESSORIES	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	90,000.00	90,000.00																									REFER TO END USE
21-01-08-0002	CHLORINE DIOXIDE DOSING PUMP	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	40,000.00	40,000.00																									FOR CANVASS
21-01-08-0001	GROUNDING ROD 5/8" DIA. X MTRS COPPER COATED	PROD	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	21,600.00	21,600.00																									FOR CANVASS
19-07-09-0037	2 PCS STAPLER HD-506DR (SKU.MXHD), 2 PCS STAPLE REMOVER(PLIER TYPE), 1 PC PUNCHER 75XL	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	2,500.00	2,500.00																									FOR CANVASS
19-07-09-0041	6 M3 EARTH FILLING MATERIALS(SOIL)	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	GoP	6,600.00	6,600.00																									FOR CANVASS

19-10-09-0068	DEFORMED BARS 10MMØX 20', CABLE TIE 200 X 4.8MM	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	9,000.00	9,000.00																EXCEED ABC
19-11-09-0070	ALUMINUM MULTI PURPOSE LADDER	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	3,500.00	3,500.00																EXCEED ABC
19-11-09-0072	GS/GI BELL REDUCER,SCHED.4 0.278 X 1-1/2", GS/GI BELL REDUCER,SCHED.4 0.278 X 1-1/4", GS/GI BELL REDUCER,SCHED.4 0.278 X 1", GS/GI BELL REDUCER,SCHED.4 0.278 X 3/2", GS/GI COUPLING 2", GS/GI COUPLING 1-1/2", GS/GI COUPLING 1-1/4", GS/GI COUPLING 1", GS/GI COUPLING 3/4"	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	226,000.00	226,000.00																FOR CANVASS
19-12-09-0081	LOW CLEARANCE ROTARY PIPE CUTTER	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	90,000.00	90,000.00																REFER TO END-USEI
20-01-09-0002	SUPPLY OF LABOR, USE OF TOOLS AND TECHNICAL EXPERTISE FOR THE REPLACEMENTS AND INSTALLATION OF SIEMENS MAGNETIC FLOW METER ACCESSORIES AT SM DOWNTOWN AND RECONFIGURATION OF PROGRAM	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	30,000.00	30,000.00																FOR CANVASS
20-04-09-0014	PIPE: B1:4"Ø X 20', PIPE: B1:5"Ø X 20', PIPE: B1:6"Ø X 20', PIPE: B1:8"Ø X 20', PIPE: B1:10"Ø X 20', PIPE: B1:12"Ø X 20'	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	483,671.00	483,671.00																REFER TO END-USEI
20-06-09-0020	KYOCERA TK-899 TONER KIT(COLOR:MAGENT A), KYOCERA TK-899 TONER KIT(COLOR:CYAN), KYOCERA TK-899 TONER KIT(COLOR:YELLOW)	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	117,000.00	117,000.00																FOR CANVASS
20-08-09-0024	LONG SLEEVE SHIRT WITH REFLECTORIZED STRIPE, JACKET(MAGN) WITH REFLECTORIZED STRIPE	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	143,650.00	143,650.00																FOR CANVASS
20-08-09-0028	B.I. PIPE 5"Ø SCHEDULE 60	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	23,000.00	23,000.00																REFER TO END-USEI
20-09-09-0036	SUBMERSIBLE CABLE, HEAVY DUTY ANGLE PLUG-3PRONG, RUBBER TAPE	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	10,360.00	10,360.00																RECONSTRUCTION OF
20-09-09-0038	OFFICE CHAIR	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	39,000.00	39,000.00																REFER TO END-USEI
20-09-09-0035	STRAIGHT PIPE WRENCH 18" (RIGID)	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	3,320.00	3,320.00																RECONSTRUCTION OF
20-10-09-0043	B1 PIPE 5"Ø DIA SCHEDULE 60	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	GoP	25,000.00	25,000.00																FOR CANVASS

20-07-07-0247	STEEL CEMENT LINE/SHOP PRIME 600 MMØX6MX6.00MM THK, STEEL CEMENT LINE/SHOP PRIME 150MMØX6MX7.11M THK, CEMENT LINE ASPHALT COATED STEEL PIPE 300MMØX6MX6MM THK	ENGG	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	312,555.66	312,555.66				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTED PR
20-09-09-0041	D.I. SLEEVE TYPE COUPLING 125MMØ	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTION OF PR	
20-10-09-0048	WATER METER DN20, COPPER ALLOY, MTE X MTE, 20MM WATER METER DN25, COPPER ALLOY, MTE X MTE, 25MM WATER METER DN40, COPPER ALLOY, MTE X MTE, 40MM WATER METER DN50, COPPER ALLOY, MTE X MTE, 50MM	NRW	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	398,665.00	398,665.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECONSTRUCTION OF PR	
Total Alloted Budget of On-going Procurement Activities																			91,597,276.78													

Prepared by:  03/31/2021
 Joseph A. Magnina
 Head, BAC Secretariat

Recommended for Approval by:
 03/21
 Elexar J. Linao
 Chairperson, BAC A

 Omelfa C. Recto
 Chairperson, BAC B

APPROVED:

 General Manager