



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
<b>FAILURE OF BID</b>																												
502060100202	Gold Pendant with Gold Chain	HRD	Negotiated Procurement - Small Value	1/18/18	1/21/19	n/a	n/a	1/24/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
				n/a	2/14/19	n/a	n/a	2/19/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	270,000.00	270,000.00		210,000.00	210,000.00	n/a	n/a	n/a	n/a	n/a
5020301002	Employee's Leave Card	HRD/PWD	Negotiated Procurement - Agency to Agency	1/18/19	1/21/19	n/a	n/a	1/24/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
				n/a	2/4/19	n/a	n/a	2/7/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	2nd Failure of Bid					
				n/a	2/22/19	n/a	n/a	3/5/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	3rd Failure of Bid; Cancelled PR per Memorandum PWD 009-19					
50299020	Job Order: Printing of 2019 ZCWD Tribute Book	HRD	Negotiated Procurement - Small Value	2/7/19	2/22/19	n/a	n/a	2/28/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-008 change mode of procurement; 1st Failure of Bid	
5029999004	Various materials for physical set-up/stage for the 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	2/19/19	2/22/19	n/a	n/a	2/28/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	26,857.00	26,857.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-000 for mode of procurement; 1st Failure of Bid	
				n/a	3/5/19	n/a	n/a	3/12/19	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	Resolution no. 2019-037 for line by line award; 2nd Failure of Bid						
50210030020102	Jersey Uniform	HRD	Negotiated Procurement - Small Value	2/19/19	2/22/19	n/a	n/a	2/28/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,999.80	4,999.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-016 for mode of procurement; 1st Failure of Bid	
				n/a	3/15/19	n/a	n/a	3/19/19	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	2nd Failure of Bid						
5029999004	Anniversary Giveaways	AG/HRD	Negotiated Procurement - Small Value	2/19/19	2/22/19	n/a	n/a	2/28/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	49,650.00	49,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-018 for mode of procurement; 1st Failure of Bid	
502139900802	Supply & Delivery of Chemical Detergent for Parts Washer & Repair Kits, at 20 Liters per Pail/Container	TOEMD/GSD	Negotiated Procurement - Small Value	2/19/19	3/4/19	n/a	n/a	3/7/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-022 for change mode of procurement; 1st Failure of Bid	
502130300902	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	2/19/19	3/4/19	n/a	n/a	3/7/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	228,500.00	228,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-030 change mode of procurement; 1st Failure of Bid	
				n/a	3/25/19	n/a	n/a	3/28/19	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	2nd Failure of Bid						
502130300902	C.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	2/19/19	3/4/19	n/a	n/a	3/7/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	188,076.00	188,076.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-029 change mode of procurement; 1st Failure of Bid	
				n/a	3/25/19	n/a	n/a	3/28/19	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	2nd Failure of Bid						
				n/a	4/22/19	n/a	n/a	4/25/19	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	3rd Failure of Bid						
5021303011	Mineral Filler	Property Section/GSD	Negotiated Procurement - Small Value	2/28/19	3/15/19	n/a	n/a	3/19/19	n/a	n/a	n/a	n/a	n/a	GOP	175,175.00	175,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-034 change mode of procurement; 1st Failure of Bid		
10404120	Chemical Reagents for Heavy Metal Analysis	Water Quality Division/ Production Dep't	Negotiated Procurement - Small Value	3/7/19	3/15/19	n/a	n/a	3/19/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	4/15/19	n/a	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	2nd Failure of Bid						
				n/a	5/16/19	n/a	n/a	5/21/19	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	3rd Failure of Bid						



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
5021303009	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	2/28/19	3/15/19	n/a	n/a	3/19/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-033 change mode of procurement; 1st Failure of Bid
1040413002	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/14/19	3/25/19	n/a	n/a	3/28/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	244,360.00	244,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-044 change mode of procurement; 1st Failure of Bid
50203210030904	Industrial Rubber Gloves	Sewer Maintenances Section/PAMD	Negotiated Procurement - Small Value	3/12/19	3/25/19	n/a	n/a	3/28/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-041 change mode of procurement; 1st Failure of Bid	
				n/a	4/15/19	n/a	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	2nd Failure of Bid							
				n/a	5/10/19	n/a	n/a	5/14/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	3rd Failure of Bid						
5021399010	Pillow Block Split Base Bearing Number of Bolt (2): Tapered Roll 1 1/2 Diameter	Sewer Operation Section/PAMD	Negotiated Procurement - Small Value	3/12/19	3/22/19	n/a	n/a	3/26/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-042 change mode of procurement; 1st Failure of Bid		
				n/a	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	2nd Failure of Bid						
1040413002	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	3/19/19	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,360.00	22,360.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-046 change mode of procurement; 1st Failure of Bid		
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/22/19	4/8/2019	n/a	n/a	4/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	237,092.00	237,092.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-050 change mode of procurement; 1st Failure of Bid		
1040413002	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/7/19	3/22/2019	n/a	n/a	3/26/2019	4/11/2019	4/11/2019	n/a	n/a	n/a	n/a	n/a	GOP	149,331.90	149,331.90		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-039 change mode of procurement; 1st Failure of Bid		
5020321002	Variou semi-expandable laboratory equipment	Quality Control Division/ Production Department	Negotiated Procurement - Small Value	4/11/19	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	40,400.00	40,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	5/16/2019	n/a	n/a	5/21/2019	n/a	n/a	n/a	n/a	n/a	n/a					n/a	2nd Failure of Bid								
				n/a	7/1/2019	n/a	n/a	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	3rd Failure of Bid							
10404120	Chemical Reagents for Water Analysis	Quality Control Division/ Production Department	Negotiated Procurement - Small Value	4/11/19	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	94,538.00	94,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	5/16/2019	n/a	n/a	5/21/2019	n/a	n/a	n/a	n/a	n/a	n/a					n/a	2nd Failure of Bid								
				n/a	7/1/2019	n/a	n/a	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	3rd Failure of Bid							
502032100102	10' x 10' Canopy 8' x 8' Canopy	GSD-BGMD	Negotiated Procurement - Small Value	4/11/19	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-062 change mode of procurement; 1st Failure of Bid; Cancellation of PR per Memorandum BGMD 19-05-006			
1040413003	Paints	Property Section/GSD	Negotiated Procurement - Small Value	4/2/19	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,922.00	17,922.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; 1st Failure of Bid			
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	4/2/19	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	147,468.00	147,468.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; 1st Failure of Bid			
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	4/2/19	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,446.00	22,446.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; 1st Failure of Bid			
50123060010402	Jack (hydraulic) Tire Wrench	Property Section/GSD	Negotiated Procurement - Small Value	4/23/19	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-067 change mode of procurement; 1st Failure of Bid			
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	4/23/19	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	184,661.16	184,661.16		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-067 change mode of procurement; 1st Failure of Bid			
502130300903	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	4/25/19	5/10/2019	n/a	n/a	5/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	282,655.10	282,655.10		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-068 change mode of procurement; 1st Failure of Bid			



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	5/9/19	5/24/2019	n/a	n/a	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,192.00	84,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-074 change mode of procurement; 1st Failure of Bid		
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	5/9/19	5/24/2019	n/a	n/a	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	83,443.50	83,443.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-074 change mode of procurement; 1st Failure of Bid		
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	5/21/19	5/25/2019	n/a	n/a	5/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	42,345.00	42,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; 1st Failure of Bid		
50203080	Freestyle or Optium Xceed Strip, 50s One Touch Select Strip, 25s Lancet	HRD/PWD	Negotiated Procurement - Small Value	5/14/19	5/23/2019	n/a	n/a	5/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-077 change mode of procurement; 1st Failure of Bid		
				n/a	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a													n/a	n/a	n/a
502999004	Cocktails for 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	2/19/19	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/11/2019	n/a	n/a	n/a	n/a	GOP	20,000.00	20,000.00		18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-015 for mode of procurement; Awarded through abstract/resolution no. 2019-021; Cancellation of PR per Memorandum PWD 005-09	
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	5/21/19	5/31/2019	n/a	n/a	6/04/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	356,933.00	356,933.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; 1st Failure of Bid		
				n/a	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a													n/a	n/a	n/a
1040413003	100mmØ Steel Pipe, Spiral Welded per AWWA C200 Cement Mortar Lined & Coated per AWWA C205 (w/Butt Strap)	Property Section/GSD	Negotiated Procurement - Small Value	5/21/19	5/31/2019	n/a	n/a	6/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; 1st Failure of Bid		
				n/a	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a													n/a	n/a	n/a
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	5/28/19	6/14/2019	n/a	n/a	6/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	127,808.13	127,808.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-082 change mode of procurement; 1st Failure of Bid		
1040413003	Valves	Property Section/GSD	Negotiated Procurement - Small Value	5/21/19	5/31/2019	n/a	n/a	6/4/2019	6/25/2019	6/25/2019	n/a	n/a	n/a	n/a	GOP	82,640.00	82,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; 1st Failure of Bid		
1040413002	Lumber	Property Section/GSD	Negotiated Procurement - Small Value	6/4/19	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,488.00	14,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-088 change mode of procurement; 1st Failure of Bid		
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/19	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	41,450.00	41,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-088 change mode of procurement; 1st Failure of Bid		
1040413003	C.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/13/19	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	258,308.00	258,308.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-093 change mode of procurement; 1st Failure of Bid		
5021303011	Asphalt Cement Emulsified Asphalt	Property Section/GSD	Competitive Bidding	2/28/19	3/6/19	3/14/2019	n/a	3/26/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	520,792.00	520,792.00		n/a	n/a	n/a	COA, ZCCCIF, PISM	3/7/2019	n/a	3/7/2019	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-049
5021303011	P.E Tubing	Property Section/GSD	Competitive Bidding	2/28/19	3/6/19	3/14/2019	n/a	3/26/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	611,280.00	611,280.00		n/a	n/a	n/a	COA, ZCCCIF, PISM	3/7/2019	n/a	3/7/2019	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-055
1040413002	Brass Materials	Property Section/GSD	Competitive Bidding	3/12/19	3/18/19	3/26/2019	n/a	4/1/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,117,021.10	1,117,021.10		n/a	n/a	n/a	COA, ZCCCIF, PISM	3/19/2019	n/a	3/19/2019	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-059
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	3/7/19	3/18/19	3/26/2019	n/a	4/1/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	558,002.16	558,002.16		n/a	n/a	n/a	COA, ZCCCIF, PISM	3/19/2019	n/a	3/19/2019	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-055
1040413001	Cement	Property Section/GSD	Competitive Bidding	3/7/19	3/18/19	3/26/2019	n/a	4/1/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	912,435.00	912,435.00		n/a	n/a	n/a	COA, ZCCCIF, PISM	3/19/2019	n/a	3/19/2019	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-057
1040499006	PVC Materials	Property Section/GSD	Competitive Bidding	3/19/19	4/1/19	4/11/2019	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,016,796.00	1,016,796.00		n/a	n/a	n/a	COA, ZCCCIF, PISM	4/2/2019	n/a	4/2/2019	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-069
1040499006	Brass Materials	Property Section/GSD	Competitive Bidding	3/19/19	4/1/19	4/11/2019	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,002,990.00	2,002,990.00		n/a	n/a	n/a	COA, ZCCCIF, PISM	4/2/2019	n/a	4/2/2019	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-065



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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	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	
1040413002	C.I Materials	Property Section/GSD	Competitive Bidding	3/26/19	4/1/19	4/11/2019	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-066	
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	5/9/19	6/06/19	6/13/2019	n/a	6/25/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-099	
1040413003	Sand and Gravel	Property Section/GSD	Competitive Bidding	5/7/19	6/06/19	6/13/2019	n/a	6/25/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-098	
1040499002	Various Spare Parts intended for the repair of ZCWD Water Tankers	GSD/TOEMD	Competitive Bidding	5/7/19	6/6/19	6/13/2019	n/a	6/25/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-097	
<b>AWARDED</b>																													
5020201002	Seminar Kit	HRD/PWD	Negotiated Procurement - Small Value	1/22/2019	1/25/2019	n/a	n/a	1/29/2019	n/a	n/a	2/11/2019	2/14/2019	2/14/2019	2/27/2019	3/8/2019	GOP	30,000.00	30,000.00											BAC Resolution no. 2019-001 for mode of procurement; Awarded through abstract/resolution no. 2019-004; COMPLETE DELIVERY
502060100202	Plaque of Appreciation	HRD	Negotiated Procurement - Small Value	1/19/2019	1/21/2019	n/a	n/a	1/24/2019	n/a	n/a	2/11/2019	2/14/2019	2/14/2019	3/25/2019	4/1/2019	GOP	8,000.00	8,000.00											Awarded through abstract/resolution no. 2019-003; COMPLETE DELIVERY
502130600104	Supply and delivery of Dipper Arm Cylinder Assembly (Surplus)	Property Section/GSD	Negotiated Procurement - Small Value	1/29/2019	2/4/2019	n/a	n/a	2/7/2019	n/a	n/a	2/8/2019	2/12/2019	2/12/2019	3/12/2019	2/15/2019	GOP	110,000.00	110,000.00											Awarded through abstract/resolution no. 2019-005; COMPLETE DELIVERY
5020201002	Foldable Fans for training participants (Customized)	HRD/PWD	Negotiated Procurement - Small Value	1/29/2019	2/14/2019	n/a	n/a	2/21/2019	n/a	n/a	3/4/2019	3/5/2019	3/5/2019	3/11/2019	3/19/2019	GOP	8,000.00	8,000.00											Resolution no. 2019-005 change mode of procurement; Awarded through abstract/resolution no. 2019-012; COMPLETE DELIVERY
5020201002	Lease of Venue including Meals for RTC and Inhouse Trainings	HRD/PWD	Negotiated Procurement - Small Value	1/31/2019	2/14/2019	n/a	n/a	2/19/2019	n/a	n/a	3/4/2019	3/12/2019	3/12/2019	4/25/2019	5/10/2019	GOP	324,000.00	324,000.00											Awarded through abstract/resolution no. 2019-008; COMPLETE DELIVERY
5020201002	Ballpens (Customized)	HRD/PWD	Negotiated Procurement - Small Value	1/29/2019	2/14/2019	n/a	n/a	2/21/2019	n/a	n/a	3/4/2019	3/5/2019	3/5/2019	3/11/2019	3/19/2019	GOP	4,000.00	4,000.00											Resolution no. 2019-004 change mode of procurement; Awarded through abstract/resolution no. 2019-013; COMPLETE DELIVERY
5020601002	Wrist Watch (For Men)	HRD	Negotiated Procurement - Small Value	1/31/2019	2/14/2019	n/a	n/a	2/19/2019	2/28/2019	2/28/2019	3/5/2019	3/23/2019	3/23/2019	3/25/2019	4/1/2019	GOP	375,000.00	375,000.00											Awarded through abstract/resolution no. 2019-009; COMPLETE DELIVERY
502999004	Lechon (Pork) for 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/7/2019	3/13/2019	3/13/2019	4/1/2019	4/22/2019	GOP	48,000.00	48,000.00											Resolution no. 2019-013 for mode of procurement; Awarded through abstract/resolution no. 2019-018; COMPLETE DELIVERY
502060100202	Gold Pendant with Gold Chain	HRD	Negotiated Procurement - Small Value	n/a	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/11/2019	4/24/2019	4/24/2019	3/25/2019	4/1/2019	GOP	270,000.00	270,000.00											Awarded through abstract/resolution no. 2019-028; COMPLETE DELIVERY
5029901000	Lot A. Meals for Anniversary Activities (Packed Lunch) Lot B. Meals for Community Outreach Program and World Water Day Lot C. Meals for Fun Trail Lot D. Meals for Turnover of Lumbangan Project (AM Snacks)	HRD/PWD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/11/2019	3/14/2019	3/14/2019	4/28/2019	5/14/2019	GOP	114,400.00	114,400.00											Resolution no. 2019-014 for mode of procurement; Awarded through abstract/resolution no. 2019-016; COMPLETE DELIVERY



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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	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)
502130300902	Hardware Materials	Property Section/GSD		Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/12/2019	3/15/2019	3/15/2019	4/17/2019	4/25/2019	GOP	11,500.00	11,500.00		10,090.00	10,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-025 for change mode of procurement; Awarded through abstract/resolution no. 2019-025; COMPLETE DELIVERY
502130300902	Cement	Property Section/GSD		Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/11/2019	3/15/2019	3/15/2019	3/18/2019	4/1/2019	GOP	11,600.00	11,600.00		9,400.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-026 for change mode of procurement; Awarded through abstract/resolution no. 2019-024; COMPLETE DELIVERY
5029999004	Anniversary Shirts	AG/HRD		Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/12/2019	3/14/2019	3/14/2019	3/29/2019	4/4/2019	GOP	391,300.00	391,300.00		389,494.00	389,494.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-017 for mode of procurement; Awarded through abstract/resolution no. 2019-017; COMPLETE DELIVERY
5029903001	Meals for the Barangay Dialogue on March 16, 2019	CSD		Negotiated Procurement - Small Value	2/28/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/11/2019	3/15/2019	3/15/2019	3/16/2019	4/29/2019	GOP	38,500.00	38,500.00		36,750.00	36,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-032 for change mode of procurement; Awarded through abstract/resolution no. 2019-031; COMPLETE DELIVERY
5029999004	Meals for 45th ZCWD Anniversary	HRD		Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/13/2019	3/20/2019	3/20/2019	4/1/2019	4/15/2019	GOP	161,000.00	161,000.00		154,000.00	154,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-012 for change mode of procurement; Awarded through abstract/resolution no. 2019-014; COMPLETE DELIVERY
50213050020202	-Kyocera Photocopier (KM-2820) Maintenance Kit -Kyocera Mita FK-150 -Kyocera Mita Holde feed Assy -Kyocera Mita Retard roll Assy	GSD-BGMD		Direct Contracting	2/28/2019	3/5/2019	n/a	n/a	3/12/2019	n/a	n/a	3/20/2019	3/27/2019	3/27/2019	4/4/2019	4/22/2019	GOP	53,838.00	53,838.00		51,238.00	51,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-038; COMPLETE DELIVERY
50299020	Job Order: Printing of 2019 ZCWD Tribute Book	HRD		Negotiated Procurement - Small Value	n/a	3/5/2019	n/a	n/a	3/12/2019	n/a	n/a	3/18/2019	3/20/2019	3/20/2019	3/25/2019	4/1/2019	GOP	14,000.00	14,000.00		13,825.00	13,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-037; COMPLETE DELIVERY
5029999004	Anniversary Giveaways	AG/HRD		Negotiated Procurement - Small Value	n/a	3/5/2019	n/a	n/a	3/12/2019	n/a	n/a	3/19/2019	3/27/2019	3/27/2019	4/10/2019	4/15/2019	GOP	49,650.00	49,650.00		49,650.00	49,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-039; COMPLETE DELIVERY
1040499002	Supply & Delivery of Tires	Property Section/GSD		Negotiated Procurement - Small Value	3/19/2019	3/19/2019	n/a	n/a	3/22/2019	n/a	n/a	3/29/2019	4/15/2019	4/15/2019	5/16/2019	5/21/2019	GOP	187,500.00	187,500.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-change mode of procurement; Awarded through abstract/resolution no. 2019-053; COMPLETE DELIVERY
5029999004	Various materials for physical set-up/stage for the 45th ZCWD Anniversary	HRD		Negotiated Procurement - Small Value	n/a	3/19/2019	n/a	n/a	3/22/2019	n/a	n/a	3/27/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/30/2019 3/30/2019	4/15/2019 4/22/2019 4/15/2019	GOP	26,634.00	26,634.00		20,570.30	20,570.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-052; COMPLETE DELIVERY	
1040499002	Supply & Installation of Power Steering Pump Assy and Accessories	Property Section/GSD		Negotiated Procurement - Small Value	3/19/2019	3/19/2019	n/a	n/a	3/22/2019	n/a	n/a	4/1/2019	4/17/2019	4/17/2019	4/22/2019	5/03/2019	GOP	80,000.00	80,000.00		79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-054; COMPLETE DELIVERY



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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)			
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5020301003	Lexmark Laser Printer Black Toner (MX310dn)	TSG		Negotiated Procurement - Small Value	2/21/2019	3/15/2019	n/a	n/a	3/19/2019	n/a	n/a	4/1/2019	4/26/2019	4/26/2019	4/29/2019	5/20/2019	GOP	76,125.00	76,125.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-020 change mode of procurement; Awarded through abstract/resolution no. 2019-048; COMPLETE DELIVERY
10699020849 10699020872	P.E Tubing	Property Section/GSD		Negotiated Procurement - Small Value	2/28/2019	3/11/2019	n/a	n/a	3/14/2019	3/28/2019	3/28/2019	4/10/2019	4/22/2019	4/22/2019	4/25/2019	4/26/2019	GOP	165,192.00		165,192.00	161,361.00		161,361.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-035 change mode of procurement; Awarded through abstract/resolution no. 2019-042; COMPLETE DELIVERY
50213060010402	Supply & Delivery of 4 cyl. Diesel Engine/Transmission Assy with accessories (Surplus)	Property Section/GSD		Negotiated Procurement - Small Value	3/22/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/15/2019	4/29/2019	4/29/2019	5/14/2019	5/20/2019	GOP	250,000.00	250,000.00		249,000.00	249,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-065; COMPLETE DELIVERY	
502130600104	Overhauling (Labor), Injection Pump Calibration (Labor and Materials)	Property Section/GSD		Negotiated Procurement - Small Value	3/26/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/15/2019	4/29/2019	4/29/2019	5/14/2019	5/24/2019	GOP	107,800.00	107,800.00		106,500.00	106,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-068; COMPLETE DELIVERY	
10404010	Kyocera Mita Toner TK-479	GSD/PMMD		Direct Contracting	3/19/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/11/2019	4/17/2019	4/17/2019	4/22/2019	5/20/2019	GOP	20,000.00	20,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-047 change mode of procurement; Awarded through abstract/resolution no. 2019-067; COMPLETE DELIVERY	
10404080	Supply & Delivery of Oil and Lubricants	TOEMD/GSD		Negotiated Procurement - Small Value	3/7/2019	3/18/2019	n/a	n/a	3/21/2019	4/4/2019	4/4/2019	4/15/2019	4/24/2019	4/24/2019	5/9/2019	5/20/2019	GOP	180,206.00	180,206.00		135,235.60	135,235.60		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-038 change mode of procurement; Awarded through abstract/resolution no. 2019-051; COMPLETE DELIVERY	
50210030020102	Jersey Uniform	HRD		Negotiated Procurement - Small Value	n/a	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/22/2019	4/29/2019	4/29/2019	5/14/2019	5/23/2019	GOP	4,999.80	4,999.80		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-069; COMPLETE DELIVERY	
1040413002	Paint Materials	Property Section/GSD		Negotiated Procurement - Small Value	3/7/2019	3/22/2019	n/a	n/a	3/26/2019	n/a	n/a	4/30/2019	5/3/2019	5/3/2019	5/7/2019	5/9/2019 5/30/2019	GOP	50,467.00	50,467.00		17,576.50	17,576.50		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-040 change mode of procurement; Awarded through abstract/resolution no. 2019-059; COMPLETE DELIVERY FOR ITEM NOS. 1,2,3,6,10,11,12,13 & 14	
					n/a	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	4/16/2019	5/6/2019	5/6/2019	5/9/2019	5/9/2019		29,094.00	29,094.00		3,003.00	3,003.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-076; COMPLETE DELIVERY FOR ITEM NO. 9	
10404010	Contract Cards	CSD		Negotiated Procurement - Small Value	3/26/2019	4/8/2019	n/a	n/a	4/11/2019	n/a	n/a	4/23/2019	4/25/2019	4/25/2019	5/2/2019	5/9/2019	GOP	42,500.00	42,500.00		37,100.00	37,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-051 change mode of procurement; Awarded through abstract/resolution no. 2019-071; COMPLETE DELIVERY	
1040413002	Cement	Property Section/GSD		Repeat Order	3/14/2019	3/22/2019	n/a	n/a	3/26/2018	n/a	n/a	4/24/2019	4/24/2019	4/24/2019	5/6/2019	5/9/2019	GOP	87,320.00	87,320.00		85,840.00	85,840.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-056; COMPLETE DELIVERY	
5029901000	T-shirt (longsleeves shirt)	CorPlan Department/OG M		Negotiated Procurement - Small Value	4/15/2019	4/16/2019	n/a	n/a	4/23/2019	n/a	n/a	4/29/2019	5/6/2019	5/6/2019	5/6/2019	5/23/2019	GOP	40,000.00	40,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-080; COMPLETE DELIVERY	



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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	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)
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300psi)	Property Section/GSD		Negotiated Procurement - Small Value	3/28/2019	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	4/29/2019	5/6/2019	5/6/2019	5/7/2019	5/9/2019	GOP	3,920.00	3,920.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-053 change mode of procurement; Awarded through abstract/resolution no. 2019-073; COMPLETE DELIVERY
50210030020102	Volleyball Team Uniform	HRD		Negotiated Procurement - Small Value	5/2/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/15/2019	5/22/2019	5/22/2019	5/23/2019	5/27/2019	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	Resolution no. 2019-072 change mode of procurement; Awarded through abstract/resolution no. 2019-104; COMPLETE DELIVERY
502139900802	Supply & Delivery of Fuel Feed Pump	TOEMD/GSD		Negotiated Procurement - Small Value	4/11/2019	5/10/2019	n/a	n/a	5/14/2019	n/a	n/a	5/22/2019	5/29/2019	5/29/2019	5/30/2019	6/7/2019	GOP	40,000.00	40,000.00		39,300.00	39,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-062 change mode of procurement; Awarded through abstract/resolution no. 2019-105; COMPLETE DELIVERY
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300 psi)	Property Section/GSD		Negotiated Procurement - Small Value	05/14/19	5/23/2019	n/a	n/a	5/30/2019	n/a	n/a	6/14/2019	6/14/2019	6/14/2019	6/17/2019	6/19/2019	GOP	38,871.00	38,871.00		38,850.00	38,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-077 change mode of procurement; Awarded through abstract/resolution no. 2019-119; COMPLETE DELIVERY
1060599003	Supply, Installation, Testing & Commissioning of Brand New Variable Frequency Drive Motor Controller	GWS/WPD Production Department		Competitive Bidding	07/24/18	8/15/18	08/23/18	n/a	9/4/18	9/11/18	11/21/18	01/23/19	01/23/19	01/23/19	04/10/19	06/03/19	GOP	2,770,000.00	2,770,000.00		2,300,000.00	2,300,000.00		COA, ZCCCFI, PISM	8/15/18	n/a	8/15/18	8/15/18	8/15/18	n/a	Awarded through Resolution No. 2018-296; COMPLETE DELIVERY
1040413001	Cement	Property Section/ GSD		Competitive Bidding	09/27/18	10-31-18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	01/18/19	01/18/19	01/18/19	01/30/19	01/31/19	GOP	532,000.00	532,000.00		532,000.00	532,000.00		COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18	n/a	Awarded through Resolution No. 2018-310; COMPLETE DELIVERY
1060599003	Submersible Motor Submersible Pump	GWS/WPD Production Department		Negotiated Procurement (Small Value)	11/26/18	11/29/18	n/a	n/a	12/4/2018	12/11/2018	12/11/2018	01/24/19	01/24/19	01/24/19	03/14/19	03/25/19	GOP	750,191.00	750,191.00		748,310.00	748,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-300 change mode of procurement; Awarded through abstract/resolution no. 2018-331; COMPLETE DELIVERY
50299900102 5029901002	Lot 1: Meals for Orientations and other activities Lot 2: Meals for Consultations and other programs	HRD/PWD		Negotiated Procurement - Small Value	02/19/19	02/22/19	n/a	n/a	3/5/2019	n/a	n/a	3/13/2019	3/28/2019	3/28/2019	4/26/2019	5/30/2019	GOP	238,400.00	238,400.00		131,400.00	131,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-022; COMPLETE DELIVERY
1060503000	Supply & Delivery of TV System	OGM		Negotiated Procurement - Small Value	2/21/2019	3/15/2019	n/a	n/a	3/19/2019	4/4/2019	4/4/2019	4/12/2019	4/22/2019	4/22/2019	5/14/2019	5/20/2019	GOP	170,000.00	170,000.00		169,500.00	169,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-031 change mode of procurement; Awarded through abstract/resolution no. 2019-043; COMPLETE DELIVERY
1040413003	Hardware Materials	Property Section/GSD		Negotiated Procurement - Small Value	3/14/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/29/2019	5/8/2019	5/8/2019	5/14/2019 6/17/2019	5/30/2019 6/26/2019	GOP	153,780.00	153,780.00		95,824.00	95,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-043 change mode of procurement; Awarded through abstract/resolution no. 2019-066; COMPLETE DELIVERY FOR ITEM NOS. 2, 3, 4, 5, 6, 7, 8, 9, 11, 12
502100300202	Cheerdance Costume	MAWD Sportfest Committee/OGM		Negotiated Procurement - Small Value	4/11/2019	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	5/6/2019	5/9/2019	5/9/2019	5/24/2019	6/18/2019	GOP	40,000.00	40,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-000 for mode of procurement; Awarded through abstract/resolution no. 2019-079; COMPLETE DELIVERY





**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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	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)
50213060010402	Supply & Installation of Power Steering Pump Assy and Accessories for Isuzu 6 cylinder 6SD1 diesel engine	Property Section/GSD		Negotiated Procurement - Small Value	4/2/2019	4/8/2019	n/a	n/a	4/11/2019	n/a	n/a	5/3/2019	5/17/2019	5/17/2019	5/4/2019	6/7/2019	GOP	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	Awarded through abstract/resolution no. 2019-070; COMPLETE DELIVERY
1040413002	Paint Materials	Property Section/GSD		Negotiated Procurement - Small Value	n/a	4/29/2019	n/a	n/a	5/2/2019	n/a	n/a	5/10/2019	5/16/2019	5/16/2019	6/10/2019	6/18/2019	GOP	237,092.00	237,092.00		190,837.60	190,837.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-095; COMPLETE DELIVERY
10605990010210404010	Brand New Photocopier, Toner for New Photocopier	GSD-BGMD		Negotiated Procurement - Small Value	3/26/2019	4/15/2019	n/a	n/a	4/23/2019	4/30/2019	4/30/2019	4/15/2019	5/22/2019	5/22/2019	5/23/2019	6/26/2019	GOP	78,440.00	13,440.00	65,000.00	77,850.00	13,440.00	64,410.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-052 for mode of procurement; Awarded through abstract/resolution no. 2019-075; COMPLETE DELIVERY
502100300202	Supply & Delivery of Sublimation T-shirts with Collar as per attached Designed and Color for MAWD Sportfest	Technical Services Group		Negotiated Procurement - Small Value	4/29/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/20/2019	5/23/2019	5/23/2019	6/21/2019	6/26/2019	GOP	77,000.00	77,000.00		54,450.00	54,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-068 for mode of procurement; Awarded through abstract/resolution no. 2019-101; COMPLETE DELIVERY
5020301004	TN 220 Black Toner (Develop Ineo + 221 copier)	Water Production Department		Direct Contracting	4/11/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/20/2019	5/24/2019	5/24/2019	5/24/2019	6/26/2019	GOP	14,075.00	14,075.00		10,175.00	10,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-000 change mode of procurement; Awarded through abstract/resolution no. 2019-103; COMPLETE DELIVERY
10404010	Toner for Kyocera KM 2820 (TK - 135)	BGMD/GSD		Direct Contracting	5/14/2019	5/21/2019	n/a	n/a	5/23/2019	n/a	n/a	5/29/2019	6/4/2019	6/4/2019	6/4/2019	6/26/2019	GOP	33,338.29	33,338.29		31,040.00	31,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-077 change mode of procurement; Awarded through abstract/resolution no. 2019-113; COMPLETE DELIVERY
<b>Total Alloted Budget of Procurement Activities</b>																	<b>5,192,272.29</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>4,461,756.60</b>									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						<b>730,515.69</b>									

ON-GOING PROCUREMENT ACTIVITIES																															
Code	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks
5021199001	Professional Services: Retainer Physician	HRD/PWD		Negotiated Procurement - Highly Technical Consultant (Section 53.7)	1/18/2019	2/14/2019	n/a	n/a	2/19/2019	n/a	n/a	2/22/2019	3/15/2019	3/15/2019			GOP	198,000.00	198,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-003 for mode of procurement; Awarded through abstract/resolution no. 2019-010; on-going contract
5021199002	Professional Services: Retainer Dentist	HRD/PWD		Negotiated Procurement - Highly Technical Consultant (Section 53.7)	1/18/2019	2/4/2019	n/a	n/a	2/7/2019	n/a	n/a	2/21/2019	3/20/2019	3/20/2019			GOP	198,000.00	198,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-002 for mode of procurement; Awarded through abstract/resolution no. 2019-007; on-going contract
10404020	Computerized Water Official Receipts	AFMD/BCMD		Agency to Agency	1/29/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/12/2019	6/11/2019	6/11/2019			GOP	950,400.00	950,400.00		950,400.00	950,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-006 for change mode of procurement; Awarded through abstract/resolution no. 2019-029; Waiting for required docs. from BIR Davao
10404120	Aluminate Sulfate - 17%	Water Quality Division/ Production Dept		Competitive Bidding	2/19/2019	2/20/19	2/28/2019	n/a	3/12/19	3/19/19	4/11/19	5/3/2019					GOP	4,400,000.00	4,400,000.00		4,200,000.00	4,200,000.00		COA, ZCCCFI, PISM	2/20/2019	n/a	2/20/2019	2/20/2019	2/20/2019		Awarded thru Resolution No. 2019-060





**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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	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)	
10404120	Liquid Poly Aluminum Chloride (PAC)	Water Quality Division/ Production Dept		Competitive Bidding	2/19/2019	2/20/19	2/28/2019	n/a	3/12/19	3/19/19	4/11/19	4/26/2019	5/22/2019	5/22/2019				GOP	3,150,000.00	3,150,000.00		2,940,000.00	2,940,000.00		COA, ZCCCIFI, PISM	2/20/2019	n/a	2/20/2019	2/20/2019	2/20/2019		Awarded thru Resolution No. 2019-061
5020503000	Upgrade of Existing PLDT DSL Internet to Direct Internet Access Service 20Mbps	MISD/CorPlan Dep't		Direct Contracting	2/19/2019	3/15/2019	n/a	n/a	3/19/2019	n/a	n/a	3/22/2019	3/27/2019	3/27/2019				GOP	453,600.00	453,600.00		453,600.00	453,600.00									Awarded through abstract/resolution no. 2019-049; on-going
502130300902	Valves	Property Section/GSD		Negotiated Procurement - Small Value	2/19/2019	3/4/2019	n/a	n/a	3/7/2019	3/19/2019	3/19/2019							GOP	168,000.00	168,000.00		131,120.00	131,120.00									Resolution no. 2019-028 - change mode of procurement; Awarded through abstract/resolution no. 2019-034; on-going
502130300902	P.E Tubing	Property Section/GSD		Negotiated Procurement - Small Value	2/19/2019	3/4/2019	n/a	n/a	3/7/2019	3/19/2019	3/19/2019							GOP	76,000.00	76,000.00		75,000.00	75,000.00									Resolution no. 2019-027 change mode of procurement; Awarded through abstract/resolution no. 2019-032; on-going
502130300902	G.I Materials	Property Section/GSD		Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	3/14/2019	3/14/2019	3/26/2019	3/29/2019	3/29/2019	6/14/2019			GOP	10,500.00	10,500.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-024 for change mode of procurement; Awarded through abstract/resolution no. 2019-026; Partial Delivery
502130300902	Sand and Gravel	Property Section/GSD		Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/12/2019	3/15/2019	3/15/2019				GOP	5,805.00	5,805.00		5,100.00	5,100.00									Resolution no. 2019-023 for change mode of procurement; Awarded through abstract/resolution no. 2019-027; not yet delivered
5029999004	Anniversary Cake	HRD		Negotiated Procurement - Small Value	2/21/2019													GOP	6,000.00	6,000.00												Cancelled PR per Memorandum PWD 010-19
5021303011	P.E Tubing	Property Section/GSD		2nd Competitive Bidding	2/28/2019	4/16/19	4/23/2019	n/a	5/7/19	5/14/19	5/28/19	6/6/19						GOP	611,280.00	611,280.00					COA, ZCCCIFI, PISM	4/22/2019	n/a	4/22/2019	4/22/2019	4/22/2019		Awarded through Resolution No. 2018-080
1060599003	Supply of Brand New Submersible Motor and Submersible Pump	PAMD/NRWMD		Competitive Bidding	2/28/2019	3/6/19	3/14/2019	n/a	3/26/19	4/4/19	4/23/19	5/6/2019						GOP	983,336.00	983,336.00	981,500.00	981,500.00		COA, ZCCCIFI, PISM	3/7/2019	n/a	3/7/2019	3/7/2019	3/7/2019		Resolution of Award No. 2019-064 For PO approval	
10404120	Physical and Chemical Reagents (HACH Products)	Quality Control Division/ Production Department		Negotiated Procurement - Small Value	3/5/2019	3/11/2019	n/a	n/a	3/14/2019	n/a	n/a	4/1/2019						GOP	221,775.00	221,775.00		219,603.80	219,603.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-036 change mode of procurement; Awarded through abstract/resolution no. 2019-041; Mailed to supplier 5/15/2019
1040413002	Sand and Gravel	Property Section/GSD		Competitive Bidding	3/12/2019	3/18/19	3/26/2019	n/a	4/11/19	4/23/2019	5/9/2019	5/20/2019	6/14/19	6/14/19				GOP	1,394,502.00	1,394,502.00		1,359,250.00	1,359,250.00		COA, ZCCCIFI, PISM	3/19/2019	n/a	3/19/2019	3/19/2019	3/19/2019		Resolution of Award No. 2019-073
1040413001	Cement	Property Section/GSD		2nd Competitive Bidding	n/a	6/6/19	6/13/2019	n/a	6/25/19	6/27/19								GOP	912,435.00	912,435.00					COA, ZCCCIFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019		On-going procurement
1040499006	PVC Materials	Property Section/GSD		2nd Competitive Bidding	5/21/2019	6/6/19	6/13/2019	n/a	6/25/19	7/2/19								GOP	1,016,796.00	1,016,796.00					COA, ZCCCIFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019		On-going procurement
1040413002	P.E Tubing	Property Section/GSD		Competitive Bidding	3/14/2019	4/1/19	4/11/2019	n/a	4/23/19	4/30/19	5/2/19	6/3/19						GOP	518,128.00	518,128.00		343,359.00	343,359.00		COA, ZCCCIFI, PISM	4/2/2019	n/a	4/2/2019	4/2/2019	4/2/2019		Awarded thru Resolution No. 2019-078
502130600103	Supply & Delivery of Tire 265/60 R18	Property Section/GSD		Negotiated Procurement - Small Value	3/25/2019	3/25/2019	n/a	n/a	3/28/2019	n/a	n/a							GOP	50,000.00	50,000.00		49,835.76	49,835.76									Resolution no. 2019- change mode of procurement; Awarded through abstract/resolution no. 2019-055; on-going



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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)		
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502139900802	Supply & Delivery of Chemical Detergent for Parts Washer & Repair Kits, at 20 Liters per Pail/Container	TOEMD/GSD		Negotiated Procurement - Small Value	n/a	3/18/2019	n/a	n/a	3/21/2019	n/a	n/a	4/8/2019	4/29/2019	4/29/2019	5/27/2019		GOP	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-050; for inspection
106059900802	10,000 Liters Potable Water Bladder (Brand New)	Property Section/GSD		Competitive Bidding	3/28/2019	4/16/19	4/23/2019	n/a	5/7/19	5/14/19	5/28/19	6/13/19					GOP	1,172,000.00		1,172,000.00	1,170,000.00		1,170,000.00	COA, ZCCCIFI, PISM	4/22/2019	n/a	4/22/2019	4/22/2019	4/22/2019		Awarded thru Resolution No. 2019-081
1040413003	Sand and Gravel	Property Section/GSD		Negotiated Procurement - Small Value	4/2/2019	4/29/2019	n/a	n/a	5/2/2019	n/a	n/a	5/10/2019	5/17/2019	5/17/2019	6/17/2019		GOP	376,075.00	376,075.00		370,600.00	370,600.00		n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2019-054 change mode of procurement; Awarded through abstract/resolution no. 2019-097; for inspection
106059910701	Supply & Delivery of Atlas Copco Air Compressor and Jack Hammer Parts	TOEMD/GSD		Negotiated Procurement - Small Value	4/2/2019	4/26/2019	n/a	n/a	4/30/2019	n/a	n/a	5/10/2019	5/22/2019	5/22/2019	7/1/2019		GOP	348,000.00		348,000.00	346,600.00		346,600.00	n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2019-054 change mode of procurement; Awarded through abstract/resolution no. 2019-094; for inspection
502100300202	Cheerdance Trainer's Fee	MAWD Sportfest Committee/OG M		Artistic Work (Section 53.6)	4/11/2019	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	5/3/2019	5/8/2019	5/8/2019			GOP	20,000.00	20,000.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2019-000 for mode of procurement; Awarded through abstract/resolution no. 2019-078; on-going
1040413003	G.I Materials	Property Section/GSD		Negotiated Procurement - Small Value	4/11/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/22/2019					GOP	186,046.75	186,046.75		185,861.37	185,861.37		n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2019-062 change mode of procurement; Awarded through abstract/resolution no. 2019-099; NTP mailed to supplier 6/6/2019
502130600104	Supply and delivery of 6 cyl. Diesel Engine/Transmission Assy with accessories (Surplus)	Property Section/GSD		Negotiated Procurement - Small Value	4/11/2019	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/20/2019	5/13/2019	6/3/2019			GOP	280,000.00		280,000.00	260,000.00		260,000.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2019-084; for delivery
502130600104	Supply and delivery of 8 cyl. Diesel Engine/Transmission Assy with accessories (Surplus)	Property Section/GSD		Negotiated Procurement - Small Value	4/11/2019	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/20/2019	6/3/2019	6/3/2019			GOP	300,000.00		300,000.00	300,000.00		300,000.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2019-085; signed NTP and PO 6/14/2019
106059900704	Supply of brand new solenoid driven chlorine metering pump	GWS/WPD/ Production Department		Negotiated Procurement - Small Value	4/16/2019	4/25/2019	n/a	n/a	4/30/2019	5/14/2019	5/14/2019	5/23/2019	6/14/2019	6/14/2019			GOP	400,000.00		400,000.00	365,000.00		365,000.00	n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2019-063 change mode of procurement; Awarded through abstract/resolution no. 2019-093; for delivery
1060599003	Supply of brand new Submersible Motor, Submersible Pump and Submersible Cable	GWS/WPD/ Production Department		Emergency Cases (Section 53.2)	5/14/2019	5/21/2019	n/a	n/a	5/23/2019	5/30/2019	5/30/2019						GOP	1,347,400.00		1,347,400.00	916,519.00		916,519.00								Resolution no. 2019-070 for mode of procurement; Awarded through abstract/resolution no. 2019-112; on-going
1060599003	Supply, Installation, Testing & Commissioning of Brand New Variable Frequency Drive Motor Controller	GWS/WPD/ Production Department		Emergency Cases (Section 53.2)	4/23/2019	5/17/2019	n/a	n/a	5/21/2019	5/30/2019	5/30/2019						GOP	620,000.00		620,000.00	520,000.00		520,000.00								Resolution no. 2019-071 for mode of procurement; Awarded through abstract/resolution no. 2019-111; on-going
1040413003	P.E Tubing	Property Section/GSD		Competitive Bidding	4/25/2019	6/6/19	6/13/2019	n/a	6/25/19	7/2/19							GOP	538,740.00	538,740.00					COA, ZCCCIFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019		under Bid Evaluation
1040413002	Sand and Gravel	Property Section/GSD		Negotiated Procurement - Small Value	n/a	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/2/2019	5/10/2019	5/10/2019	6/17/2019		GOP	22,360.00	22,360.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2019-082; request for inspection



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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	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
5021303009	Coco Lumber	Property Section/GSD		Negotiated Procurement - Small Value	n/a	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/2/2019	5/10/2019	5/10/2019		GOP	6,900.00	6,900.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-081; request for inspection
10699020815	Design, Build, Testing & Commissioning of the 4,000 cu.m. per day Sewage-Septage Treatment Plant	EWRD		Competitive Bidding	5/7/2019	5/29/19	6/6/2019	n/a	8/5/19							GOP	161,205,888.31		161,205,888.31				COA, PICE, NCAP, LOS CONTRATISTA DELA CUIDAD DE ZBGA.	5/20/2019	n/a	7/2/2019	7/2/2019	7/2/2019		On-going procurement
502130400502	Termite Colony Elimination Sytem (Bating)	GSD-BGMD														GOP	1,124,900.00	1,124,900.00											May 09 - Returned to end-user	
1040413003	Valves	Property Section/GSD		Competitive Bidding	5/7/2019	6/6/19	6/13/2019	n/a	6/25/19	7/2/19						GOP	874,834.00		874,834.00				COA, ZCCCFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019		under Bid Evaluation
50203080	Services for Drug Test	HRD/PWD		Negotiated Procurement - Small Value	5/14/2019	5/23/2019	n/a	n/a	5/30/2019	n/a	n/a	6/13/2019	6/17/2019	6/17/2019		GOP	25,500.00	25,500.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-077 change mode of procurement; Awarded through abstract/resolution no. 2019-118; on-going	
106059900104	Air Conditioning Unit	Quality Control Division/ Production Department		Negotiated Procurement - Small Value	5/14/2019	5/24/2019	n/a	n/a	5/28/2019	6/4/2019	6/4/2019					GOP	121,000.00		121,000.00	105,925.00	105,925.00								Awarded through abstract/resolution no. 2019-115; on-going	
1040413001	Cement	Property Section/GSD		Competitive Bidding	5/14/2019	6/6/19	6/13/2019	n/a	6/25/19	6/27/19						GOP	518,610.00	518,610.00				COA, ZCCCFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019		on-going post qualification evaluation	
1040413001	Cement	Property Section/GSD		Competitive Bidding	5/14/2019	6/6/19	6/13/2019	n/a	6/25/19	6/27/19						GOP	881,755.00	881,755.00				COA, ZCCCFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019		on-going post qualification evaluation	
1040413002	Hardware Materials	Property Section/GSD		Negotiated Procurement - Small Value	n/a	4/29/2019	n/a	n/a	5/2/2019	n/a	n/a	5/24/2019	5/23/2019	5/23/2019		GOP	149,331.90	149,331.90		117,623.50	117,623.50		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-096; NOA served to supplier 5/24/2019 & 5/23/2019	
502100300202	Volleyball Balls MVA Series FIVB Indoor Volleyball Size 5, Super Composite Cover	Finance Group		Negotiated Procurement - Small Value	5/21/2019	5/21/2019	n/a	n/a	5/23/2019	n/a	n/a	6/6/2019	6/25/2019	6/25/2019		GOP	11,000.00	11,000.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; Awarded through abstract/resolution no. 2019-114; for delivery	
1040413003	C.I Materials	Property Section/GSD		Competitive Bidding	5/28/2019	6/24/19	7/2/2019	n/a	7/16/19							GOP	1,262,865.40	1,262,865.40				COA, ZCCCFI, PISM	6/25/2019	n/a	6/25/2019				On-going procurement	
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300psi)	Property Section/GSD		Negotiated Procurement - Small Value	5/28/2019	6/7/2019	n/a	n/a	6/13/2019	n/a	n/a					GOP	15,680.00	15,680.00		14,800.00	14,800.00								Resolution no. 2019-082 change mode of procurement; Awarded through abstract/resolution no. 2019-128; on-going	
1040413003	P.E Tubing	Property Section/GSD		Negotiated Procurement - Small Value	5/28/2019	6/14/2019	n/a	n/a	6/18/2019	7/2/2019	7/2/2019					GOP	90,560.00	90,560.00		81,060.00	81,060.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-082 change mode of procurement; Awarded through abstract/resolution no. 2019-131; on-going	
10699020	Hardware Materials	Property Section/GSD		Competitive Bidding	5/30/2019	6/24/19	7/2/2019	n/a	7/16/19							GOP	509,862.10	509,862.10				COA, ZCCCFI, PISM	6/25/2019	n/a	6/25/2019				On-going procurement	
106031101201	Supply, Installation Testing & Commissioning of Fixed Type Ultrasonic Flowmeter (Solar Powered)	NRWMD/ PAMD		Competitive Bidding	10/16/18	10/31/18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	1/11/2019				GOP	3,900,000.00	3,900,000.00	3,838,000.02	3,838,000.02		COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18		Awarded through Resolution No. 2018-306	
106031101201	Supply, Installation, Testing & Commissioning of Flowmeter Transmitter, Sensor Cable, External Battery and Potting Compound	NRWMD/PAMD		Competitive Bidding	10/2/18	10/31/18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	1/11/19	5/3/2019	5/3/2019		GOP	1,493,226.00	1,493,226.00	1,491,427.00	1,491,427.00		COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18		Awarded to Resolution No. 2018-308	
157	Various Oil & lubricants for ZCWD vehicle/Transportation & Construction Equipment	TOEMD / GSD		2nd Competitive Bidding	9/25/18	10/31/18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	2/22/2019				GOP	1,045,042.50	1,045,042.50		1,020,865.00	1,020,865.00		COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18		w/ BOD subject for approval of the supplemental budget



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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	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)	
807-03-01	Rugged Hanheld Computer Mobile Thermal Printer	Billing Division/ CSD	Negotiated Contract Two Failed Bidding	8/28/18	11/5/18	11/12/18	n/a	11/26/18	12/4/18	1/8/19	3/11/2019	4/5/2019	4/5/2019				GOP	1,040,000.00		1,040,000.00	1,032,000.00		1,032,000.00	COA, ZCCCIFL, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18		Pending Delivery
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	6/4/2019	6/24/19	7/2/2019	n/a	7/16/19									GOP	652,132.00	652,132.00					COA, ZCCCIFL, PISM	6/25/2019	n/a	6/25/2019				On-going procurement
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	5/16/2019	6/24/19	7/2/2019	n/a	7/16/19									GOP	4,153,275.84	4,153,275.84					COA, ZCCCIFL, PISM	6/25/2019	n/a	6/25/2019				On-going procurement
1040413003	Sand and Gravel	Property Section/GSD	Competitive Bidding	6/4/2019	6/24/19	7/2/2019	n/a	7/16/19									GOP	210,495.00	210,495.00					COA, ZCCCIFL, PISM	6/25/2019	n/a	6/25/2019				On-going procurement
1040413002	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	6/28/2019	n/a	n/a	7/2/2019									GOP	179,887.00	179,887.00												On-going procurement
1040413002	Electrical Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a							GOP	32,419.00	32,419.00		26,940.00	26,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-089 change mode of procurement; Awarded through abstract/resolution no. 2019-137; on-going
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	7/1/2019	n/a	n/a	7/4/2019									GOP	208,206.00	208,206.00												July 09 - Endorsed for Bid Evaluation
1040413002	PVC Materials	Property Section/GSD	Competitive Bidding	6/18/2019	6/27/19	7/4/2019	n/a	7/18/19									GOP	1,871,814.00	1,871,814.00					COA, ZCCCIFL, PISM	7/1/2019	n/a	7/1/2019				On-going procurement
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	6/18/2019	6/27/19	7/4/2019	n/a	7/18/19									GOP	3,430,471.20	3,430,471.20					COA, ZCCCIFL, PISM	7/1/2019	n/a	7/1/2019				On-going procurement
1040113003	Sand and Gravel	Property Section/GSD	Competitive Bidding	6/13/2019	6/24/19	7/2/2019	n/a	7/16/19									GOP	819,338.00	819,338.00					COA, ZCCCIFL, PISM	6/25/2019	n/a	6/25/2019				On-going procurement
1040413003	Cement	Property Section/GSD	Competitive Bidding	6/13/2019	6/24/19	7/2/2019	n/a	7/16/19									GOP	929,355.00	929,355.00					COA, ZCCCIFL, PISM	6/25/2019	n/a	6/25/2019				On-going procurement
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300 psi)	Property Section/GSD	Negotiated Procurement - Small Value	6/13/2019	6/21/2019	n/a	n/a	6/25/2019	7/4/2019	7/4/2019							GOP	13,846.00	13,846.00		12,950.00	12,950.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-093 change mode of procurement; Awarded through abstract/resolution no. 2019-133; on-going	
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/13/2019	6/28/2019	n/a	n/a	7/2/2019									GOP	68,914.20	68,914.20												On-going procurement
10404010	Kyocera Toner (TK-479)	Property Section/GSD	Direct Contracting	6/13/2019	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a							GOP	52,500.00	52,500.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-095 for mode of procurement; Awarded through abstract/resolution no. 2019-141; on-going	
50123060010402	Jack (hydraulic) Tire Wrench	Property Section/GSD	Negotiated Procurement - Small Value	n/a	5/31/2019	n/a	n/a	6/4/2019	n/a	n/a	6/19/2019	6/26/2019	6/26/2019				GOP	60,000.00	60,000.00		58,800.00	58,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-126; for delivery	
1040413003	Paints	Property Section/GSD	Negotiated Procurement - Small Value	n/a	6/7/2019	n/a	n/a	6/13/2019	n/a	n/a	6/18/2019	7/2/2019	7/2/2019				GOP	17,922.00	17,922.00		4,966.00	4,966.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-127 (item nos. 4 & 9); for delivery	
1040413003				n/a	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a							GOP	12,723.00	12,723.00		8,516.00	8,516.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-132; (item nos. 1,2,3,6,7 & 8); on-going	
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019									GOP	109,071.00	109,071.00												On-going/July 16 - Bid Opening
1040413003	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019									GOP	114,017.00	114,017.00												On-going/July 16 - Bid Opening
1040413003	PVC Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019									GOP	148,538.00	148,538.00												On-going/July 16 - Bid Opening
1040413003	Cement	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019									GOP	236,590.00	236,590.00												On-going/July 16 - Bid Opening
1040413003	Valves	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019									GOP	67,550.00	67,550.00												On-going/July 16 - Bid Opening
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	7/2/2019													GOP	1,331,731.26	1,331,731.26												Returned to end-user last July 5, 2019
10801020	Sophos anti-virus subscription	MISD/CorPlan Dep't	Negotiated Procurement - Small Value	6/27/2019	7/2/2019	n/a	n/a	7/9/2019									GOP	825,000.00	825,000.00												July 09 - Bid Opening-ongoing procurement



**1st SEMESTER PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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	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)
10404010	Kyocera Toner Tk-439 Kyocera Toner Tk-899 Kyocera Maintenance Kit MK -460	Design Division/ECD		Direct Contracting	6/25/2019	7/1/2019	n/a	n/a	7/4/2019	n/a	n/a							GOP	347,300.00	347,300.00		347,300.00	347,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-145; on-going
10404010	Ribbon Cartridge Epson FX-2175	AFMD/BCMD/Collection Section		Shopping	6/25/2019													GOP	10,212.00	10,212.00										For Posting/Scheduling	
1040413003	Hardware Materials	Property Section/GSD		Negotiated Procurement - Small Value	6/25/2019													GOP	398,098.10	398,098.10										For Posting/Scheduling	
1040413003	Brass Materials	Property Section/GSD		Negotiated Procurement - Small Value	6/25/2019													GOP	183,069.71	183,069.71										For Posting/Scheduling	
1040413003	Hardware Materials	Property Section/GSD		Negotiated Procurement - Small Value	6/25/2019	7/15/19	n/a	n/a	7/18/19									GOP	133,960.00	133,960.00										For posting/on-going procurement	
1040413003	Paint Materials	Property Section/GSD		Negotiated Procurement - Small Value	6/25/2019	7/15/19	n/a	n/a	7/18/19									GOP	20,604.00	20,604.00										For posting/on-going procurement	
1040413003	75mmØ Mechanical Flow Meter, F/F with Reed Switch (IP68)	Property Section/GSD		Negotiated Procurement - Small Value	6/25/2019	7/15/19	n/a	n/a	7/18/19									GOP	33,410.10		33,410.10									On-going procurement	
1040413003	Good Lumber Coco Lumber	Property Section/GSD		Negotiated Procurement - Small Value	6/25/2019	7/15/19	n/a	n/a	7/18/19									GOP	44,608.00	44,608.00										On-going procurement	
1040413003	Coco Lumber	Property Section/GSD		Negotiated Procurement - Small Value	6/25/2019	7/15/19	n/a	n/a	7/18/19									GOP	21,960.00	21,960.00										On-going procurement	
1040413003	P.E Tubing	Property Section/GSD		Negotiated Procurement - Small Value	6/27/2019	7/15/19	n/a	n/a	7/18/19									GOP	167,820.00	167,820.00										Resolution no. 2019-101 change mode of procurement; on-going procurement	
1040413003	Valves	Property Section/GSD		Competitive Bidding	3/28/2019	4/16/19	4/23/2019	n/a	5/7/19	5/16/19	6/4/19 & 6/27/19							GOP	270,660.00		270,660.00			COA, ZCCCFI, PISM	4/22/2019	n/a	4/22/2019	4/22/2019	4/22/2019	n/a	For signature & approval of Resolution no. 2019-104
1040413003	Hardware Materials	Property Section/GSD		Negotiated Procurement - Small Value	n/a	6/14/2019	n/a	n/a	6/18/2019	n/a	n/a							GOP	184,661.16	184,661.16		57,706.50	57,706.50		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-129; on-going	
1040413003	Paint Materials	Property Section/GSD		Negotiated Procurement - Small Value	n/a	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a							GOP	83,443.50	83,443.50		60,044.00	60,044.00		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-134; on-going	
50213050020202 5020301002	Kyocera-Mita Maintenance Kit MK-460, Kyocera-Mita Cam Bypass, Kyocera-Mita Toner TK-439	HRD/PWD/AG		Direct Contracting	7/4/2019													GOP	32,312.00	32,312.00										Resolution No. 2019-103 for change mode of procurement; for posting	
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>212,780,048.03</b>													

Prepared by:  
  
 JENNIFER P. SISON  
 HRD Secretary

Recommended for Approval by:

Bids and Awards Committee

MICHAEL ANGELO M. CARBON  
 Chairperson

LOUELLA A. AGUILERA  
 Vice-Chairperson

DAVID C. CAPOPEZ  
 Member

ATTY. VINCENT F. FERNANDEZ  
 Member

ENGR. EFRÉN C. SALVACION  
 Member

APPROVED:

LEONARDO REY D. VASQUEZ  
 General Manager