

Code		ı	Ī						Actua	al Procurement Ac	ctivity		· <u></u>					ABC (PhP)			Contract Cost (PhP)					Date of Rece	ipt of Invitation	on		Remarks
(UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMF	PLETED P	ROCU	JREMEN	NT AC	TIVI	ΓIES																					•	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
FAIL	URE OF B	BID																												
207-02-03	Drone Pro	EWRD	Negotiated Procurement																											Resolution no. 2017-015 change mode of procurement; 1st Failure of Bid-No bid received
			(small value)	n/a	02/09/17	n/a	n/a	02/16/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,000,00		88,000.00				n/a	n/a	,	,	,	,		2nd Failure of Bid - No
p	andard Laptop w/ undled Licensed OS		Public Bidding	n/a n/a	05/03/17	n/a 03/16/17	n/a n/a	05/09/17	n/a 04/11/17	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	88,000.00		88,000.00				COA, PICPA, ZCCCIFI	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Bid Received Failure of Bid through Resolution 2017-086
207-02-00, 207-02-01,	IR/Payroll & Subsidiary v/Collection	MISD/OGM			03/08/17	03/10/17	liya	03/26/17	04/11/17	II/ a	iiya	iiya	iiya	ilya	11/ 8	GOF	560,000.00		560,000.00				COA, PICPA,	11/4	ii/a	II/a	11/4	11/ a	ii/a	Failure of Bid through Resolution 2017-149;
	c/Cashiering c/Planning & Monitoring		2nd Public Bidding	n/a	05/24/17	06/01/17	n/a	06/13/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							ZCCCIFI	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo CorPlan 278-2017
																							n/a							Resolution no. 2017-049 change mode of
				n/a	03/24/17	n/a	n/a	04/18/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							1	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
207-02-01 R p	3 mp low lux mini fixed Dome ports POE switch w/ gabit uplink	AFMD/BCMD	Shopping																				n/a							2nd Failure of Bid
	,			n/a	06/01/17	n/a	n/a	06/13/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP								n/a	n/a	n/a	n/a	n/a	n/a	
			Negotiated Procurement	n/a n/a n/a	08/15/17 10/30/17 12/04/17	n/a	n/a n/a	09/19/17 11/07/17 12/07/17	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	GOP GOP	56,500,00		56,500,00				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	3rd Failure of Bid 4th Failure of Bid 5th Failure of Bid
	ipply & Installation of	MISD/CorPlan	Procurement Public Bidding	n/a	12/04/1/	n/a	n/a	12/07/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GUP	50,500.00		50,500.00				n/a COA, PICPA,	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid -
-	ireless Data Network	Wilder Constant	T doile blading	n/a	04/03/17	04/11/17	n/a	04/25/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							ZCCCIFI COA, PICPA,		n/a					Resolution No. 2017-092
761-01-00 Wii	ireless Data Network	MISD/CorPlan	2nd Public Bidding	g n/a	06/19/17	06/27/17	n/a	07/11/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	304,500.00		304,500.00				ZCCCIFI		n/a					2nd Failure of Bid - Resolution No. 2017-189
A3 (Co	3 Color Printer (PMD) 3 Color Printing ontinous Ink, Borderless) REAS)	MISD/OGM																					2/2							
207-07-03 Las	ser Printer (OGM) ser Printer with Scanner CD)	MISD/OGM	Shopping	n/a	04/19/17	n/a	n/a	05/15/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	143,000.00		143,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-058 change mode of procurement; 1st Failure of Bid
207-07-00 (CR 207-01-00 Las	3 Color Printer (PMD) 3 Color Printing ontinous Ink, Borderless) REAS) ser Printer (OGM) ser Printer with Scanner	MISD/OGM	Negotiated Procurement (small value)			·				,													n/a		,	,				
	CD)			n/a	07/27/17	n/a	n/a	08/01/17	08/15/17	08/15/17	n/a	n/a	n/a	n/a	n/a	GOP	143,000.00		143,000.00					n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
207-02-00 Sys	esktop w/ licensed OS stem unit/CPU w/												,	,									n/a	,	,	,	,	,	,	Failure of Bid through BAC Resolution 2017- 138; Cancelled PR per
761-01-01 Prin	ensed OS inter 3-in-1 Continous	MISD			05/03/17	05/11/17	n/a	05/23/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,020,000.00		1,020,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Memo CorPlan 278-2017
761-01-02 761-03-01 207-07-00	k, Printer 3-in-1 ontinous Ink with wifi, inter Multi-function with Ix, Dot Matrix Printer	MISD/OGM	Shopping	n/a	05/19/17	n/a	n/a	05/26/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	175,950.00		175,950.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-098 change mode of procurement; 1st Failure of Rid
207-02-00 Mc	odem for Sim Card	CorPlan/MISD	Shopping		06/01/17		n/a	06/13/17		n/a	n/a	-/-	/0	n/a	n/a	GOP	52,500.00		52,500.00				n/a			n/a	7,2	-7-	n/a	Resolution no. 2017-096 change mode of procurement; 1st Failure of Bid
207-02-04 Lice 207-02-00 Des 207-02-01 Spe 207-02-02 w/ 207-02-00 Des	andard Desktop w/ censed OS, Specialized esktop w/ Licensed OS & neakers, Standard Laptop / Licensed OS, All-in-One esktop Computer w/	MISD/OCM				05/19/17		06/01/17				11/3	11/2										n/a				n/a		11/0	Failure through Resolution No. 2017-180; Cancelled PR per Memo CorPlan 278-2017
	id-range Laptop w/	MISD/OGM	Public Bidding	n/a	05/01/17	05/19/17	n/a	06/01/17	06/13/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	710,000.00		710,000.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through
	censed OS pecialized Laptop w/ censed OS	MISD/OGM	Public Bidding	05/02/17	05/11/17	05/19/07	n/a	06/01/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,066,000.00		1,066,000.00				COA, PICPA, ZCCCIFI							Resolution No. 2017-132; Cancelled PR per Memo CorPlan 278-2017
207-02-00	Server Tower for GIS	CorPlan/MISD	Public Bidding	n/a	06/19/17	06/27/17	n/a	07/11/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	250,000.00		250,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2017-190 2nd Failure of Bid
					10/02/17	10/10/17		10/24/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	250,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	through Resolution No. 2017-261
372-03 Ge	gital Camera with Built-in eotagging	ECD	Shopping	n/a	05/19/17	n/a	n/a	06/13/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,100.00		20,100.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid Resolution no. 2017-218
207-02-00 Ext	deo Camera with ternal Stereo icrophone	MISD/OGM	Negotiated Procurement (small value)	n/a	09/07/17	n/a n/a	n/a	09/12/17 12/14/17	10/10/17	10/10/17 n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	GOP GOP	50,000,00		50,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
	eographical Information estem Server Software			n/a	12/11/1/	n/a	n/a	12/14/1/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GUP	50,000.00		50,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid Cancelled PR per Board
(w/	// concurrent user enses	MISD/OGM							n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,060,000.00		2,060,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 127 s.2017
	Antivirus Software w/ Remote Administration	MISD/CorPlan	Public Bidding	n/a	08/23/17	08/31/17	n/a	09/12/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	375,000.00		375,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through BAC Resolution No. 2017- 237



Part			Rem	Re	Rema	Re	Rer	Re		—	—	$\overline{}$	一				on	f Invitati	eceipt (ate of Re	D			T			PhP)	tract Cost (P	Cont				ABC (PhP)								tv	ment Activ	tual Procureme	Actu							1			I	
Part		Delivery/ (Explaini	(Explaining o	(Explaining	plaining ch	xplaining	cplaining o	plaining	plainin	Explai	Expla	(Exp				ual		Bid	n T	ub/Open	y Si				List of Invited		Ť				十		- , ,				Ι			_		Ť	Г							Τ		Mode of		Procurement	
Part	Completion/ Acceptance (If applicable)	Acceptance	' I	the	the Ar	the	the	the	u				ce	eptance	Accept			luation	Eva	of Bids		Check	onf	Co	Observers	со		MOOE		Total		со	MOOE	Total	Funds						lotice of Award	(ual I	Post Qua					Pre-bid Conf				Procurement	End-User	Program/Project	(UACS/PAP)
Part	2nc thre	2nd Failu through	2nd Failure of through BAC	through BA	ough BAC R	rough BA	rough BAC	ough BA	ough B	hrough	throug	thro	ž t				n/a	n/2		2/2		2/2	2/2		n/a										COR		2/2	2/2	2/2	2/2	2/2	/17	11/16/1	2/2	11/07/17			10/24/17	10/16/17	10	g	2nd Public Bidding	viso/corrian		201 01
Act Column Colu	Res	Resolutio	No. 2017-29	Resolution	olution no.	solution	solution n	olution r	solution	Resolut	Resolu	Reso	F	1/ d	11/6		II/a	П/а		II/d		II/a	1/4	11,											GOP		II/a	П/а	II/d	П/а	II/d	/1/	11/16/17	11/ d	11/0//1/			10/24/17	10/16/17	10					
Part	pro	procurer	change mode procurement of Rid	procuremen	curement;1	ocureme	ocuremen	curemer	ocurem	orocure	procur	prod	F	n/a	n/	,	n/a	n/a		n/a		n/a	n/a	, n	n/a						10.00	35.00		35,000,00	GOP		n/a	n/a	n/a	n/a	n/a		n/a	n/a	11/14/17		n/a	n/a	11/08/17	11	n/a	rocurement	Water Quality	2,	227-04
March Marc	Res cha	Resolution change n	Resolution n change mode	change mod	nge mode o	ange mo	ange mod	inge mod	ange m	hange	change	char	c	,,u		T	11/0	.,, 0		1,70		11/0	170	T .,	n/a							33,00		33,000.00	001		.,,0	190	11/0	170	.,, a		.,,0	11/0	11/14/17		1,70	.,, 0	11/00/17		.,,,	man value,	туттов.верт.	ATTACAMENT (SOCIA)	ZZ/ G4
Part	n/a n/a of E	n/a of Bid	of Bid 2nd Failure of	of Bid	3id	Bid	Bid	Bid	Bid	of Bid	of Bid	of B	c	n/a n/a	n/	\dashv	n/a n/a	n/a n/a		n/a n/a		n/a	n/a n/a	n,							-						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	Procurement	AFMD/BCMD	ney / Bill Counter	226-01
March Marc	n/a n/a 3rd	n/a 3rd Failu	3rd Failure o 4th Failure o	3rd Failure	Failure of E	d Failure	d Failure o	Failure o	l Failure	3rd Fail	3rd Fai	3rd		n/a	n/a	3	n/a	n/a		n/a		n/a	n/a	n,	n/a										GOP		n/a	n/a	n/a	n/a	n/a	/17	08/15/17	08/15/17	08/01/17	-	n/a	n/a	07/27/17	07	n/a	(Small Value)			
Part Control Personal Pers			5th Failure o																												0.00	16,00		16,000.00																					
Column C	cha pro	change n procuren	Resolution n change mode procurement	change mod procuremen	nge mode o curement;	ange mo	ange mod ocuremen	inge mod icuremer	ange mo	hange procure	change procur	char prod	t C	n/a	n/		n/a	n/a		n/a		n/a	2/2		n/a						10.00	140.00		140 000 00	GOR		n/a	n/a	n/a	n/a	0/3		n/a	0/3	13/21/17		n/a	n/a	13/13/17	03	n/a		GSD/BGMD	ting & Commissioning a nd New 3.0 Tons	207-01-02
Part	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11/4	or blu	0.0.0	old .	<i>n</i> u	, id		10	· Did	T Did	0.5		1/4			11/0	.,, 0		.,,0		1,70	,,0		n/a							140,00		140,000.00	00.		.,,0	140	1,70	.,,0	1,70		.,,,	11/0	75/21/17		.,, 0	.,, u	33/13/17		11/4	Shopping	GSD/RGMD	ting & Commissioning a	207-01-03
Part	n/a n/a 2nd	n/a 2nd Fail	2nd Failure o	2nd Failure	f Failure of	d Failure	d Failure	J Failure	d Failu	nd Fa	2nd Fa	2nd	_	n/a	n/	_	n/a	n/a		n/a		n/a	n/a	n,	11/4						0.00	140,00		140,000.00	GOP		n/a	n/a	n/a	n/a	n/a	3	n/a	n/a	05/15/17		n/a	n/a	04/19/17	04	n/a		G3D/BGIVID		207 01 03
Part			Resolution n																						n/a																												GSD/RGMD		207-01-04
The control process of	n/a n/a of E	procurer n/a of Bid	procurement of Bid	procurement of Bid	curement; Bid	ocureme Bid	ocuremen Bid	curemer Bid	ocurem Bid	orocure of Bid	procur of Bid	proc of B	F	n/a	n/		n/a	n/a		n/a		n/a	n/a	n,	.,, 0						0.00	140,00		140,000.00	GOP		n/a	n/a	n/a	n/a	n/a		n/a	n/a	06/22/17		n/a	n/a	06/19/17	06	n/a		030/001110		207 01 04
Part	cha pro n/a n/a of E	change n procuren n/a of Bid		change mod procurement of Bid	nge mode o curement; Bid	ange mo ocureme Bid	ange mod ocuremen Bid	inge mod icuremer Bid	ange mo ocurem Bid	hange procure of Bid	change procur of Bid	char prod of B	t C	n/a	n/	1	n/a	n/a		n/a		n/a	n/a	n,	n/a						0.00	150,00		150,000.00	GOP		n/a	n/a	n/a	n/a	n/a	a	n/a	n/a	05/15/17		n/a	n/a	04/19/17	04	n/a	Shopping	OBOD/OGM		207-10-00
Processing Pro	cha pro	change n procuren	Resolution n change mode procurement	change mod procuremen	nge mode o curement;	ange mo	ange mod ocuremen	inge mod icuremer	ange mo	hange procure	change procur	char prod	t C												n/a																											rocurement			207-10-00
Part			or bid	OT DIG	, id	Did	Dia	JIG	Did	or Dia	or blu	0.0						n/a					n/a	n,	n/a														n/a													egotiated rocurement	OBOD/OGM		207-10-00
The column	Res	Resolutio	3rd Failure o Resolution n change mode	Resolution	olution no.	solution	solution n	olution i	solution	Resolut	Resolu	Reso	F	1/a	n/a	\dashv	n/a	n/a		n/a		n/a	n/a	n,							0.00	150,00		150,000.00	GOP		n/a	n/a	n/a	n/a	n/a	/1/	09/07/17	09/07/17	08/22/1/	-	n/a	n/a	08/15/1/	08	n/a				
Part	pro		procurement	procuremen	curement;	ocureme	ocuremen	curemer	ocurem	orocure	procur	prod	F	n/a	n/	_	n/a	n/a		n/a		n/a	n/a	n,	n/a						0.00	18,00		18,000.00	GOP		n/a	n/a	n/a	n/a	n/a		n/a	n/a	05/15/17		n/a	n/a	04/19/17	04	n/a	hopping	AFMD/BCMD	nches	226-01
## OFFICIAL STREAM CONTROL OF THE PART OF	n/a n/a 2nd Res	n/a 2nd Faile Resoluti	2nd Failure o	2nd Failure Resolution	f Failure of olution no.	d Failure solution	<u>d Failure</u>	Failure	J Failur solutio	nd Fa	2nd Fa Resoli	2nd Res	4	n/a	n/	\dashv	n/a	n/a		n/a	-	n/a	n/a	n,	n/a				_		0.00	18,00		18,000.00	GOP		n/a	n/a	n/a	n/a	n/a	3	n/a	n/a	07/13/17	-	n/a	n/a	06/19/17	06	n/a	hopping	AFMD/BCMD		226-01
Part	pro	procurer	change mode procurement	procuremen	curement;	ocureme	ocuremen	curemer	ocurem	orocure	procur	prod	F	n/2	n/		n/a	n/2		2/2		2/2	2/2		n/a						4.00	30.0E		20.054.00	COR		2/2	2/2	2/2	2/2	2/2		2/2	2/2	07/06/17		2/2	n/a	06/20/17	06	n/a	hopping	GSD-BGMD		226-02
	3rd	3rd Failu	3rd Failure o	3rd Failure	Failure of E	d Failure	d Failure o	Failure o	l Failure	3rd Fail	3rd Fai	3rd	3	, -	.,,,			.,, .				.,,-	7.		n/a		i												.,,=													Shopping	BGMD/GSD	or Polisher	372-02
Outcomes Control Con	cha pro	change n procuren	change mode procurement	change mod procuremen	curement,	ange mo	ange mod ocuremen	inge mod icuremer	ange mo	hange procure	change procur	char	F.												n/a																											Negotiated	GSD-BGMD	ply, Delivery & Testing ieovision GV - BL2500	207-01-02
201-00-00-00-00-00-00-00-00-00-00-00-00-0	n/a n/a Rec	2nd Failu n/a Received	2nd Failure o	2nd Failure Received	f Failure of eived	d Failure ceived	d Failure o ceived	d Failure ceived	d Failur ceived	2nd Fai Receive	2nd Fa Receive	2nd Rece	2	n/a	n/a			.,, 0				.,,-			n/a						0.00	38,60		38,600.00				.,,-	11/0	.,,=								.,,,							
Variety designed Committed Section Commi	cha pro	change n	Resolution n change mode procurement	change mod		ange mo	ange mod	inge mod	ange m	hange	change	char													n/a																												GSD-RGMD	ply, Delivery & Testing	207-01-02
Scopping	2nc		2nd Failure o	2nd Failure	f Failure of	d Failure	d Failure o	d Failure	d Failur	2nd Fai	2nd Fa	2nd	2	1/a	n/a			n/a				11/0			n/a		+												.,,=														035 501115		
Seel Cabinet AFMD/ROMD Negotiated Foreign comment Foreig			Received 2nd Failure o																																																	Shooning	PCMD/CSD		
Supply, installation, Commissioning 8 Testing Camera System (WTP) 27-9-03 Leak Detector/ Leak Pen Microphone Supply, installation and Delivery of Heavy Duty Roll up Doors Supply, installation and Supply, installation and Supply installation and Supply installation and Supply installation of Negotiated Ne	Res	Resolution change n	Resolution n change mode procurement	Resolution of change mod	olution no. nge mode o	solution ange mo	solution n ange mod	olution i	solutior ange m	Resolut change	Resolu change	Reso	F	i/a	11/6		liya	пуа		iiya		II/a	iya	- ",	n/a						0.00	40,00		40,000.00	GOF		11/4	iya	пуа	iiya	ii/a		liya	11/4	30/13/17		liya	iiya	33/10/17		liya	egotiated rocurement	AFMD/BCMD		
South Sout	1st	1st Failu	of Bid 1st Failure (2 Failure of Bio	1st Failure (Failure (20:	t Failure (t Failure (2	Failure (Failure	Lst Fail	1st Fail	1st I	1	1/a	<u>n/a</u>	\dagger	n/a	n/a	+	n/a	\dagger	n/a	n/a	n,	n/a						0.00	28,00		28,000.00	GOP		n/a	n/a	n/a	n/a	n/a		n/a	n/a	07/25/17		n/a	n/a	07/20/17	07				nmissioning & Testing	372.02
207-09-03 with Correlator and Groud Microphone Department Depa	n/a n/a 270	n/a BAC Reso 13t Failur	BAC Resoluti 270 1st Failure of	BAC Resolut 270 1st Failure o	C Resolution) Failure of B	C Resolu 0 t Failure o	C Resoluti 0 t Failure o	C Resolut) Failure o	C Resol 0 : Failure	3AC Re 270 Lst Fail	BAC Re 270 1st Fail	270 1st I	E 2	n/a	<u>n/</u>	\Box	n/a	n/a	\downarrow	n/a		n/a	n/a	n,	ii/d						0.00	1,357,81		1,357,810.00	GOP	\perp	n/a	n/a	n/a	n/a	n/a		n/a	n/a	10/30/17	-	n/a	10/13/17	10/05/17	17 10		End Fublic Bloufing	חכט/חוויסם	ecurity Surveillance	3/2-02
Microphone	BA0 242	BAC Reso 242; Can	BAC Resoluti 242; Cancella through Boa	BAC Resolut 242; Cancel	C Resolution 2; Cancellati	C Resolu 2; Cancel	C Resoluti 2; Cancella	C Resolut 2; Cancel	C Resol 2; Cano	3AC Re 242; Ca	BAC Re 242; Ca	BAC 242	2												n/a																											Public Bidding		Correlator and Groud	207-09-03
204-05 Delivery of Heavy Duty Roll up Doors Shopping n/a 03/10/17 n/a n/a 04/04/17 n/a n	n/a n/a of 2	Resolution n/a of 2017	Resolution N of 2017 Resolution n	Resolution of 2017	olution No. 2017	solution 2017	solution N 2017	olution I 2017	solutior 2017	Resolut	Resolution (1901)	Reso of 2	F	n/a	n/	_	n/a	n/a	\perp	n/a	\perp	n/a	n/a	n,							0.00	1,500,00		1,500,000.00	GOP		n/a	n/a	n/a	n/a	n/a		<u> </u>		09/12/17		n/a	08/31/17	08/23/17	30			_ sparatient	rophone	
Up Doors Negotiated Procurement (Small Value) n/a 06/28/17 n/a	cha pro	change n procuren	change mode	change mod procuremen	nge mode o curement;	ange mo	ange mod	inge mod icuremer	ange mo	change procure	change procur	char	t c							_					n/a																														
(Small Value) n/a 06/28/17 n/a n/a 07/04/17 n/a	2nd	2nd Failu	of Bid 2nd Failure o Cancelled PR	2nd Failure	Failure of	d Failure	d Failure o	failure	d Failur	2nd Fai	2nd Fa	2nd	1	1/a	n/a	\dashv	n/a	n/a	+	n/a	+	n/a	n/a	n,	n/a		+				\vdash				GOP	_	n/a	n/a	n/a	n/a	n/a	3	n/a	n/a	04/04/17	-	n/a	n/a	03/10/17	03	n/a		GSD/BGMD		204-05
1/1/4-1/5 Prestatricated Container DRRMC Procurement	n/a n/a GSI Res	n/a GSD: 17- Resolutio	GSD: 17-07-0 Resolution n change mode	GSD: 17-07- Resolution	0: 17-07-01 colution no.	D: 17-07 solution	D: 17-07-0 solution n	D: 17-07- solution i	D: 17-0 solutior	GSD: 17 Resolut	GSD: 1 Resolu	GSD	F	ı/a	n/a	\dashv	n/a	n/a	-	n/a	+	n/a	n/a	n,			-				0.00	32,00		32,000.00	GOP	+	n/a	n/a	n/a	n/a	n/a		n/a	n/a	07/04/17		n/a	n/a	06/28/17	06	n/a	(Small Value) egotiated			
	pro	procurer	procurement	procuremen	curement;	ocureme	ocuremen	curemer	ocurem	orocure	procur	prod	F	n/a	n/	\Box	n/a	n/a	\perp	n/a		n/a	n/a	n,	n/a		_				0.00	400,00		400,000.00	GOP	_	n/a	n/a	n/a	n/a	n/a	,	n/a	n/a	06/27/17		n/a	n/a	06/22/17	06	n/a				204-05
204-05 Prefabricated Container DRRMC Procurement n/a n/a	n/a n/a 2nd	n/a 2nd Fail	2nd Failure o	2nd Failure	f Failure of	d Failure	d Failure	l Failure	d Failu	nd Fa	2nd Fa	2nc	\perp	n/a	n/	\Box	n/a	n/a		n/a		n/a	n/a	n,	n/a						0.00	400,00		400,000.00	GOP		n/a	n/a	n/a	n/a	n/a		n/a	n/a	08/01/17		n/a	n/a	07/27/17	07	n/a	rocurement imall Value)		abricated Container Office	204-05
	n/a n/a 3rd	n/a 3rd Failu	3rd Failure o	3rd Failure	Failure of E	d Failure	J Failure (Failure	i Failur	rd Fa	3rd Fa	3rd		n/a	n/		n/a	n/a		n/a		n/a	n/a	n,	n/a						0.00	400,00		400,000.00	GOP		n/a	n/a	n/a	n/a	n/a		n/a	n/a	10/03/17		n/a	n/a	09/27/17	09	n/a	rocurement imall Value)	DRRMC	abricated Container Office	204-05
Supply & Installation of Negotiated Ne	n/a n/a 4th	n/a 4th Failı	4th Failure o	4th Failure	Failure of I	n Failure	ı Failure r	Failure	ı Failur	ith Fa	4th Fa	4th		n/a	n/		n/a	n/a		n/a		n/a	n/a	n,	n/a						0.00	400,00	_	400,000.00	GOP		n/a	n/a	n/a	n/a	n/a		n/a	n/a	11/09/17		n/a	n/a	11/06/17	11	n/a	rocurement	DRRMC	abricated Container	204-05



		1		T					Actua	al Procurement A	activity					Ι	I	ABC (PhP)	1		Contract Cost (PhP)		T	1		Date of Red	eipt of Invitat	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
204-05	Supply & Installation of Prefabricated Container Van Office	DRRMC	Negotiated Procurement (Small Value)	n/a	11/17/17	n/a	n/a	11/21/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	400,000.00		400,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	5th Failure of Bid
376-00	Handheld Radio with NTC license for CREAS	CREAS	2nd Public Bidding	n/a	02/27/17	03/07/17	n/a	03/21/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	150,000.00		150,000.00				COA, PICPA, ZCCCIFI	3/1/2017	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2017-061
376-03	Various Handheld Radio & Mobile Radio Base	EWRD	2nd Public Bidding	n/a	02/02/47	03/16/17	- 1-	02/20/47	- 1-	- 1-	a fa	a fa	- 1-	n/a	- 1-	GOP	210.000.00		210.000.00	n/a	- 1-	n/a	COA, PICPA, ZCCCIFI	2/40/2047		3/10/2017	- (-	- In	n/a	1st Failure of Bid 2016;2nd Failure of Bid through Resolution No. 2017-062
372-12-01	Split Type Aircon Wall Mounted R22	AFMD/BCMD	2nd Public Bidding	n/a n/a	03/08/17	03/16/17 n/a	n/a n/a	03/28/17	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	GOP	38,000.00		38,000.00	n/a	n/a	n/a	n/a	3/10/2017 n/a	n/a n/a	3/10/201/ n/a	n/a n/a	n/a n/a	n/a n/a	2017-062 2nd Failure of Bid
372-12-01 372-12-01	Split Type Aircon Wall Mounted R22 Split Type Aircon Wall Mounted R22	AFMD/BCMD AFMD/BCMD	Shopping	n/a n/a	05/19/17	n/a n/a	n/a	05/26/17 07/13/17	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	n/a	GOP	38,000.00 38,000.00		38,000.00 38,000.00				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	3rd Failure of Bid 4th Failure of Bid
372-00	Video Camera	CorPlan/OGM	Shopping	n/a	02/22/17	n/a	n/a	03/21/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid
	Waterproof Camera	MERD/ECD	Shopping	n/a n/a	05/03/17 11/22/17		n/a n/a	05/09/17 12/21/17	05/30/17 n/a	05/30/17 n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP GOP	30,000.00 14,720.00		30,000.00 14,720.00				n/a n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a	n/a n/a	5th Failure of Bid 3rd Failure of Bid
372-03	Data Logger Supply, installation, testing	MERD/ECD		n/a	11/22/17	n/a	n/a	12/21/17	n/a	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	2nd Failure of Bid
225-02	& commissioning of brand new variable frequency drive for 20 horse power motor with complete accessories	Production Department	Public Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17			n/a	n/a	n/a	n/a	n/a	GOP	700,000.00		700,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through BAC Resolution No. 2017- 316
225-02	Supply of Brand New 7.5hp Multi-stage Vertical Pump	Production Department	Public Bidding	n/a	10/16/17	10/24/17	n/a	11/07/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	250,000.00		250,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through BAC Resolution No. 2017- 290
208	Magnetic Stirrer and Stirring Hot Plate	QCD/PD	Negotiated Procurement (Small Value)	n/a	04/19/17	n/a	n/a	04/25/17	n/a	n/a	n/a	n/a	0/2	n/a	n/a	GOP	40,000,00		40,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no.2017-066 change mode of procurement; 1st Failure of Rid
214.00	Supply & Delivery of Brand New Vehicles: 3 units 4x4		Public Bidding	1/19/2017, 2/7/2017	02/27/17		n/a	03/21/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No.2017-063
214-00	SUV Automatic Transmission	GSD	2nd Public Bidding	04/20/17	05/03/17	05/11/17	n/a	05/23/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,200,000.00		7,200,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2017-121
214-01	124-125cc Dual Sport, Color Blue	GSD/TMOD	Public Bidding	n/a	09/18/17		n/a	10/10/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	510,000.00		510,000.00	n/a	n/a	n/a	COA, PICPA, ZCCCIFI		n/a	,	n/a	n/a	n/a	1st Failure of Bid through Resolution No.2017-250 2nd Failure of Bid
	COIOI Blue		2nd Public Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	510,000.00		510,000.00				COA, PICPA, ZCCCIFI							through Resolution No.2017-312 2nd Failure of Bid - No
373-00	125 cc Motorcycle	Legal Dept.	Shopping	n/a	05/03/17	n/a	n/a	06/01/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	72,000.00		72,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	bid Received; Cancelled PR per Legal Dept. Memo No. 478-2017
373	Multi-Purpose Vehicle Brand New Motorcycles /	Legal Dept.	Public Bidding	n/a	05/11/17	05/19/17	n/a	06/01/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,200,000.00		1,200,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid through Resolution No. 2017-133
214-01, 214-02,	units for BCMD/CASHIERING, ADMIN/BGMD, LEGAL		1st Public Bidding	n/a	08/23/17	08/31/17	n/a	09/12/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	385,000.00		385,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid-BAC Resolution no. 2017-232
214-00, 214-03	DEPT., BAC, TOEMD & TSG/ECD	TOEMD/GSD	2nd Public Bidding	n/a	10/16/17	10/24/17	n/a	11/07/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid- BAC Resolution No. 2017-275
225-07-01	Drilling & Tapping Machine	CSD	Negotiated Procurement (Small Value)	n/a	02/09/17	n/a	n/a	02/16/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-015 change mode of procurement; 1st Failure of Bid-No bid received
			(Small value)	n/a	06/30/17	n/a	n/a	07/06/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	250,000.00		250,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid-No bid received
			Shopping																				n/a							Resolution no. 2017-044 change mode of procurement; 1st Failure
225-07-02	(1) One unit of Clamp Ammeter with Flexible Current Probe	GSD/BGMD		n/a n/a n/a	03/02/17 06/10/17 09/07/17	n/a n/a n/a	n/a n/a n/a	03/28/17 07/13/17 10/13/17	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 n/a n/a	GOP GOP GOP							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 n/a	
			Negotiated Procurement (Small Value)	n/a	12/11/17	n/a	n/a	12/14/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00		30,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-310 change mode of procurement; 4th Failure of Bid
225-07-02	Testing Bench for 1/2"Ø to 1"Ø Water Meters	WMMD/GSD			05/03/17			05/23/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,000,000.00		3,000,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid through BAC Resolution No. 2017- 195
378-02	Calibration Bucket (10Liters)	WMMD/GSD	Shopping	n/a	03/24/17	n/a n/a	n/a	04/18/17 12/21/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP GOP	12,400.00		12,400.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid- No Bid Received 5th Failure of Bid
378-02	Low Pressure Spray Gun	WMMD/GSD					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	2nd Failure of Bid - No
378-02	Low Pressure Spray Gun Low Pressure Spray Gun	WMMD/GSD WMMD/GSD	Shopping	n/a n/a	03/24/17 05/16/17	n/a n/a	n/a n/a	04/18/17 06/06/17	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	GOP GOP	9,600.00 9,600.00		9,600.00 9,600.00				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	Bid Received 3rd Failure of Bid
378-02 378-02			Negotiated Procurement	n/a	07/07/17	n/a	n/a	08/10/17		n/a	n/a	n/a		n/a	n/a	GOP	9,600.00		9,600.00				n/a	n/a	n/a	n/a	n/a	n/a		4th Failure of Bid Resolution no. 2017-230 change mode of
3,302	ressure spray duri	/030	(Small Value)	n/a	10/05/17	n/a	n/a	10/10/17	11/07/17	11/07/17	n/a	n/a	n/a	n/a	n/a	GOP	9,600.00		9,600.00					n/a	n/a	n/a	n/a	n/a	n/a	procurement; 5th Failure of Bid Resolution no. 2017-131 change mode of
225-07-02	Supply, Delivery & Testing of Electric Angle Grinder	GSD/BGMD	Shopping Negotiated	n/a	06/28/17	n/a	n/a	08/01/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid 2nd Failure of Bid;
	Supply & Delivery of		Procurement (Small Value)	n/a	09/25/17	n/a	n/a	09/28/17	10/13/17	10/13/17	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00		30,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo BGMD 17-11-003 Resolution no. 2017-258
225-07-04	Engine Driven Water Pump 5hp, with 20 meters suction & discharge hose	PAMD	Negotiated Procurement (Small Value)	n/a	11/08/17	n/a	n/a	11/14/17	n/a	n/a	12/15/17	01/03/18	01/03/18	01/03/18	01/04/18	GOP	28,000.00		28,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid



									Actu	al Procurement A	ctivity							ABC (PhP)			Contract Cost (PhP))				Date of Rec	eipt of Invitati	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance of applicable)	(Explaining changes from the APP)
207-06-02	Water Bladder Tank with	DRRMC	Negotiated Procurement (Small	,	0.000	,	,	20 (00 (17	,	,	,	,	,	,	,								n/a	,		,	,	,	,	Resolution no. 2017-179 change mode of procurement; 1st Failure
	pump		Value)		07/28/17		n/a n/a	08/03/17 10/03/17	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	GOP							n/a	n/a n/a		n/a n/a		n/a n/a		of Bid - No Bid Received 2nd Failure of Bid
				n/a n/a	11/06/17 12/07/17	n/a n/a	n/a n/a	11/09/17 12/12/17	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	GOP GOP	270,000.00		270,000.00				n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a		3rd Failure of Bid 4th Failure of Bid
322-03	High Pressure Piston Pump Piston type engine	EWRD	Negotiated Procurement (small value	n/a	12/27/16	n/a	n/a	01/05/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-320 change mode of procurement; 3rd Failure of Bid
			(0	n/a	03/21/17	n/a	n/a	03/28/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	484,000.00		484,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid - No Bid Received
377-03	Bush Cutter	EWRD	Shopping	n/a	05/16/17		n/a n/a	04/11/17 06/06/17	n/a 07/04/17	n/a 07/04/17	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP GOP							n/a n/a	n/a n/a	n/a	n/a n/a	n/a	n/a n/a	n/a	3rd Failure of Bid 4th Failure of Bid
	Supply of Diesel Engine	Production/			10/11/17		n/a	11/16/17		n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,000.00		25,000.00				n/a n/a	n/a		n/a		n/a		5th Failure of Bid Resolution no. 2017-143 change mode of procurement; 1st Failure
	Driven Welding Machine Supply & Delivery of Brand New Water Pump Coupled	EMD GSD/TOEMD	Shopping Negotiated Procurement	n/a	06/28/17	n/a	n/a	08/01/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	230,000.00		230,000.00				n/a	n/a	n/a	n/a	n/a	n/a	11/4	of Bid Resolution no. 2017-192 change mode of
	Directly to Gasoline Engine		(Small Value)	n/a	09/18/17	n/a	n/a	09/22/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	192,000.00		192,000.00					n/a	n/a	n/a	n/a	n/a		procurement; 1st Failure of Bid - No Bid Received Resolution no. 2017-198
225-06-04	Supply & Delivery of Brand New Concrete Cutter with	GSD/TOEMD	Negotiated Procurement																				n/a							change mode of procurement; 1st Failure
	blade		(Small Value)	n/a	09/18/17 10/11/17	n/a n/a	n/a n/a	09/22/17 10/17/17	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	GOP GOP	210,000.00		210,000.00				n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	of Bid - No Bid Received 2nd Failure of Bid
	Supply, Installation,			11/4	-4/11/1/	11/4	11/0	20/21/21	ny d	11/0	11/4	11/4	11/4	iy d	11/4	GO!-	210,000.00		210,000.00				11/4	11/8	11/4	11/4	11/4	/a	/ a	T GINGTE OF DIU
225-06-04	resting & Commissioning of Brand New Lathe Machine w/ complete 100 W Flexible	Production/ EMD	Public Bidding	n/a	10/02/17	10/10/17		10/24/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	800,000.00		800,000.00				n/a	n/a	n/a	n/a	n/a	n/a		1st Failure of Bid through BAC Resolution No. 2017- 263
	Monocrystalline Solar Panel Charger, complete																						n/a							
377-03	accessories Airwind Turbine (Battery	EWRD	Shopping	n/a	07/27/17	n/a	n/a	08/29/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	80,000.00		80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid 2nd Failure of Bid - No
377-03	charging with complete	EWRD	Shopping	n/a	08/15/17	n/a	n/a	09/19/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	138,072.00 115,000.00		138,072.00 115,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bid Received
169-01	Inserts for 1/2"Ø Arad	WMMD	Direct Contracting	n/a	10/23/17	n/a	n/a	11/28/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	115,000.00		115,000.00				n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid Resolution no. 2017-084 change mode of procurement; 1st Failure
	Water Meters			n/a	05/03/17	n/a	n/a	05/09/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,400,000.00		2,400,000.00					n/a	n/a	n/a	n/a	n/a	n/a	of Bid
168-02	Teflon Tape 3/4", Stainless bolt w/ nut 1/2"x2-1/2", Stainless Bolt w/ nut 5/8"x3-1/2" (Full Thread), Deformed Rein, Steel Bar 6mmx6m (Tie Rod 1.3kl), G.I Tie Wire #6	Property Sec./ GSD	Negotiated Procurement (Small Value)	n/a	03/30/17	n/a	n/a	04/06/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	314,517.04	314,517.04					n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2017-039 change mode of procurement; 1st Faillure of Rid
169-02	G.I Bell Reducer, G.I		1st Public Bidding	3/7/2017, 3/9/2017		04/27/17	n/a	05/09/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	327,327.04	314,317.04					COA, PICPA, ZCCCIFI	1,70	.,,,	.,, c	1,70	,u	, 0	1st Failure of Bid- Resolution No. 2017-110
169-02	Bushing, G.I Cross Tee, G.I Coupling, G.I Elbow, G.I	Property Sec./																					COA, PICPA, ZCCCIFI							2nd Failure of Bid-
	Nipple, G.I Tee P.E Tubing 3/4" x 150 meter/roll SDR-11 P.E Tubing 2" x 60	GSD Property Sec./	2nd Public Bidding			09/26/17	n/a	10/10/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,389,153.00	2,389,153.00					COA, PICPA, ZCCCIFI							Resolution No. 2017-248 1st Failure of Bid -
169-02	meters/roll SDR-11	GSD	Public Bidding	n/a	03/08/17	03/16/17	n/a	03/28/17	04/11/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	722,400.00	722,400.00		n/a	n/a	n/a	COA, PICPA,	3/10/2017	N/A	3/10/2017	4/6/2017	N/A	N/A	Resolution No. 2017-104 1st Failure of Bid through
169-02	Brass Angle Meter Valve, Brass Ball Valve, Brass Nipple, Brass Corporation	Property Sec./ GSD	Public Bidding	3/7/2017, 3/9/2017	04/03/17	04/11/17	n/a	04/25/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,751,919.00	7,751,919.00					ZCCCIFI							Resolution No. 2017-095 2nd Failure of Bid
	Cock, Single Adaptor G.I Bell Reducer 3/4" x 1/2"		2nd Public Bidding		09/18/17	09/26/17		10/10/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	through Resolution No. 2017-249 Resolution no. 2017-049
169-02	sch.40 G.I Bushing 2" x 3/4" sch.40	Property Sec./ GSD	Shopping	n/a	03/24/17	n/a	n/a	04/18/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
	G.I Bushing 3/4" x1/2" sch.40			n/a	06/07/17	n/a	n/a	07/11/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	57,376.00	57,376.00					n/a	n/a	n/a	n/a	n/a	n/a		2nd Failure of Bid; Cancelled PR per Memo PMMD 08-08-17 Resolution no. 2017-155
168-01	Cement - Portland	Property Sec./ GSD	Shopping	n/a	07/07/17	n/a	n/a	08/10/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	124,392.00	124,392.00					n/a	n/a	n/a	n/a	n/a	n/a		change mode of procurement; 1st Failure of Bid
168-01	Cement - Portland	Property Sec./ GSD		n/a	09/27/17	n/a	n/a	10/24/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	124,392.00	124,392.00					n/a	n/a	n/a	n/a	n/a	n/a		2nd Failure of Bid
168-02	Brass Safety Ball Valve w/ key type 1/2", Brass Corporation Cock,	Property Sec./ GSD	Negotiated Procurement (Small Valuie)																				n/a							Resolution no. 2017-154 change mode of procurement; 1st Failure
	Clamp type 25mm ISO O.D		(Sinoil Value)	n/a n/a	07/13/17 08/15/17	n/a n/a	n/a n/a	07/18/17 08/22/17	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	GOP GOP	92,469.00		92,469.00				n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		of Bid - No Bid Received 2nd Failure of Bid
			Public Bidding	n/a	07/10/17	07/18/17	n/a	08/01/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	758,414.00		758,414.00	n/a		n/a	COA, PICPA, ZCCCIFI		n/a		n/a	N/A	N/A	1st Failure of Bid through Resolution No. 2017-204 2nd Failure of Bid
168-02	Various G.I for use in new tapping materials	Property Sec./ GSD	2nd Public Bidding		10/02/17	10/10/17		10/24/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a		through Resolution No. 2017-262
			Negotiated Procurement-Two Failed Bidding		11/13/17			11/28/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid through Resolution No. 2017-302
131-16	Portland cement for use in the fabrication of concrete meter stand	Property Sec./ GSD	Negotiated Procurement-Two Failed Bidding	n/a	03/07/17	03/14/17	n/a	03/14/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	474,848.00		474,848.00				COA, PICPA, ZCCCIFI		n/a		n/a	n/a		Declared Failure of Bid through Resolution No. 2017-106



			1						Actu	ual Procurement A	ctivity						1	ABC (PhP)			Contract Cost (PhP))	1	T		Date of R	eceipt of Invita	tion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101-829	12mm Thk 1.2m x 2.4m	MERD/ECD	Shopping																				n/a							Resolution no. 2017-044 change mode of procurement; 1st Failure
	Ordinary Plywood		1 177 0	n/a n/a	03/16/17 05/16/17	n/a n/a	n/a n/a	04/11/17 06/06/17	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	GOP GOP	5,460.00		5,460.00				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	of Bid 2nd Failure of Bid
101-829	50mm.Ø D.I. Body Gate	MERD/ECD	Channing																				n/a							Resolution no. 2017-044 change mode of
101-829	/alve	MERD/ECD	Shopping	n/a n/a	03/16/17 05/16/17		n/a n/a	04/11/17 05/30/17	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	GOP GOP	10,283.70		10,283.70				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	procurement; 1st Failure of Bid 2nd Failure of Bid
	Various GI Pipes for									.,,,	.,,=	.,,=	.,,-	.,,	.,,,				-				COA, PICPA, ZCCIFI	1,72	.,,-	1,72	.,,,	.,,=	1,72	1st Failure of Bid through
101-829	permanent pipeline relocation for on-going	MERD/ECD	Public Bidding	03/09/17	04/03/17	04/11/17	n/a	04/25/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	825,385.95		825,385.95								+			Resolution No. 2017-094 2nd Failure of Bid
1	bridge expansion Zinc Chromate Epoxy		2nd Public Bidding		09/18/17	09/26/17		10/10/17			n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	through Resolution No. 2017-247 Resolution no 2017-055
101-829	Primer (yellow), Gloss atex Paint (caterpillar	MERD/ECD	Shopping																				n/a							change mode of procurement; 1st Failure
ļ	rellow, Black), Quick Dry Enamel (Royal Blue, Blue),			n/a n/a	03/30/17 06/28/17	n/a n/a	n/a n/a	04/25/17 08/01/17	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	GOP GOP	21,455.49		21,455.49				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	of Bid 2nd Failure of Bid Resolution no. 2017-055
101 010	/arious sizes of G.I Pipes and G.I Nipple	MERD/ECD	Shopping																				n/a							change mode of procurement; 1st Failure
	G.I Elbow, ANSI B16.3 Class 150			n/a n/a	03/30/17 11/22/17		n/a n/a	04/25/17 11/28/17	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	GOP GOP	192,582.00		192,582.00				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	of Bid 2nd Failure of Bid
			Shopping																				n/a							Resolution no. 2017-055 change mode of procurement; 1st Failure
101-829	/arious Construction Materials	MERD/ECD	Shopping	n/a n/a	03/30/17 06/15/17	n/a n/a	n/a n/a	04/25/17 07/13/17	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	GOP GOP							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	of Bid 2nd Failure of Bid
			Negotiated Procurement (Small	п																			n/a							
,	/arious Construction		Value)	n/a	12/04/17	n/a	n/a	12/07/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,576.45		15,576.45					n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid Resolution no. 2017-065 change mode of
101-828	Materials	GSD	Shopping	n/a	04/26/17	n/a	n/a	05/26/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	272,455.00		272,455.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
											n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-067
101-829	/arious Construction Materials	ECD	Shopping	n/a	05/03/17	n/a	n/a	05/15/17	n/a	n/a	n/a	n/a	2/2	2/2	n/a	GOP							n/a	n/a	2/2	2/2	2/2	n/a	n/a	change mode of procurement; 1st Failure of Bid
					06/28/17		n/a	08/01/17	n/a		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP GOP	111,221.99		111,221.99				n/a n/a	n/a n/a		n/a n/a		n/a	n/a n/a	2nd Failure of Bid
	3.5mm thk x 1.20 x 2.40m										n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a					n/a	Resolution no. 2017-126
101-839	Ceiling Cement Fiber Board, 12mm thk x 254mm width x 2.40m	ECD	Shopping	n/a	06/15/17	n/a	n/a	07/06/17	n/a	n/a	n/a	0/3	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
j	Fiber Cement Fascia				09/27/17			10/24/17			n/a	n/a	n/a	n/a	n/a	GOP	64,072.00		64,072.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
																							n/a							Resolution no. 2017-141 change mode of
	/arious Lauan Lumber and Marine Plywood	ECD	Shopping	n/a	06/28/17	n/a	n/a	08/01/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	27,140.00	27,140.00						n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of bid; Cancelled PR per Memo ECD 2017-08-20
100-03	Name Hywoda	LCD	энорринд	ny a	00/20/17	ilya	11/4	00/01/17	11/4	11/4	1/4	11/6	11/4	11/4	11/8	COI	27,140.00	27,140.00						11/0	11/4	11/4	11/0	11/4	11/4	Resolution no. 2017-155
																							n/a							change mode of procurement; 1st Failure
168-03	/arious Construction Materials	ECD	Shopping	n/a	07/07/17	n/a	n/a	08/10/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,900.50	10,900.50						n/a	n/a	n/a	n/a	n/a	n/a	of Bid; Cancelled PR per Memo ECD 2017-08-20 Resolution no. 2017-170
	/arious Construction Materials	ECD	Shopping																				n/a							change mode of procurement; 1st Failure
168-02	viaceriais			n/a n/a	07/27/17 10/11/17		n/a n/a	08/29/17 10/19/17	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	GOP GOP	172,220.00	172,220.00					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	of Bid 2nd Failure of Bid Resolution no. 2017-168
	/arious Construction	ECD	Negotiated Procurement																				n/a							change mode of procurement; 1st Failure
	Materials		(Small Value)	n/a n/a	07/20/17 09/11/17	n/a n/a	n/a n/a	07/25/17 09/14/17	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	GOP GOP	73,345.46		73,345.46				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	of Bid
	200mmØ & 100mmØ Strainer, F/F with 2 units																													
ŀ	teel ring flange & complete stainless steel																						n/a							
	polts, nurs & washers for Proposed Improvement of		Negotiated																				1,72							
131-5	Water System at West Coast	ECD	Procurement- Two Failed Bidding	n/a	06/05/17	06/08/17	n/a	06/20/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	267,771.40		267,771.40				1	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid throug Resolution No. 2017-165
131-5	Stainless Pipe for proposed Diodiversity building Droject	MERD/ECD	Shopping	n/a	06/15/17	n/a	n/a	07/13/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,100.00		24,100.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid
131-5	Various Hardware Materials	MERD/ECD	Shopping	n/a n/a	06/15/17 09/25/17	n/a	n/a n/a	07/13/17 10/10/17	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	GOP GOP	36,682.30	36,682.30	,				n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a n/a	4th Failure of Bid 5th Failure of Bid
																														Resolution no. 2017-154 change mode of
	75mmØ Brass Fire Hydrant Head w/ 63mmØ Hose		Negotiated Procurement (Small																				n/a							procurement; 4th Failure of Bid; Cancelled PR per
131-5	Connector, PN16	MERD/ECD	Value)	n/a	07/07/17	n/a	n/a	07/13/17	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 GOP	10,230.00		10,230.00				n/a	n/a n/a	n/a n/a				n/a n/a	Memo ECD 2017-08-07
,	/arious Hardware										n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP GOP							n/a n/a	n/a n/a		n/a n/a			n/a n/a	
168-03	Materials	MERD/ECD	Shopping	n/a	09/11/17	n/a	n/a	10/13/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	42,857.00		42,857.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Resolution no. 2017-214
	L/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-	MERD/ECD	Negotiated Procurement (Small		46.50-																		n/a							change mode of procurement; 1st Failure
ŀ	300 psi)		Value)	n/a n/a	09/15/17 11/17/17	n/a n/a	n/a n/a	09/19/17 11/21/17	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	GOP GOP	11,094.00		11,094.00				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	of Bid 2nd Failure of Bid



									Actua	l Procurement A	ctivity							ABC (PhP)			Contract Cost (PhP)					Date of Re	ceipt of Invitat	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
168-03	75mmØ Brass Fire Hydrant Head w/ 63mmØ Hose Connector, PN16 25mmØ Automatic Air	MERD/ECD	Negotiated Procurement (Small Value)	n/a	09/15/17	n/a	n/a	09/19/17	n/a	n/a	n/a	n/a	n/a	n/a	0/2	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-214 change mode of procurement; 1st Failure of Rid
	Release Pressure Valve			n/a		n/a	n/a	11/07/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	67,074.00		67,074.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid 1st Failure of Bid through
		MERD/ECD	1st Public Bidding		10/02/17	10/10/17	n/a	10/24/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	BAC Resolution No. 2017- 264 2nd Failure of Bid
168-03	Washed sand Gravel Good lumber		2nd Public Bidding		11/20/17	11/28/17	n/a	12/12/17			n/a	n/a	n/a	n/a	n/a	GOP	457,028.00		457,028.00				n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	through BAC Resolution No. 2017-313 1st Failure of Bid - No Bid
168-03	Coco lumber	MERD/ECD	Shopping	n/a n/a n/a	08/31/17 11/17/17 09/07/17		n/a n/a n/a	10/03/17 12/14/17 10/13/17	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 n/a n/a	GOP GOP	15,254.00		15,254.00				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	Received 2nd Failure of Bid 1st Failure of Bid
168-03	Various Hardware Materials	MERD/ECD	Negotiated Procurement (Small																				n/a							Resolution no. 2017-311 change mode of procurement; 2nd Failure
168-03	Various Hardware Materials	MERD/ECD	Value) Shopping	n/a n/a		n/a n/a	n/a n/a	12/14/17 10/03/17 12/14/17	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	GOP GOP	157,436.00 9.093.00		157,436.00 9.093.00				n/a	n/a n/a				n/a n/a	n/a n/a	of Bid 1st Failure of Bid 2nd Failure of Bid
168-03 160	Various Hardware Materials	MERD/ECD	Shopping	n/a n/a n/a	11/17/17 08/31/17 11/17/17	n/a	n/a n/a n/a	12/14/17 10/03/17 12/14/17	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 n/a n/a	GOP GOP	14,861.00		14,861.00				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 2nd Failure of Bid
168-03	Various Hardware Materials	MERD/ECD	Shopping	n/a	08/31/17	n/a	n/a	10/03/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid - No Bid Received
168-01 168-03	Portland Cement	MERD/ECD	Channing	n/a	11/17/17	n/a n/a	n/a	12/14/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	48,241.00		48,241.00				n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	2nd Failure of Bid
168-03	Ordinary Plywood 75mmØ Flanged Air Release Valve, PN16 50mmØ Flanged Air	MERD/ECD	Shopping	n/a	08/31/17	n/a	n/a	10/13/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	51,558.00		51,558.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid 1st Failure of Bid through BAC Resolution No. 2017-
168-03	Release Valve, PN16	MERD/ECD	Public Bidding Negotiated	n/a	10/02/17	10/10/17	n/a	10/24/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	849,800.00		849,800.00				- 1-	n/a	n/a	n/a	n/a	n/a	n/a	272 Resolution no. 2017-288 change mode of
168-03	Various Construction Materials	MERD/ECD	Procurement (Small Value)	n/a	12/07/17	n/a	n/a	12/12/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	87,921.50		87,921.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
101-841	Plain Margarine	MERD/ECD	Negotiated Procurement (Small Value)	n/a	11/06/17	n/a	n/a	11/09/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,000.00		4,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-246 change mode of procurement; 1st Failure of Bid - No Bid Received
101 011	Thum Walgame	MENO/200	voide	.,, u	11/00/17	.,, c	.,,0	11/05/11	.,,0	1,70	.,,0	.,,0	.,,,	.,,0	1,70	001	4,000.00		4,000.00				n/a	1,75	170	.,,,	.,,	,u	170	Resolution no. 2017-028 change mode of procurement; 1st Failure
151	Field Books, Mechanical Pencil	Design Div/ ECD	Shopping	3/2/2017	n/a	n/a	n/a	3/9/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	364,952.00	364,952.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid; Cancelled PR per Memo DD 2017-05-07 Resolution no. 2017-057
751-01-02	Storage Box-Temporary Files Storage Box-Permanent	PWD/HRD	Shopping	n/a n/a	4/17/2017 6/2/2017		n/a n/a	5/9/2017 6/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP GOP							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	change mode of procurement; 1st Failure of Bid 2nd Failure of Bid
	Files		Negotiated Procurement	n/a	11/27/2017								n/a			GOP	8,000.00	8,000.00					n/a	n/a	n/a	n/a	n/a		n/a	3rd Failure of Bid
	Field Books, Mechanical		(Small Value)	n/a	11/2//201/	n/a	n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,000.00	8,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-199 Change mode of procurement; 1st Failure
751-01-01 751-01-00	Pencil 12" x 18" coated paper	GSD CorPlan/ OGM	Shopping Shopping	n/a n/a	8/7/2017 7/20/2017		n/a n/a	815/2017 8/17/2017	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	GOP GOP	8,188.55 50,000.00	8,188.55 50,000.00					n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a		of Bid 1st Failure of Bid
751-01-00 751-01-00	12" x 18" coated paper Kyocera Photocopier Toner	CorPlan/ OGM Legal	Shopping Direct Contracting	n/a	9/27/2017		n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	50,000.00	50,000.00					n/a n/a	n/a	n/a		n/a	n/a	n/a	2nd Failure of Bid
751.01.04	Develop Ineo+221 copier, TN 220 Black, Yellow,	Department Water	Direct Contracting	n/a	7/14/2017	n/a	n/a	7/20/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	16,734.00	16,734.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Resolution no. 2017-216 change mode of
731-01-04	Magenta, Cyan Toner	Production	Direct Contracting	n/a n/a	9/15/2017 10/23/2017	n/a n/a	n/a n/a	9/19/2017 10/26/2017	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	GOP GOP	49,770.00	49,770.00					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	procurement; 1st Failure of Bid - No Bid Received 2nd Failure of Bid
151	Kyocera, TK-135 Toner for Kyocera KM - 2820	GSD	Direct Contracting	n/a	10/5/2017	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	37.500.00	37,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2017-240 change mode of procurement; 1st Failure of Bid - Over the ABC
151	HP 711 Black, Cyan, Magenta, Yellow Ink	TSG	Shopping	n/a	12/11/2017		n/a	12/21/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP	23,001.00	23,001.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
151	Toner Kyocera for Photocopier Machine (TK479)	OGM	Direct Contracting	n/a			n/a	12/12/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,000.00	24,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-306 change mode of procurement; 1st Failure of Rid
151	(1N472)	UGIVI	Shopping Shopping	пуа	14///201/	iiy a	II/d	12/12/201/	140	11/ d	II/d	11/4	II/d	пуа	11/4	GUP	24,000.00	24,000.00					n/a	11/2	11/3	II/a	пуа	11/4	II/d	Resolution no. 2017-096 change mode of procurement; 1st Failure
761-01-01	Cooler / Humidifier	AFMD/BCMD	Negotiated Procurement	n/a	5/25/2017	n/a	n/a	6/27/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	of Bid Resolution no. 2017-194 change mode of
761 01 01	Air Cooler/ Humidifier	AFMD/BCMD	(Small Value) Negotiated	n/a	9/11/2017	n/a	n/a	9/14/2017	9/26/2017	9/26/2017	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	procurement; 2nd Failure of Bid Resolution no.2017-034 change mode of
			(Small Value) Negotiated	n/a	2/22/2017	n/a	n/a	2/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,000.00	24,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
761-01-02	Air Cooler/ Humidifier	AFMD/BCMD		n/a	3/28/2017	n/a	n/a	4/4/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,000.00	24,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid - No Bid Received
761-01-03	Air Cooler/ Humidifier	AFMD/BCMD		n/a	5/25/2017	n/a	n/a	5/30/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,000.00	24,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid



				1					Act	ual Procurement A	ctivity							ABC (PhP)		1	Contract Cost (PhP)		1	1		Date of Re	ceipt of Invitat	ion		Remarks
Code	Procurement	PMO/	Mode of				I		1		·				l	Source of					1		List of Invited	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	ef Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If applicable)	tile AFF)
	Thermal Paper for																									1			(п аррисавіе)	
	Handheld Printer (Read & Bill) with 80mm x 80mm		Negotiated Procurement																				n/a							
151	size	CSD	(Small Value)	n/a	12/19/2017	n/a	n/a	12/22/2017	<u>'</u>	n/a	n/a	n/a	n/a	n/a	n/a	GOP	200,000.00	200,000.00						n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Resolution no. 2017-205
761-04-01	Office Chair w/ Arm Rest,	CSD	Shopping																				n/a							change mode of
	Gas Lift (Good Quality)		,,	n/a	8/23/2017	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	31,500.00	31,500.00					,	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
			Negotiated																											Resolution no. 2017-027 change mode of
			Procurement	- /-	3/7/2017		- 1-	3/14/2017	4/4/2017	4/4/2017	n/a	n/a	- 1-	- /-	- 1-	GOP		40,000,00					n/a	- /-	n/a	n/a	- 1-	- 1-	n/a	procurement; 1st Failure
761-04-01	Executive Chair	Finance Group	(Small Value)	n/a n/a	5/25/2017		n/a n/a		6/13/2017		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP		10,000.00					n/a	n/a n/a	11/ 0	11/4	n/a n/a	n/a n/a	n/a n/a	2nd Failure of Bid
																							n/a							3rd Failure of Bid; Cancelled PR per Memo
			Shopping	n/a	7/14/2017	n/a	n/a	8/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,000.00			-				n/a	n/a	n/a	n/a	n/a	n/a	BGMD 17-09-003 Resolution no. 2017-073
																							n/a							change mode of
761-04-01	Office Chairs	AFMD/BCMD	Shopping	n/a	4/19/2017	n/a	n/a	5/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP		6,000.00					1,72	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
					7/6/2017 9/18/2017		n/a n/a	8/10/2017 10/24/2017	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 GOP	6,000.00						n/a n/a	n/a n/a			n/a n/a	n/a n/a	n/a n/a	2nd Failure of Bid 3rd Failure of Bid
761-04-02	Industrial Fan 20"	Property/GSD	Shopping																				n/a							1st Failure of Bid - No Bid
-			1	n/a	4/19/2017	n/a	n/a	5/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,670.00	17,670.00					<u> </u>	n/a	n/a	n/a	n/a	n/a	n/a	Received Resolution no. 2017-100
761-04-02	Wooden Office Table, Office Chair, Stand Fan		cı.	1					1											1			n/a			1				change mode of procurement; 1st Failure
	16", Water Dispenser	GSD/PMMD	Shopping	n/a	6/2/2017		n/a	7/4/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP		17,066.66		_			, I-	n/a	n/a	n/a	n/a	n/a	n/a	of Bid
1	Container			n/a	7/14/2017 10/5/2017	n/a	n/a n/a	8/17/2017 11/9/2017	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 GOP	17,066.66						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	2nd Failure of Bid 3rd Failure of Bid
				n/a	6/15/2017	n/a	n/a	7/13/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP		6,330.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid 2nd Failure of Bid;
761-04-01	Executive Chair	CSD	Shopping	- /-	0/7/2047			0/45/2047		- /-	- 1-	- 1-	- 1-	n/a	- 1-	con	6,330.00						n/a	- /-		n/a	- 1-	- 1-	n/a	Cancelled PR per Memo
				n/a	8/7/2017	n/a	n/a	8/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,530.00			1				n/a	n/a	n/a	n/a	n/a	n/a	CCD 2017-08-03 Resolution no. 2017-125
761-04-03	Steel Cabinet, 4 Drawer, wrinkled finished	EWRD	Shopping																				n/a							change mode of procurement; 1st Failure
		Logal		n/a	6/7/2017	n/a	n/a	6/13/2017	6/20/2017	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,000.00	13,000.00		1				n/a	n/a	n/a	n/a	n/a	n/a	of Bid
761-04-00	Executive Chair	Legal Department	Shopping	n/a	8/23/2017	n/a	n/a	9/26/2017	n/a	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	1st Failure of Bid
764.04.03	Weeder Office Table	660	Character																				- 1-							change mode of
761-04-02	Wooden Office Table	GSD	Shopping	n/a	9/15/2017	n/a	n/a	10/24/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,200.00	13,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
					3/13/2017	11/4		10/24/2017	11/4														n/a						.,,-	Returned to end-user
761-04-00	Steel Cabinets (4 drawers)	OBOD/OGM		n/a			n/a			n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,103.60	14,103.60		+			1,72	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2017
																														Resolution no. 2017-082 change mode of
	Various maintenance																						n/a							procurement; 1st Failure
761-03-02	equipment for property warehouse use	Property Sec./ GSD	Shopping	n/a	4/28/2017	n/a	n/a	5/4/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	38,147.12	38,147.12						n/a	n/a	n/a	n/a	n/a	n/a	of Bid; Cancelled PR per Memo PMMD 03-05-17
761-03-03	Heavy Duty LED Rechargeable Flashlights	ECD	Shopping	n/a	5/16/2017	n/a	n/a	6/6/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,960.00	3,960.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
	Distance Measuring Wheel,	,					n/a			n/a	n/a	n/a	n/a	n/a	n/a	GOP	10.710.00			1			n/a	n/a	n/a	n/a	n/a	- /-	- 1-	
761-03-03	19"	ECD	Shopping	n/a	5/16/2017	n/a	n/a	6/6/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GUP	10,710.00	10,710.00		1				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Resolution no. 2017-131
	Const. Belling & Touting																						n/a							change mode of procurement; 1st Failure
761-03-02	Supply, Delivery & Testing of Welding Machine	GSD/BGMD	Shopping Negotiated	n/a	6/28/2017	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP		13,000.00		-				n/a	n/a	n/a	n/a	n/a	n/a	of Bid
			Procurement																				n/a			l .				
			(Small Value)	n/a	9/25/2017	n/a	n/a	9/28/2017	10/13/2017	10/13/2017	n/a	n/a	n/a	n/a	n/a	GOP	13,000.00			+				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid Resolution no. 2017-136
																							n/a							change mode of procurement; 1st Failure
761-03-02	Supply & Delivery of Multitool	GSD/BGMD	Shopping	n/a	6/15/2017	n/a	n/a	7/13/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP		6,000.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid
																							n/a							2nd Failure of Bid; Cancelled PR per Memo
-				n/a	8/24/2017	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,000.00			-				n/a	n/a	n/a	n/a	n/a	n/a	BGMD 17-10-002 Resolution no. 2017-140
761-03-02	Supply, Delivery & Testing of Cooler/Humidifier	GSD/BGMD	Negotiated Procurement																				n/a							change mode of procurement; 1st Failure
	or cooler/Humidiner		(Small Value)	n/a	7/6/2017	n/a	n/a	7/11/2017		8/1/2017	n/a	n/a	n/a	n/a	n/a	GOP	36,000.00	36,000.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid
1	Grace Cuttor (Fasing	Bronosti Ca - /	Shopping	n/a n/a	6/15/2017 8/24/2017	n/a n/a	n/a n/a	7/13/2017 9/26/2017	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 GOP		6,273.30		+			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 2nd Failure of Bid
761-03-02	Grass Cutter (Engine powered-gasoline)	Property Sec./ GSD	Negotiated Procurement																				n/a							
	Diana (Firms 7		(Small Value)	n/a	11/27/2017		n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,273.30							n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
761-03-02	Planer (Electric Type), Angle Grinder Small	Property Sec./ GSD	Shopping		6/15/2017 8/24/2017		n/a n/a	7/13/2017 9/26/2017	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	GOP GOP		13,211.00					n/a n/a	n/a n/a		n/a		n/a n/a	n/a n/a	1st Failure of Bid 2nd Failure of Bid
	(Electric)	GSD			10/23/2017 6/15/2017		n/a n/a	11/28/2017 7/13/2017		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 GOP	13,211.00	6,116.00					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	3rd Failure of Bid 1st Failure of Bid
764 02 02	Rechargeable Flash Light -	Property Sec./	Shopping		8/24/2017		n/a	9/26/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP		0,110.00					n/a	n/a			n/a	n/a	n/a	2nd Failure of Bid
761-03-02	Water Proof Highest Watts	GSD	Negotiated Procurement																				n/a							
761-03-03	Power Inverter (3000W)	EWRD	(Small Value) Shopping	n/a n/a	11/22/2017 9/25/2017		n/a n/a	11/28/2017 10/30/2017		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 GOP	6,116.00 45,000.00	45,000.00		-			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	3rd Failure of Bid 1st Failure of Bid
	Terter (Jobovy)	GSD/PMMD	1	.,, a	-, 23, 2017	17-	.,, a	20/30/201/	T	.,,,	.,,,	.,,,,	.,,,	.,, 0	.,,,,	33.	-15,000.00	-5,500.00					.,,,	.,,,	.,, a	,	.,,,	.,,	.,, 0	Resolution no. 2017-243
761-03-02	Water Dispenser	Procurement	Procurement	1					1											1			n/a			1				change mode of procurement; 1st Failure
-	Plumbing Tools &	Section	(Small Value)	n/a	11/6/2017	n/a	n/a	11/9/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,742.00	7,742.00		+				n/a	n/a	n/a	n/a	n/a	n/a	of Bid
	Equipment for the conduct	t		1					1											1						1				Resolution no. 2017-304
1	of Water Audits: One (1) Kit for the Commercial																			1			n/a							change mode of procurement; 1st Failure
1	Water Audit & One (1) Kit for the Residential Water		Negotiated Procurement (Smal																	1										of Bid; Cancelled PR per Memo: CorPlan-PMD No.
761-19-00		OGM		n/a	12/7/2017	n/a	n/a	12/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,800.00	22,800.00						n/a	n/a	n/a	n/a	n/a	n/a	004-2018



			T						Actu	al Procurement A	ctivity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																														Resolution no. 2017-135 change mode of
																							n/a							procurement; 1st Failure of Bid; Cancelled PR per
/51-03-01	Store Requisitions Slip	GAD	Shopping Negotiated	n/a	6/28/2017	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00					1 ,	n/a	n/a	n/a	n/a	n/a	n/a	Memo AFMD-2017-10-09 1st Failure of Bid-No Bid Received; Cancelled PR
791-02	Lechon (Pork-15kilos) for Christmas Party 2017	HRD	Procurement (Small Value)	n/a	8/7/2017	n/a	n/a	8/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	48,000.00	48,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	per Memo HRD 17-09- 030
791-02	Meals for the 2017 Christmas Party on December 15, 2017	HRD	Negotiated Procurement (Small Value)							n/a	n/a	n/a	n/a	n/a	n/a	GOP	196,000.00	196,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled per Memo HRD 17-08-020
791-02	Meals (1-dinner) Lechon (Pork-15 kilos)for 2017 ZCWD Party on December 08.2017	HRD	Negotiated Procurement (Small Value)	n/a	9/25/2017	n/a	n/a	9/28/2017	0/2	n/a	n/a	n/a	n/a	n/a	n/a	GOP		258,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
791-02	Meals (1-dinner) Lechon (Pork-15 kilos)for 2017 ZCWD Party on	HRD	Negotiated Procurement (Small Value)	n/a	10/5/2017			10/10/2017			n/a		n/a	n/a		GOP	258,000.00	230,000.00					n/a	n/a	n/a	n/a	n/a	n/a		2nd Failure of Bid
791-02	December 08,2017 Brick Ham 500g with Coffee and Beef Loaf 150g	HRD	Negotiated Procurement				n/a			n/a		n/a			n/a								n/a						n/a	
791-02	with Eco Bag Brick Ham 500g with Coffee and Beef Loaf 150g	HRD	(Small Value) Negotiated Procurement	n/a	10/23/2017	n/a	n/a	10/30/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	132,400.00	132,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Awarded through abstract/resolution no. 2017-452; Cancelled PR
	with Eco Bag Rice Cooker, Desk Fan,		(Small Value)	n/a	11/8/2017	n/a	n/a	11/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	132,400.00	132,400.00		129,752.00	129,752.00			n/a	n/a	n/a	n/a	n/a	n/a	per Memo PWD 2017- 003
793-01	Oven Toaster, Electric Kettle, Flat Iron	AFMD/BCMD								n/a	n/a	n/a	n/a	n/a	n/a	GOP	199,414.00	199,414.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo AFMD 2017-03-013 Resolution no. 2017-051
793-02	Rental of Canopy	HRD	Negotiated Procurement (Small Value)	n/a	3/20/2017	n/a	n/a	3/23/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,800.00	6,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid Resolution no. 2017-038
707-01-02	Services as trainorof the ZCWD Choral Group for	GSD	Negotiated Procurement (Small Value)	n/a	3/2/2017	n/a	n/a	3/9/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
797-01-02	year 2017	GSD	Negotiated Procurement (Artistic Work)	n/a	5/5/2017	n/a	n/a	5/11/2017	- /-	n/a	n/a	n/a	-/-	n/a	n/a	GOP	40,000.00	40,000.00					n/a	n/a	2/2	n/a	2/2	n/a	n/a	Resolution no. 2017-087 change mode of procurement; 2nd Failure
707 00 02	Various Medicines for 2017 MAWD Sports Fest	HRD/PWD	Shopping	n/a	4/7/2017		n/a	4/11/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP	7.892.00	7,892.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid; Cancelled PR per Memo
797-00-02	2017 WIAWD Sports rest	HRD/PWD		llyd	4///2017	II/a	llyd	4/11/2017	II/d	II/d	Пуа	П/а	11/4	Пуа	n/a	GOP	7,892.00	7,892.00					n/a	II/a	II/a	llyd	Пуа	II/a	llyd	Resolution no. 2017-128 change mode of
797-02	Basketball Uniform	AG/HRD	Negotiated Procurement (Small Value)	n/a	6/10/2017	n/a	n/a	6/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,500.00	7,500.00					ily a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid; Cancelled PR per Memo HRD 11-06-018
783-02-02	Wrist Watch	HRD	Negotiated Procurement (Small Value)	n/a	1/28/2017	n/a	n/a	2/7/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	390,000.00	390,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo HRD 17-02-006
788-03	Exploration & Testing of Deep Well at Cabaluay- Manicahan	ECD	Public Bidding	n/a	9/18/2017		n/a	10/10/2017		n/a	n/a	n/a	2/2	n/a	n/a	GOP	344,847.82	344,847.82					n/a	2/2	n/a	n/a	n/a	n/a	2/2	1st Failure of Bid through BAC Resolution No. 2017-
766-03	Exploration & Testing of Deep Well at Poso-	LCD	r dolle blading	11/4	3/10/2017	3/20/2017	11/4	10/10/2017	iiya	ilya	11/8	11/8	11/4	1/4	11/8	GGI	344,047.02	344,047.02					n/a	11/8	11/4	11/4	11/4	11/4	11/4	Cancelled PR per Board Resolution No. 143 s. 2017; Returned to end-
788-03	Manicahan	ECD	Public Bidding						n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	198,594.27	198,594.27						n/a	n/a	n/a	n/a	n/a	n/a	user 10/5/2017 Resolution no. 2017-041 change mode of
	Job Order: Printing of 2017 ZCWD Tribute Book	HRD	Shopping	n/a	2/28/2017	n/a	n/a	3/7/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	29,750.00	29,750.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failue of Bid; Cancelled PR per memo HRD 17-03-075
777-0	Materials for the Printing of 100 copies of the Water Audit Toolkits (Commercial	Monitoring/OG	Shopping	n/a	4/26/2017		n/a	5/9/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP		4,000.00					n/a n/a			n/a				1st Failure of Bid 2nd Failure of Bid; Cancelled PR per Memo
	and Residential)	М		n/a	6/15/2017	n/a	n/a	6/20/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,000.00						ii/a	n/a	n/a	n/a	n/a	n/a	n/a	CorPlan No. 257-17 Resolution no. 2017-217
777-03	Tarpauline for warning signs at Pasonanca Natural Park	EWRD	Negotiated Procurement (Small Value)	n/a	9/11/2017	n/a	n/a	9/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,020.00	7,020.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid Resolution no.2017-016
																							n/a							change mode of procurement; 1st Failure of Bid-No bid received;
792-09	Analysis for ZCWD Samples Lead, Cadmium, Arsenic	Dept.		n/a	2/6/2017	n/a	n/a	2/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	57,000.00	57,000.00						n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per approved letter request dated May 24, 2017
158	Liquid Poly Aluminum Chloride (PAC)	Water QualityDiv/ Production Dept.	Public Bidding	2/15/2017	2/23/2017	n/a	n/a	3/7/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	9,187,500.00	9,187,500.00					PICPA, COA, ZCCCIFI							1st Failure of Bid through Resolution No. 2017-072
		Water QualityDiv/ Production	Negotiated							-				-			. , , , , ,						n/a							Resolution no. 2017-191 change mode of procurement; Cancelled PR per memo no. 2017-
158	Aluminum Sulfate - 17%	Dept.	(Emergency Cases)			n/a		n/a	n/a	n/a	n/a	n/a	n/a		GOP	720,000.00	720,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	0902 1st Failure of Bid through
158	Various physical and chemical reagents	Quality Contro Div/ Production	1st Public Bidding		10/2/2017	10/10/2017	n/a	10/24/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP				-				n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2017-265 2nd Failure of Bid
		Production Dept.	2nd Public Bidding		11/20/2017	11/28/2017	n/a	12/12/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	138,701.00	138,701.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	through Resolution No. 2017-315



				1					Actu	ial Procurement A	ctivity					I	1	ABC (PhP)			Contract Cost (PhP)			1		Date of Rec	eipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
158	Chemicals for chlorine Neutralization	Water QualityDiv/ Production	1st Public Bidding		10/2/2017	7 10/10/2017	n/a	10/24/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2017-266 2nd Failure of Bid
		Dept.	2nd Public Bidding		11/20/2017	7 11/28/2017	n/a	12/12/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	163,761.00	163,761.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	through Resolution No. 2017-314
767-02-02	Meals for two (2) day Seminar	HRD	SVP	2/2	1/19/2017	7.0/2	n/a	1/26/2017	2/2	n/a	n/a	n/a	n/a	n/a		GOP	23.800.00	23,800.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2017-008 change mode of procurement;
767-02-02	Meals for the Managing Stress in the Workplace	HRD	Negotiated Procurement	liya	1/15/201/	iiya	iiya	1/20/2017	liya	II/a	iiya	11/4	iiya	ilya		GOF	23,800.00	23,000.00				iiya	n/a	liya	11/4	liya	ii/a	liya	liya	1st Failure of Bid Resolution no. 2017-097 change mode of procurement; 1st Failure
767-02-02	Seminar to be held on July 13-14, 2017	HRD	(Small Value)	n/a n/a	5/16/2017 6/19/2017		n/a n/a	5/23/2017 6/22/2017		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		GOP GOP	23,800.00	23,800.00					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	of Bid 2nd Failure of Bid
767-02-02	Meals for the Managing Stress in the Workplace Seminar to be held on	HRD	Negotiated Procurement (Smal Value)	II n/a	7/21/2017	7 n/a	n/a	7/25/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	24,500.00	24,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
767-02-02	Meals for the Capability Building on Disaster Response to be held on	HRD	Negotiated Procurement (Small Value)	.,,,			1,70					175	.,,0										n/a	.,,0	.,,,	.,,	.,, 0			Resolution no. 2017-09! change mode of procurement; 1st Failure
762-02-02	June 19-21, 2017 Mugs	HRD/PWD	Negotiated	n/a II	5/16/2017	7 n/a	n/a	5/23/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	35,700.00	35,700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	of Bid Resolution no. 2017-13: change mode of procurement; 1st Failur
762-02-02	Mugs	HRD/PWD	Value) Negotiated Procurement (Smal	n/a	7/5/2017	7 n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	5,400.00	5,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	of Bid
798-02-02	Meals for the Pre- Retirement Counseling on	HRD	Value) Negotiated Procurement	n/a	7/28/2017		n/a	8/3/2017		n/a	n/a	n/a	n/a	n/a		GOP	5,400.00	5,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
157	July 25, 2017 Tools for the WaterAudit Kit	PMD/OGM	(Small Value) Shopping	n/a n/a	7/5/2017		n/a n/a	7/11/2017		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		GOP GOP	3,600.00 24,000.00	3,600.00 24,000.00					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 1st Failure of Bid
	Venue and Meals for the conduct of the Freedom of Information (FOI) Orientation Seminar for the ZCWD on December	Planning & Monitoring		ш																			n/a							Cancelled PR per CorPlar
767-00 798-01	20, 2017 Meals for the MAWD 3rd Quarter Meeting on July 06, 2017	Div./ OGM	Negotiated Procurement (Small Value)						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	24,700.00 16,800.00	24,700.00 16,800.00					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	Memo No. 442-17 Cancelled PR per Memo Admin 17-06-003
	Lechon (15 kilos) for the 2nd Quarter WEMWADA			,		,	,	. ((,	,		,	,	,									n/a		,	,	,	,		
798-01	Meeting on June 29, 2017	HRD	Shopping Shopping	n/a	6/19/2017	/ In/a	n/a	6/22/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	4,000.00	4,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Resolution no. 2017-035 change mode of procurement; 1st Failure
775-00	LTE internet subscription Installation charges	CorPlan/MISD	Negotiated	n/a	3/2/2017	7 n/a	n/a	3/28/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP		25,500.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid - No Bid Received Resolution no. 2017-088 change mode of
			Procurement (Small Value)	n/a	5/5/2017	7 n/a	n/a	5/11/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	25,500.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 2nd Failur of Bid; Cancelled PR per Memo CorPlan 266-201
761-02-04	Fermentation Tubes/Culture Tubes, Test Tube Racks-Polycarbonate, Sample Cell for Spectrophotometer,		Shopping																				n/a							Resolution no. 2017-09 change mode of procurement; 1st Failur
	Pipette Filler			n/a	5/25/2017	7 n/a	n/a	6/27/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	127,500.00	127,500.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid Resolution no. 2017-01 change mode of
751-04-02	Various Medicines (Paracetamol, etc)	PWD/HRD	Shopping	n/a n/a	2/9/2017 5/3/2017		n/a n/a	3/7/2017 6/1/2017	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 GOP	16,150.50	16,150.50					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	procurement;1st Failure of Bid
778-00	Super Hero Water Drop Mascot	Corplan/OGM	Negotiated Procurement (Sma Value)	n/a	2/6/2017	7 n/a	n/a	2/14/2017	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	4th Failure of Bid Resolution no. 2017-043
778-00	Printing Publication	Corplan/OGM	Media Services (Sec. 53.6)																				n/a							(Shopping); Resolution no. 2017-050 (Media Services Sec. 53.6) change mode of procurement; 1st Failure
778-01	Printing Publication	Corplan/OGM	Media Services	n/a	3/28/2017	7 n/a	n/a	4/4/2017		n/a	n/a	n/a	n/a	n/a		GOP	495,000.00	495,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	of Bid
778-02	Printing Publication	Corplan/OGM	(Sec. 53.6)	5/25/2017 8/15/2017		n/a n/a	n/a n/a	6/13/2017 8/22/2017		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		GOP	399,000.00 399,000.00	399,000.00				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	2nd Failure of Bid
778-00	Radio Station Advertisement	Corplan/OGM	Media Services (Sec. 53.6)																				n/a							(Shopping); Resolution no. 2017-050 (Media Services Sec. 53.6) change mode of
				n/a	3/29/2017	7 n/a	n/a	4/4/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	420,000.00	420,000.00 2,700,000.00					COA, PICPA,	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failur of Bid 1st Failure of Bid throug
			Public Bidding	n/a	n/a	2/17/2017		2/21/2017		n/a	n/a	n/a	n/a	n/a		GOP	2,700,000.00	2,7 50,000.00					COA, PICPA,							Resolution No. 2017-040 2nd Failure of Bid through Resolution No.
	1,800 sacks of Rice (Best Quality) @ 25 kilos/sack- Grade 1 for Rice allocation		2nd Public Bidding Negotiated Procurement-Two		n/a 6/23/2017	5/5/2017 7 6/29/2017		5/9/2017 7/11/2017		n/a n/a	n/a n/a	n/a	n/a	n/a		GOP							ZCCCIFI n/a	n/2	n/2	p/2	n/2	n/2	0/2	2017-109 3rd Failure of Bid throug Resolution No. 2017-182
ιυ	Orace 1 for Nice dilocation	.I	Failed Bidding	III/d	0/23/2017	0/29/2017	n/d	//11/2017	II/d	n/a	n/a	n/a	ı n/a	n/a	1	I GUP				1	<u> </u>	I	1	n/a	ı n/a	n/a	n/a	n/a	n/a	



March Marc		ı		1	1					Actu	ual Procurement A	Activity							ABC (PhP)			Contract Cost (PhP)		1			Date of Reco	ipt of Invitation	ion		Remarks
March Marc							Pre-bid Conf			Bid								Total		со	Total		со				Sub/Open	Bid	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Part	719-01-04																							n/a						ţ <u>- </u>	4th Failure of Bid through Resolution No. 2017-219
Marchane Marchane					n/a	8/7/2017	8/10/2017	n/a	8/22/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP								n/a	n/a	n/a	n/a	n/a	n/a	5th Failure of Bid through
March Marc																								n/a							Resolution No. 2017-252; Cancelled PR per Memo
Section Sect				Failed Bidding	n/a	9/25/2017	9/28/2017	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP								n/a	n/a	n/a	n/a	n/a	n/a	GSD: 18-01-001
Part				Procurement	1,	. / /		,	- /- /															n/a	,	,	,	,	,	,	1st Failure of Bid;
Section Sect			Finance Group	(Small Value)	n/a	1/2//201/	n/a	n/a	2///201/	2/28/201/	1						GOP	89,540.00	89,540.00					COA, PICPA,	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled 1st Failure of Bid through
Column C	162-03 P	Pressure Gauge			n/a			n/a		n/a	11/4		n/a	n/a	n/a										n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2017-153 1st Failure of Bid
Section Sect					n/a			, -										3,213.00												n/a	1st Failure of Bid 2nd Failure of Bid;
Part			G2D-RGIMD	Shopping	n/a	8/24/2017	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	18,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo BGMD 17-10-003
The content of the																															1st Failure of Bid through
Second	798-02-04 V	with nts & washers for use		Public Bidding	n/a	5/11/2017	5/19/2017	n/a	6/1/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	100,000.00	100,000.00												Resolution No. 2017-134 2nd Failure of Bid
Authority Auth	0	on various Production Well			n/a	9/18/2017	9/26/2017		10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	through Resolution No. 2017-321
Authority Auth																															Resolution no. 2017-197 change mode of
Company Comp																								n/a							procurement; 1st Failure of Bid; Cancelled PR per
Column C	798-02-03 P	Poncho, rain coat	EWRD		n/a	8/23/2017	n/a	n/a	8/29/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	21,400.00	21,400.00						n/a	n/a	n/a	n/a	n/a	n/a	Memo EWRD 2017-104
Reg Column Colu					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	11/0		n/a n/a		n/a n/a	1st Failure of Bid 1st Failure of Bid
Part	904.05.01	ingle face lighted acrylic	AFAAD/DCAAD																					-/-							Resolution no. 2017-010 change mode of
Second	,04-05-01 p	plastic sign (embossed)	AFINID/BCIVID		n/a	1/31/2017	n/a	n/a	2/9/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	25,000.00	25,000.00					11/ d	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
A STATE OF CONTROLLED STATE OF CONTROLLE	5	iteel Matting 8x4, Angle																						n/a							Resolution no. 2017-085 change mode of
Service Market Market 18 - 20	В	Bar 1x3-1/6", Channel Bar	Property Sec/	Shopping	n/a			n/a				.,, .	n/a	n/a	11/4										n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
Processing Pro	604-05-02 G	Glove, Welding Glass #10,		Nogotiated	n/a n/a			n/a n/a																						n/a n/a	2nd Failure of Bid 3rd Failure of Bid
Company of the control of the cont	1	x1/2", Plywood 1/2"		Procurement	n/a	11/29/2017	n/a	n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	103 729 40	103 729 40					n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid
Bell Content Specific Properties Prope				(Siliali Value)	1,70	11/23/2017	11/4	170	12/3/201/	.,,0	1,70	1,70	1,70	1,70	1,70			103/123.40	103,723.40						170	.,,0	1,70	1,70	1,70	,0	1st Failure of Bid through
Column C	/5			Public Bidding	n/a	5/24/2017	6/1/2017	n/a	6/13/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP							ZCCCIFI		N/A		N/A	N/A	N/A	Resolution No. 2017-148
Comparison of the Comparison	G	GA.16x50mmx75mmx6m,	GSD																					n/a							1st Failure of Bid through Resolution No. 2017-231;
160 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170 170	A F			2nd Public Bidding	g n/a	8/23/2017	8/31/2017	n/a	9/12/2017	,	n/a	n/a	n/a	n/a	n/a		GOP	528,180.00	528,180.00						n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo PMMD 10-10-17
Second PAMO Public Bidding Via V	804-05-03	itainless tank	EWRD	Shopping																				n/a							Resolution no. 2017-045 change mode of procurement; 1st Failure
18 01 Patting Carment Path Patting Exercises Path Patting Exercises Path Patting Exercises Path Path					n/a	3/24/2017	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	153,000.00	153,000.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid
Name Section Pack Bodding Ministration of Section Ministrati	168-01	Portland Cement	PAMD	Public Bidding	3/30/2017	4/10/2017	4/18/2017	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1.113.750.00	1.113.750.00												Failure of Bid through Resolution No. 2017-105
Dismantile, Supply & Installation of Speed Production Public Bidding Public Bidding	v																							n/a							1st Failure of Bid BAC
80-0.433 moralisation of Steel Registration of S	168-02 B	Boulder, Item 200	PAMD	Public Bidding	3/30/2017	4/19/2017	4/27/2017	n/a	5/9/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,006,000.00	1,006,000.00						n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2017-111
Roofing Pad Public Bidding N/s 6/19/2017 6/27/2017 n/s n/s			Production	Public Bidding		4/3/2017	4/11/2017	n/a	4/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid BAC Resolution No. 2017-093
Apphalit & Emulifier for pavement restoration PAMD pav	R	Roofing		2nd Dublic Bidding	-/-	6/10/2017	6/27/2017	-/-	7/11/2017		2/2	-/-	2/2	-/-	-/-	2/2	con	120,000,00	120,000,00					n/a	-/-	2/2	2/2	-/-	2/2	n/a	2nd Failure of Bid BAC Resolution No. 2017-182
Savement restoration Public Bidding A/a A/19/2017 A/27/2017 A/a A/29/2017 A/a A/29/2017 A/a A/29/2017 A/a			PAMD	2nd Public Bidding	g II/a	6/19/2017	6/27/2017	II/a	//11/201/		II/a	II/a	II/a	II/a	II/d	II/d	GOP	120,000.00	120,000.00						II/a	II/d	II/a	II/ d	II/d	II/a	1st Failure of Bid -BAC
809-01-00 7, month warranty); MISD Shopping Na 3/10/2017 n/a	р	pavement restoration	.,	Public Bidding	n/a	4/19/2017	4/27/2017	n/a	5/9/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	430,000.00	430,000.00					ZCCCIFI	4/20/2017	N/A	4/20/2017	N/A	N/A	N/A	Resolution No. 2017-114 Resolution no. 2017-041
Misp	900 01 00 m	nonth warranty), 12V		Shopping																				n/a							change mode of procurement; 1st Failure
809-04-00 Battery for Existing APC UPS (2200VA) (1500VA) MISD Shopping n/a 4/17/2017 n/a	n				n/a	3/10/2017	n/a	n/a	4/4/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	11,400.00	11,400.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid Resolution no. 2017-068
Name	000 21	Battery for Existing APC	CorPlan/	<u> </u>																				n/a							change mode of procurement; 1st Failure
Negotiated Procurement Negotiated Procurem	809-04-00 U	JPS (2200VA) (1500VA)		Shopping	n/a	4/17/2017	n/a	n/a	5/9/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP								n/a	n/a	n/a	n/a	n/a	n/a	of Bid 2nd Failure of Bid;
809-04-00 UPS Battery MISD/ CorPlan Negotiated Procurement (Small Value) n/a 10/30/2017 n/a				Shooning	n/a			n/a						11/0				50,000.00	50,000.00								n/a			n/a n/a	Cancelled PR per Memo CorPlan No. 449-17 1st Failure of Bid
CorPlan Procurement (Small Value) n/a 10/30/2017 n/a	809-04-00	JPS Battery			11/4	0/23/201/	ıı/d	ii/d	9/26/201/	ii/d	11/3	ıl/a	11/3	II/a	II/a	11/a	GOP								11/3	ıı/a	II/a	II/ ā	ıı/a	11/8	Resolution no. 2017-253 change mode of
Negotiated Kyocera Photocopier - Procurement n/a		- 1211111	CorPlan	Procurement	n/a	10/30/2017	n/a	n/a	11/7/2017	n/a	n/a	n/a	n/a	n/a	p/a	n/a	GOP	34.200,00	34.200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 2nd Failure of Bid
	-	(yocera Photocopier -		Negotiated	172	10, 23, 2017	-		-2//2017	1-	.,,,,	.,,,	.,,,,	.,,,,	-45	.,,,,		,	. ,,					n/a	,0	.,,,	.,,	.,, 0	,u	.,, u	Cancelled PR per Memo
807-02-02 Maintenance kit BGMD/GSD (Small Value)	807-02-02 N	Maintenance kit	BGMD/GSD	(Small Value)							-	n/a	n/a	n/a	n/a	n/a	GOP	18,348.00	18,348.00						n/a	n/a	n/a	n/a	n/a	n/a	BGMD No. 17-02-004 Resolution no. 2017-038
807-01-01 Compressor Aircon CSD Procurent (Small n/a n/a n/a	307-01-01	Compressor Aircon	CSD	Procurement (Sma	п																			n/a							change mode of procurement; 1st Failure
Value! n/a 3/7/2017 n/a n/a 3/14/2017 3/28/2017 3/28/2017 n/a			<u> </u>	1.0.00	n/a	3/7/2017	n/a	n/a	3/14/2017	3/28/2017	3/28/2017	n/a	n/a	n/a	n/a	n/a	GOP	20,000.00	20,000.00	<u> </u>			<u> </u>	1	n/a	n/a	n/a	n/a	n/a	n/a	of Bid



		1	1	1					Actu	al Procurement A	ctivity							ABC (PhP)		I	Contract Cost (PhP)		1	1		Date of Rec	eipt of Invitat	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
807-01-02	Compressor Aircon	CSD	Negotiated Procurement (Smal Value)	II n/a	4/26/2017	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,000.00	20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
	Battery Pack Icom V8-IC,																						n/a							Resolution no. 2017-07: change mode of procurement; 1st Failur
807-05-02	Battery Pack Motorolla CPI660 UHF Repeater	Property Sec/ GSD	Shopping	n/a	4/26/2017	n/a	n/a	5/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,000.00	7,000.00						n/a	n/a	n/a	n/a	n/a	n/a	of Bid; Cancelled PR per Memo PMMD 04-06-17 Resolution no. 2017-03
807-05-03	Maintenance VHF Repeater Maintenance	EWRD	Shopping	n/a	3/21/2017	n/a	n/a	4/4/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	278,300.00	278,300.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
807-05-03	UHF Repeater Maintenance VHF Repeater	EWRD	Negotiated Procurement (Small Value)						.	,		,		,	,								n/a		,	,	,	,	,	Resolution no. 2017-126 change mode of procurement; 2nd Failur of Rid
	Maintenance 1SNF/N40 Battery Maintenance Fee, 3SMF/N70 Battery			n/a	6/22/2017	n/a	n/a	6/27/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	278,300.00	278,300.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid; Cancelled PR per Memo
807-05-03	Maintenance	EWRD	Shopping Shopping	n/a n/a	7/20/2017 7/28/2017	n/a	n/a n/a	8/17/2017 8/1/2017	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 GOP	72,000.00	72,000.00					n/a	n/a n/a		n/a n/a			n/a n/a	EWRD 2017-104 1st Failure of Bid
803-12	A/C Flo, A/C Paint Tahiti Blue (MIX), A/C Thinner, A/C Topcoat, Epoxy Primer	WMMD/GSD	Negotiated	n/a	9/27/2017	n/a	n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid Resolution no. 2017-269 change mode of
	(Grey)		Procurement (Small Value)	n/a	11/8/2017	n/a	n/a	11/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	81,360.00	81,360.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 3rd Failur of Bid Resolution no. 2017-089
803-16	Industrial Rubber Gloves	PAMD	Shopping	n/a	5/5/2017		n/a	6/1/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
				n/a n/a n/a	7/7/2017 9/18/2017 12/11/2017	n/a	n/a n/a n/a	8/10/2014 10/24/2017 12/14/2017	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	GOP GOP	29,000.00	29,000.00					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	2nd Failure of Bid 3rd Failure of Bid 4th Failure of Bid
	Various size of meter																						n/a							Resolution no. 2017-076 change mode of procurement; 1st Failure of Bid; Cancelled PR per
825-09-04	sewer tape	PAMD	Shopping	n/a	4/26/2017	n/a	n/a	5/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	142,623.00	142,623.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Memo SD Resolution no. 2017-209 change mode of
	Meter sewer tape Supply & Delivery of Parts	Sewer Sec./ PAMD	Shopping	n/a	9/7/2017	n/a	n/a	10/13/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	36,323.00	36,323.00					1	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid Resolution no. 2017-036 change mode of
158	Washer chemical Detergent @ 20 Liters/Pail	GSD/TOEMD	Shopping	n/a	4/26/2017	n/a	n/a	5/9/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	125,150.00	125,150.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; 1st Failure of Bid
	Supply of brand new: 2"Ø x 2.9 meters non-threaded	Production	Public Bidding	n/a	4/3/2017	11-Apr	n/a	4/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							COA, PICPA, ZCCCIFI COA, PICPA,		N/A		N/A	N/A	N/A	1st Failure of Bid throug Resolution No. 2017-09: 2nd Failure of Bid
798-02-04	type pvc riser with complete accessories	Department	2nd Public Bidding Negotiated	n/a	5/24/2017	6/1/2017	n/a	6/13/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	298,167.00	298,167.00					ZCCCIFI		N/A		N/A	N/A	N/A	through Resolution No. 2017-150 3rd Failure of Bid throug
			Procurement-Two Failed Bidding		8/7/2017	8/10/2017		8/22/2017			n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2017-220 Resolution no. 2017-117 change mode of
	Various tools, shop and		Shopping	n/a n/a	6/7/2017 8/24/2017		n/a n/a	7/11/2017 9/26/2017		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 GOP							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	procurement; 1st Failur of Bid 2nd Failure of Bid
825-07-02	garage equipment use for various repair works at TOEMD and this office	GSD/TOEMD	Negotiated Procurement																				n/a							Resolution no. 2017-256 change mode of procurement; 3rd Failur of Bid; Cancelled PR per
	Job Order: Labor &		(Small Value)	n/a	11/8/2017	n/a	n/a	11/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,530.00	25,530.00					+	n/a	n/a	n/a	n/a	n/a	n/a	Memo TOEMD 2017-08
825-01-04	Materials Conversion of Permanent Magnet Generator of QAS	EMD/ Production	Negotiated Procurement (Smal Value)	n/a	3/13/2017	l n/a	n/a	3/21/2017	n/a	n/a	n/a	n/2	n/2	0/2	n/a	GOP	50,000.00	50,000.00					n/a	p/2	p/2	p/2	n/2	n/2	n/2	Resolution no. 2017-029 change mode of procurement; 1st Failure of Bid
825-01-04	Filters (Fleetguard or	EMD/ Production	Shopping	n/a n/a n/a	3/13/2017 3/28/2017 6/30/2017	n/a	n/a n/a n/a	3/21/2017 4/25/2017 7/6/2017	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	GOP GOP	55,100.00	55,100.00					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 2nd Failure of Bid
	Auxilliary fan 12V, Blower motor Assy. 12v Single Shafting (Front), Blower		Negotiated	n/a	3/28/2017		n/a	4/4/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-039 change mode of procurement; 1st Failure of Bid
814-03-02	motor assy. 12v Double Shafting (Rear),	GSD/TOEMD	Procurement (Small Value)	n/a n/a	5/19/2017 7/7/2017	n/a	n/a n/a	5/25/2017 7/13/2017	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 GOP							n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		2nd Failure of Bid 3rd Failure of Bid 4th Failure of Bid;
	Compressor 12v, Condenser (Front & Rear), Expansion Valve (Front & Battery 12v, 4AH			n/a	8/15/2017	n/a	n/a	8/22/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	74,000.00	74,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo TOEMD (2017-065) Resolution no. 2017-042
	Battery 12v, 2.5L Storage Battery, 12VDC, 9 Plates	GSD/TOEMD	Shopping	n/a	3/10/2017		n/a	4/4/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
	Storage Battery, 12VDC, 13		L	n/a	5/25/2017	n/a	n/a	5/30/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,600.00	22,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid



									Actua	al Procurement A	ctivity							ABC (PhP)			Contract Cost (PhP)					Date of Reco	eipt of Invitation	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
814-03-02	Alternator 12v, Brake Master Assy, Clutching Lining, Clutch Master Assy, Horn, Hydrovac, Pressure Plate, Starter 12v, Wipe	GSD/TOEMD	Negotiated Procurement Small Value	n/a	5/30/2017	l n/a	n/a	5/30/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,000.00	84,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-102 change mode of procurement; 1st Failure of Rid
814-03-02	Alternator 12v, Brake Master Assy, Clutching Lining, Clutch Master Assy, Horn, Hydrovac, Pressure Plate, Starter 12v, Wipe	GSD/TOEMD	Negotiated Procurement Small Value	2/2	7/5/2017		2/2	7/11/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,000.00	84,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
	Various equipments maintenance for NHR Isuzu Van Turbo Intercooled 2.8 Diesel DI Flexi-Truck	MERD/ECD	Shopping	n/a	6/2/2017		n/a	6/27/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP	113,732.00	113,732.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
814-01-01 814-03-01 814-01-03 814-03-03 814-04-03 825-08-03 814-03-04 814-04-04	Various Tires for vehicles	GSD/TOEMD	Public Bidding	7/4/2017	7/10/2017	7/18/2017	n/a	8/1/2017	8/15/2017	9/14/2017	n/a	n/a	n/a	n/a	n/a	GOP	2,718,237.06	2,718,237.06					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancellation of Award & Failure of Bidding through Board Resolution No. 185 series of 2017 dated Dec. 6, 2017
825-08-03	Various Backhoe Spare Parts	MERD/ECD	Shopping	n/a	6/2/2017	n/a	n/a	7/4/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	251,684.00	251,684.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
814-04-02	Power Steering Pump	GSD	Negotiated Procurement	2/2	12/11/2017		2/2	12/14/2017					n/a	-		GOP		22,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
	Various Parts of Engine Repair and Calibration		(Small Value)	n/a			n/a			n/a	n/a	n/a	.,,_	n/a	n/a		22,000.00						n/a				.,, -		n/a	2nd Failure of Bid 1st Failure of Bid - No Bid
814-03-04	(Truck SGD352) Various parts of engine repair and replacement	PAMD	Shopping	n/a	8/31/2017		n/a	9/7/2017		n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Received
814-03-04 825-08-03	(Truck SGD345) For Backhoe, XCMG.XT860- 11 Model 2009, 4 Cylinder	PAMD MERD/ECD	Shopping Negotiated Procurement	n/a	8/24/2017	n/a	n/a	8/31/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,000.00	20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid Resolution no. 2017-292 change mode of procurement; 2nd Failure
	11 Model 2009, 4 Cylinder		(Small Value)	n/a n/a	11/17/2017 11/29/2017		n/a n/a	11/21/2017 12/5/2017		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 GOP	154,560.00	154,560.00					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	of Bid - No Bid Received 3rd Failure of Bid
169-03	Body Gate Valve with various sizes	Propert Section/ GSD	Public Bidding	n/a	8/23/2017		n/a	9/12/2017		·	n/a	n/a	n/a	n/a	n/a	GOP	253,505.88	253,505.88					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid through BAC Resolution No. 2017- 233; Cancelled PR per Memo PLCD 2017-10-2
168-02	19mmØ x 150m, SDR11 PE Tubing 25mmØ x 60m, SDR11 PE Tubing	GSD	Negotiated Procurement (Emergency Cases	s) n/a	12/4/2017	n/a	n/a	12/7/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	101,000.00	101,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017 change mode of procurement; 1st Failure of Bid
AWA	ARDED PR	OJEC	ΓS		ı		1	•				-			·	, ,		T		T			T		<u> </u>	_	-			Resolution no. 2017-1012
207-02-00	Server-Tower w/ Add-ons	MISD/OGM	Negotiated Procurement (small value)	n/a	01/27/17	n/a	n/a	n/a	02/21/17	02/21/17	03/16/17	03/24/17	03/24/17	06/28/17	07/10/17	GOP	500,000.00		500,000.00	260,760.00		260,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; Awarded through abstract/resolution no. 2017-006
207-02-02	Fingerprint Scanner/Reader, Desktop Computer Set	PWD/HRD	Negotiated Procurement (small value)	n/a	02/15/17	n/a	n/a	02/21/17	03/07/17	03/07/17	03/27/17	05/25/17	05/25/17	07/11/17	07/14/17	GOP	100,000.00		100,000.00	75,410.00		75,410.00	n/a	n/a	N/A	n/a	N/A	N/A	N/A	change mode of procurement; Awarded through abstract/resolution no. 2017-045
207-02-00	Supply & Installation of Wireless Data Network	MISD/CorPlan	Negotiated Procurement-Two Failed Bidding		08/14/17		n/a	08/29/17	09/12/17	10/13/17	11/03/17	11/22/17	11/22/17	.,,,,,,		GOP	304,500.00		,	304,500.00				.,,-		.,,=	.,,	.,,		Awarded through BAC Resolution No. 2017-255; PO No. 13902; Undelivered
207-07-00 207-01-00 207-07-03	A3 Color Printer (PMD) A3 Color Printing (Continous Ink, Borderless) (CREAS) Laser Printer (OGM) Laser Printer with Scanner (ECD)	MISD/OGM	Negotiated Procurement (small value)	n/a	09/27/17		n/a	10/03/17	n/a	n/a	10/30/17	11/14/17				GOP	143,000.00		143,000.00	143,000.00		143,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstrat/resolution no. 2017-414; PO NO. 13893
207-02-00	Laser Printer (with 2 Toner)	CorPlan/MISD	Shopping	n/a																			n/a							Resolution no. 2017-096 change mode of procurement; Awarded through abstract/resolution no.
761-01-01 761-01-02 761-03-01 207-07-00	Printer 3-in-1 Continous Ink, Printer 3-in-1 Continous Ink with wifi, Printer Multi-function with	MISD/OGM	Shopping		05/19/17	n/a	n/a	05/25/17	06/06/17	06/06/17	06/16/17	06/21/17	06/21/17	08/03/17	08/09/17	GOP	150,000.00		150,000.00	118,900.00		118,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-192; PO NO. 13787 Awarded through abstract/resolution no.
207-07-00	Fax, Dot Matrix Printer Laptop	AFMD	Public Bidding	n/a	07/05/17		n/a	07/11/17	08/01/17	08/01/17	08/17/17	08/25/17	08/25/17	11/02/17	11/10/17	GOP	175,950.00		175,950.00	167,940.00		167,940.00	COA, ZCCCIFI,	n/a	n/a	n/a	n/a	n/a	n/a	2017-281; PO NO. 13844 Awarded as per BAC Resolution No. 2017-259;
				n/a	08/23/17	08/31/17	n/a	09/12/17	09/26/17	10/19/17	11/15/17	12/12/17	12/12/17	12/28/17	12/28/17	GOP	176,000.00		176,000.00	163,960.00		163,960.00	PICPA	8/25/2017	n/a	8/25/2017				PO No. 13913



			I							Actu	al Procurement A	ctivity					I	I	ABC (PhP)	1		Contract Cost (PhP)			1		Date of Rec	eipt of Invitati	ion		Remarks
Part							Pre-bid Conf				Post Qual	Notice of Award						Total	MOOE	со	Total	моое	со							Completion/ Acceptance	
Property of the content of the con																														іт арріісавіе)	
Marcha M																								n/a							through
*** *** *** *** *** *** *** *** *** **	207-01-02	LED TV 40"			n/a	04/28/17	n/a	n/a	05/09/17	n/a	n/a	05/24/17	05/26/17	05/26/17	07/24/17	07/27/17	GOP	28,000.00		28,000.00	22,900.00		22,900.00		n/a	n/a	n/a	n/a	n/a	n/a	2017-161: PO 13777
	207-10-00		OBOD/OGM	Procurement	2/2	10/11/17	-/-	-/-	40/47/47	-/-	-/-	11/10/17	11/20/17	11/20/17			con	150,000,00		150 000 00	138 000 00		139,000,00	n/a	-/-	2/2	2/2	-/-	2/2	n/a	abstract/resolution no.
Part	226.01	Basic LED Flat Screen T.V	AFRAD/DCNAD	Chamina	II/a	10/11/17	11/4	II/d	10/17/17	11/ d	II/a	11/10/17	11/20/17	11/20/17			GOP	150,000.00		150,000.00	138,000.00		138,000.00	2/2	II/d	II/a	II/a	II/ d	II/d	П/а	Awarded; PO NO. 13886
Section Control Cont	220-01	32 inches	AFMD/BCMD	Snopping	n/a	09/11/17	n/a	n/a	09/14/17	09/28/17	09/28/17	10/20/17	10/27/17	10/27/17	11/06/17	11/17/17	GOP	18,000.00		18,000.00	13,500.00		13,500.00	li/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-386
Property of the content of the con	226-03		GSD-BGMD	Shopping	n/a	08/07/17	n/a	n/a	08/15/17	n/a	n/a	08/24/17	08/31/17	08/31/17	09/19/17	09/27/17	GOP	29,054.00		29,054.00	21,000.00		21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no.
Property of the content of the con																															
Property of the content of the con																								n/a							abstract/resolution no.
Marchane				Shopping	n/a	04/26/17	n/a	n/a	05/26/17	06/06/17	06/06/17	06/19/17	06/22/17	06/22/17	07/02/17	07/11/17	GOP	16,500.00		16,500.00	12,000.00		12,000.00	<u> </u>	n/a	n/a	n/a	n/a	n/a	n/a	
Part	372-02	Floor Polisher	BGMD/GSD	Shopping	n/a	05/19/17	n/a	n/a	05/25/17	06/13/17	06/13/17	06/30/17	06/30/17	06/30/17			GOP	25,000.00		25,000.00	24,800.00		24,800.00	I	n/a	n/a	n/a	n/a	n/a	n/a	
Section of the content of the cont																															
Marchane																								n/a							through
March Marc	207-01-02	Steel Locker 6-Openings	GSD/WMMD	(Small Value)	n/a	06/30/17	n/a	n/a	07/06/17	n/a	n/a	07/19/17	07/28/17	07/28/17	08/24/17	08/29/17	GOP	33,000.00		33,000.00	29,440.00		29,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
Part	226-01	Steel Cabinet	AFMD/BCMD	Procurement	n/a	09/18/17	n/a	n/a	09/21/17	10/13/17	10/13/17	11/08/17	11/14/17	11/14/17	12/07/17	12/20/17	GOR	28 000 00		28 000 00	27 995 00		27 995 00	I	0/3	n/a	n/a	n/a	n/a	n/a	abstract/resolution no.
Marche M	204-05		DRRMC		ilya	03/10/17	11/4	11/4	03/21/17	10/13/17	10/13/17	11/00/17	11/14/17	11/14/17	12/07/17	12/23/17	GOI	20,000.00		20,000.00	21,333.00		27,333.00		11/6	11/4	11/0	11/10	11/4	iiya	Awarded through
Market M					n/a	11/24/17	n/a	n/a	11/28/17	n/a	n/a	12/13/17					GOP	400,000.00		400,000.00	360,000.00		360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	2017-477; under process Awarded through
Control Cont	376-00		CREAS	Failed Bidding	n/a	06/05/27	06/08/17	n/a	06/20/17	06/27/17	07/25/17	08/08/17	09/04/17	09/04/17			GOP	150,000.00		150,000.00	148,500.00		148,500.00	7000151	6/5/2017	n/a	6/5/2017	6/5/2017	7/20/2017		PO No. 13848
Company of the property of t	376-03	Mobile Radio Base		Procurement-Two Failed Bidding	n/a	07/10/17	07/13/17	n/a	07/25/17	07/25/17	08/15/17	09/05/17	10/11/17	10/11/17	11/07/17	11/17/17	GOP	210,000.00		210,000.00	209,080.00		209,080.00	7000151	7/11/2017	n/a	7/11/2017	7/11/2017	8/11/2017		Resolution No. 2017-212; PO No. 13874
Part	207-01-00	Commissioning of 2.5 HP	Department/	Procurement	n/a	01/19/17	n/a	n/a	01/26/17	n/a	n/a	02/01/17	02/28/17	02/28/17	03/10/17	03/28/17	GOP	63.950.00		63,950.00	63.900.00		63.900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no.
Part				,		0.0,00,00	.,, -	.,,,,	0.5/2.0/2.	.,,,	.,,=	32,33,33			34/24/21	30,20,21		33,000.00		55,555.55	30,000.00		20,000.00		1,72	.,,,	1,72	.,, .	1,72		change mode of
Second Continue	372-12-01		AFMD/BCMD																					n/a							through
Fig. Control Age Control				Value)	n/a	09/11/17	n/a	n/a	09/14/17	09/28/17	09/28/17	10/27/17	10/27/17	10/27/17			GOP	38,000.00		38,000.00	29,195.00		29,195.00		n/a	n/a	n/a	n/a	n/a	n/a	
See																								n/a							change mode of procurement; Awarded
Part	208		OCD/PD	Procurement	n/a	04/19/17	n/a	n/a	04/25/17	05/09/17	05/09/17	09/04/17	00/04/17	09/04/17			GOR	60 000 00		60,000,00	38 640 00		38 640 00		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no.
Part	200	voidine i spector	QCD/1.D	(Smail Value)	11/4	04/15/17	11/4	11/4	04/23/17	03/03/17	03/03/17	03/04/17	03/04/17	03/04/17			GGI	00,000.00		00,000.00	30,040.00		38,040.00		11/4	11/4	11/4	11/4	11/4	11/4	Resolution no. 2017-039
Second Confidence Confide		Steel Filing Cabinet with		Negotiated																				n/a							procurement; Awarded
## Spirit Restriction of the computer of the c	226-02	double lock (3-Drawer with safety vault), wrinkled	GSD/TOEMD	Procurement	n/a	03/07/17	n/a	n/a	03/14/17	n/a	n/a	03/29/17	04/04/17	04/04/17	04/06/17	04/17/17	GOP	18,000.00		18,000.00	15,995.00		15,995.00		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no.
Couly wig set this arm rest rest rest rest rest rest rest rest	207.01.01	w/ gaslift & armrest w/out	12.00 40	Sharen'																				- I:							
207-02-02-03-05-05-05-05-05-05-05-05-05-05-05-05-05-	207-01-02	Chair) w/ gas lift & arm	WMMD	Shopping	2/2	02/22/47	2/2	2/2	02/02/47	0/0	2/2	04/07/47	04/10/17	04/10/17	04/20/47	DE/11/47	con	0 000 00		0 000 00	7.045.00		7.045.00		n/-	0/0	0/0	2/2	p/2	p/2	
Procurement South Procurement South Procurement South Value Procurement Production Produc		Supply, Installation,		Negotiated	II/a	02/23/1/	II/a	II/a	U3/U2/1/	11/3	II/a	04/07/17	U4/18/1/	04/18/1/	04/20/1/	05/11/17	902	8,800.00		8,800.00	7,045.00		7,045.00		n/a	11/a	11/3	11/3	11/ 8	пуа	
Office Safe (Vault) -dial office Safe (Vault	207-01-05	Brand New 3.0 Tons	GSD/BGMD	Procurement	n/a	07/27/17	0/2	n/2	08/01/17	08/15/17	08/15/17	08/25/17	00/07/17	09/07/17	10/12/17	11/12/17	con	140.000.00		140,000,00	130 500 00		120 500 00	n/a	n/2	p/2	r/2	n/2	n/a	n/2	abstract/resolution no.
372-01 Mype					II/ d	0//2//1/	II/ ā	II/d	00/01/1/	00/13/1/	06/15/1/	00/43/1/	03/07/17	09/01/11	10/12/1/	11/13/1/	GUP	140,000.00		140,000.00	159,500.00		199,500.00	n/2	пуа	11/a	II/a	II/đ	11/ d	11/d	Awarded through
Pipe Wrench 8" Rigid Pipe Wrench 8" Rigid Rigid Pipe Wrench 8" Rigid Rigid Rigid P			AFMD/BCMD	Shopping	n/a	02/17/17	n/a	n/a	02/28/17	03/14/17	03/14/17	03/24/17	03/24/17	03/24/17	04/27/17	04/27/17	GOP	41,000.00		41,000.00	36,100.00		36,100.00	1	n/a	n/a	n/a	n/a	n/a	n/a	2017-048; PO NO. 13737
225-01-04 Plasma Cutter GWS/WPD/ Production Procurement (Single Value) Negotiated Negotiated Procurement (Single Value) Negotiated Procurement (Single Value) Negotiated Procurement (Single Value) Negotiated Neg	225-07-02		WMMD	Shopping	n/a	02/23/17	n/a	n/a	03/07/17	03/28/17	03/28/17	04/07/17	04/18/17	04/18/17	04/20/17	04/25/17	GOP	20,350.00		20,350.00	2,000.00		2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no.
225-01-04 Plasma Cutter GWS/WPD/ Poduction Procurement Production Dept. (Small Value) n/a 03/21/17 n/a n/a 03/28/17 04/11/17 04/21/17 05/03/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/08/17 05/0																															
Dept. (Small Value) n/a 03/21/17 n/a n/a 03/28/17 04/11/17 04/11/17 04/21/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/17 05/03/1	225-01-04	Plasma Cutter																						n/a							procurement; Awarded through
Solenoid Driven Chlorine Production Production Resolution No. 2017-159;		Supply of Brand New			n/a	03/21/17	n/a	n/a	03/28/17	04/11/17	04/11/17	04/21/17	05/03/17	05/03/17	05/08/17	05/19/17	GOP	120,000.00		120,000.00	116,239.00		116,239.00		n/a	n/a	n/a	n/a	n/a	n/a	2017-098; PO NO. 13766
	225-07-04	Solenoid Driven Chlorine		Public Bidding	n/a	04/10/17	04/18/17	n/a	05/02/17	05/15/17	06/15/17	07/03/17	07/27/17	07/27/17			GOP	175,000.00		175,000.00	167,500.00		167,500.00		4/18/2017	n/a	5/2/2017	5/11/2017	6/9/2017		Resolution No. 2017-159;



Property of the content of the con			1							Act	ual Procurement A	ctivity					l		ABC (PhP)			Contract Cost (PhP)		T	1		Date of Rece	eipt of Invitati	on		Remarks
Marcha M							Pre-bid Conf				Post Qual	Notice of Award						Total	MOOE	со	Total	МООЕ	со							Completion/ Acceptance	
Part	378-02	Low Pressure Spray Gun	WMMD/GSD	Procurement	n/a	11/27/17	n/a	n/a	12/05/17	n/a	n/a	12/19/17					GOP	9,600.00		9,600.00	5,244.00		5,244.00		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no.
Column		drive with socket, Battery Charger with booster	GSD/TOEMD	Procurement																											change mode of procurement; Awarded through abstract/resolution no.
Marche		Supply & Delivery of Engine Driven Water Pump	PAMD	Procurement	n/a	07/28/17	n/a	n/a	08/03/17	08/31/17	08/31/17	09/15/17	09/22/17	09/22/17	12/01/17	12/13/17	GOP	95,000.00		95,000.00	76,000.00		76,000.00		n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no.
State Stat		suction & discharge hose Supply, Delivery & Commissioning of Brand		(Small Value)	n/a	11/27/17	n/a	n/a	12/05/17	n/a	n/a	12/15/17	01/03/18	01/03/18	01/03/18	01/04/18	GOP	28,000.00		28,000.00	26,500.00		26,500.00		n/a	n/a	n/a	n/a	n/a		2017-484; PO NO. 13925
Column C	377-02	Trucks/Big Tires & Portable Air Compressor for preventive maintenance, repair & servicing of ZCWD motor vehicles/transportation &	TOEMD	Procurement-Two	09/07/17	09/11/17	09/14/17	n/a	09/26/17	10/13/17	11/21/17	12/08/17	01/05/18	01/05/18			GOP	1,093,000.00		1,093,000.00	1,088,000.00		1,088,000.00		9/11/2017	n/a	9/11/2017	10/10/2017	11/16/2017		Resolution No. 2017-297;
March Marc	225-06-02	New Water Pump Coupled	GSD/TOEMD	Procurement	n/a	10/11/17	n/a	n/a	10/17/17	11/14/17	11/14/17	12/13/17	12/13/17	12/13/17			GOP	192,000.00		192,000.00	176,340.00		176,340.00								abstract/resolution no. 2017-428
Property of the content of the con	169-01		WMMD	Public Bidding	n/a	04/10/17	04/18/17	n/a	05/02/17	05/15/17		07/24/17	08/30/17	08/30/17			GOP	206,560.00		206,560.00	195,800.00		195,800.00	COA, PICPA, ZCC	4/11/2017	N/A	4/11/2017	5/11/2017			Resolution No. 2017-184;
Part	169-01		WMMD	Direct Contracting	n/a	06/10/17	n/a	n/a	06/15/17	n/a	n/a	07/03/17	07/21/17	07/21/17	08/11/17	08/25/17	GOP	2,400,000.00		2,400,000.00	2,400,000.00		2,400,000.00	1	n/a	n/a	n/a	n/a	n/a		abstract/resolution no. 2017-226; PO NO. 13808
Property of the property of	169-01	Water Meter, 2"Ø Water	WMMD	Public Bidding	n/a	04/10/17	04/18/17	n/a	05/02/17	05/15/17		08/08/17					GOP	431,991.00		431,991.00	431,991.00		431,991.00	ZCCCIFI	4/11/2017	n/a	4/11/2017	5/11/2017			Resolution No. 2017-181 (pending request of
	169-01	Meter (DN-15mm) for WMMD use (Reconnection, Replacement of aging/NF	WMMD	Public Bidding	04/11/17	04/19/17	04/27/17	n/a	05/09/17	05/23/17	06/13/17	07/03/17	07/28/17	07/28/17			GOP	7,561,400.00		7,561,400.00	5,930,298.00		5,930,298.00	ZCCCIFI	4/20/2017	n/a	4/20/2017	5/11/2017	6/6/2017		abstract/resolution no. 2017-147; PO No. 13815
Mark	169-01	Single Jet Water Meters	WMMD	Public Bidding	09/28/17	10/05/17	10/26/17	n/a	10/30/17	11/14/17	11/21/17	11/23/17	12/15/17	12/15/17			GOP	4,800,000.00	4,800,000.00		4,800,000.00		4,800,000.00	7000151	10/6/2017	N/A	10/6/2017	11/9/2017	11/17/2017		Resolution No. 2017-296; PO No. 13914
Part	168-02	Various C.I Saddle Clamp		Public Bidding	02/07/17	02/15/17	02/23/17	n/a	03/07/17	03/28/17		05/29/17	07/10/17	07/10/17	05/09/17	05/11/17	GOP	1,509,885.00		1,509,885.00	1,427,889.00		1,427,889.00	7000151	2/16/2017	N/A	2/16/2017	3/27/2017			Resolution No. 2017-123; PO No. 13786
Second Part				Procurement																				n/a							procurement; Awarded through abstract/resolution no.
Security Scalar Security Secur	168-02	Sand	GSD		n/a	03/13/17	n/a	n/a	03/21/17	n/a	n/a	04/21/17	04/28/17	04/28/17	08/22/17	08/30/17	GOP	183,700.00	183,700.00		175,350.00	175,350.00		n/a	n/a	n/a	n/a	n/a	n/a	.,,=	change mode of procurement; Awarded
Deciding Control Fig. 12 Property Sect. Property Sect. Property Sect. Section Control Fig. 12 Prope	168-02	Stainless Wire (Plastic)			n/a	02/28/17	n/a	n/a	03/07/17	03/14/17	03/14/17	03/20/17	03/29/17	03/29/17	04/04/17	04/04/17	GOP	148,104.00	148,104.00		68,650.56	68,650.56			n/a	n/a	n/a	n/a	n/a		abstract/resolution no.
PE TORING 2N-1 150 Property Sect.	168-02	bolt w/ nut 1/2"x2-1/2", Stainless Bolt w/ nut 5/8"x3-1/2" (Full Thread), Deformed Rein, Steel Bar 6mmx6m (Tie Rod 1.3kl),		Procurement	a fa	05/07/47	- (-	- 10	00/42/47	05/20/47	05/20/47	07/12/17	07/10/17	07/40/47	04/05/47	04/47/47		24.5320	22.55		200 213 22	200.042.00		n/a			- 10	- 1-			abstract/resolution no.
168-01 Cement - Portland Property Sec. Programment (Small Value) Property Sec. Property Sec. Programment (Small Value) Property Sec. Pro		P.E Tubing 3/4" x 150 meter/roll SDR-11 P.E Tubing 2" x 60											07/19/17	07/19/17	04/06/17	04/17/17					-	-									Awarded through Resolution No. 2017-213;
Though T				Negotiated	n/a	06/19/17	06/27/17	n/a	07/11/17	07/25/17	08/15/17	09/05/17					GOP	722,400.00	722,400.00		617,940.00	617,940.00	n/a	n/a	6/19/2017	N/A	6/19/2017	7/20/2017	8/11/2017		Resolution no. 2017-299 change mode of
Portland cement for use in the fabrication of concrete meter stand 131-16	100-01	Cement - Fortidita		Value)	n/a	12/07/17	n/a	n/a	12/12/17	n/a	n/a	12/18/17					GOP	124,392.00	124,392.00		123,516.00	123,516.00		n/a	n/a	n/a	n/a	n/a	n/a		through abstract/resolution no.
101-829 Portland Cement MERD/ECD Shopping No. Shopping No. Shopping No.	131-16	the fabrication of concrete		Procurement-Two									08/30/17	08/30/17	09/14/17	09/14/17	GOP			474,848.00			473,176.00		6/5/2017	n/a					Resolution No. 2017-196;
Various Construction Materials Awarded through abstract/resolution no.	101-829	Portland Cement	MERD/ECD	Shopping					ants at a							246-11-															change mode of procurement; Awarded through abstract/resolution no.
	101-828		GSD	Procurement (Small																-	-		-	n/a							Awarded through abstract/resolution no.



	l I								Act	tual Procurement A	ctivity					1	l	ABC (PhP)	I		Contract Cost (PhP)		1	I		Date of Rece	eipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	D 1:464	Eligibility	Sub/Open of	Bid	2	Notice of Accord	Contract	Notice to	Delivery/	Inspection &	Source of Funds	7.1.1			Total	*****		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
(OACS) I AI)	r rogram, r roject	Liid-Osei	riocarement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Notice of Award	Signing	Proceed	Completion	Acceptance	Tulius	Total	MOOE	со	Total	MOOE	со	Observers					1	Acceptance (If applicable)	
																														Resolution no. 2017-084 change mode of
																							n/a							procurement; Awarded through
101-828	Portland Cement 40kg/bag	GSD	Shopping	n/a	04/28/17	n/a	n/a	05/04/17	n/a	n/a	05/12/17	05/16/17	05/16/17	05/23/17	05/23/17	GOP	95,200.00		95,200.00	88,400.00		88,400.00)	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-166
	Portland Cement for Proposed Replacement of																						OA, PICPA, ZCCCI							Awarded through
101-810	150mmØ Pipeline at Gov. Lim Ave	ECD	Public Bidding	n/a	06/19/17	06/27/17	n/a	07/11/17	07/11/17	08/01/17	08/17/17	09/06/17	09/06/17	12/12/17	01/04/18	GOP	612,920.00		612,920.00	610,731.00		610,731.00	1	6/19/2017	N/A	6/19/2017	6/19/2017	7/27/2017		abstract/resolution no. 2017-203; PO No. 13850 Resolution no. 2017-154
																														change mode of procurement; Awarded
131-5, 131- 16, 131-10,	Various Hardware		Negotiated Procurement (Smal																				n/a							through abstract/resolution no.
131-9	Materials	MERD/ECD	Value)	n/a	07/13/17	n/a	n/a	07/18/17	08/01/17	08/01/17	08/25/17	08/25/17				GOP	172,751.00	172,751.00		167,796.50	167,796.50			n/a	n/a	n/a	n/a	n/a	n/a	2017-291 Resolution no. 2017-154
																														change mode of procurement; Awarded
131-5, 131- 16, 131-10,	Various Hardware		Negotiated Procurement (Smal	п																			n/a							through abstract/resolution no.
131-9	Materials PVC Pipe and Bend for	MERD/ECD	Value)	n/a	07/13/17	n/a	n/a	07/18/17	08/01/17	08/01/17	08/22/17	08/22/17	08/22/17	10/06/17	10/24/17	GOP	160,851.50	160,851.50		155,445.00	155,445.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-292
	Proposed Pipeline at Sitio Limon-Bagacay Barangay																						COA, PICPA, POCUREMENT							Awarded to nation Mfg. through BAC Resolution
168-03	Baluno	MERD/ECD	Public Bidding	08/22/17	09/18/17	09/26/17	n/a	10/10/17	10/24/17	11/14/17	11/22/17	12/19/17	12/19/17			GOP	1,209,858.00		1,209,858.00	1,035,888.00		1,035,888.00	WATCH, ZCCCIFI	9/22/2017	n/a	9/22/2017	10/19/2017	11/9/2017		2017-289; Resolution no. 2017-019
																							2/2							change mode of procurement; Awarded
	Field Books, Mechanical		Negotiated Procurement																				n/a							through abstract/resolution no.
751-01-01	Pencil	AFMD/BCMD	(Small Value)	n/a	2/6/2017	n/a	n/a	2/14/2017	7 n/a	2/27/2017	3/8/2017	3/8/2017	7/1/2017	7/1/2017		GOP	28,050.00	28,050.00	26,400.00	26,400.00		n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-030 Resolution no. 2017-018
																														change mode of procurement; Awarded
	HP Deskjet Ink-131A CF210A, CF211A, CF212A,		Negotiated																				n/a							through
751-01-01		AFMD/BCMD	Procurement (Small Value)	n/a	2/6/2017	n/a	n/a	2/14/2017	7 n/a	3/3/2017	3/4/2017	3/4/2017	3/8/2017	3/9/2017		GOP	47,190.00	47,190.00		34,670.00	34,670.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-031; PO NO. 13723 Resolution no. 2017-020
																														change mode of procurement; Awarded
	Kyocera TK-3134 Toner for		Negotiated Procurement																				n/a							through abstract/resolution no.
751-01-00		CorPlan/ MISD		n/a	2/6/2017	n/a	n/a	2/14/2017	7 n/a	2/27/2017	3/8/2017	3/8/2017	3/8/2017	3/9/2017		GOP	90,000.00	90,000.00		88,000.00	88,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-029; PO 13718 Awarded through
151	Tracing Paper 40-inch, 70- 75g/m ²	ECD	Shopping	n/a	2/15/2017	n/a	n/a	2/21/2017	7 n/a	3/7/2017	3/13/2017	3/13/2017	3/30/2017	3/30/2017		GOP	31,320.00	31,320.00		27,000.00	27,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a	abstract/resolution no. 2017-046; PO 13730
					, , ,						., .,		.,.,							,	,,,,,,	**							•	Resolution no. 2017-048
																							n/a							change mode of procurement; Awarded
	Employee's Leave Card																													through abstract/resolution no.
751-01-02	Employee's Training Card	PWD/HRD	Shopping	n/a	3/16/2017	n/a	n/a	3/23/2017	7 n/a	3/31/2017	4/3/2017	4/3/2017	4/18/2017	4/21/2017		GOP	8,400.00	8,400.00		3,570.00	3,570.00	n/a	+	n/a	n/a	n/a	n/a	n/a	n/a	2017-092; PO NO. 13751 Resolution no. 2017-052
																							n/a							change mode of procurement; Awarded
	Toner Cart: HP131A CF 210A, CF 211A, CF 212A CF	AFMD		1,	. /		,	. / . /],	- /- /	- / /		_ / /	- / /								,	","	,	l ,	,	,	,	,	through abstract/resolution no.
751-01-01	213A	AFMD	Shopping	n/a	3/28/2017	n/a	n/a	4/4/2017	/ n/a	5/2/2017	5/10/2017	5/10/2017	5/17/2017	5/17/2017		GOP	169,600.00	169,600.00		108,000.00	108,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-124 Resolution no. 2017-067
																							2/2							change mode of procurement; Awarded
																							n/a							through abstract/resolution no.
751-01-01	Contract Cards	GSD	Shopping	n/a	4/17/2017	n/a	n/a	4/20/2017	7 n/a	n/a	5/2/2017	5/10/2017	5/10/2017	5/18/2017	5/23/2017	GOP	12,000.00	12,000.00		9,120.00	9,120.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-137; PO NO. 13769
751-01-00	12" x 18" coated paper	CorPlan/ OGM	Shopping																				n/a							Awarded through abstract/resolution no.
-				n/a	10/30/2017	n/a	n/a	11/14/2017	7 n/a	n/a	11/20/2017	12/5/2017	12/5/2017		-	GOP	50,000.00	50,000.00		14,000.00	14,000.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	2017-442; PO NO. 13909
751-01-00	Kyocera Photocopier Toner TK100	Legal Department	Direct Contracting																				n/a							Awarded through abstract/resolution no.
				n/a	8/7/2017	n/a	n/a	8/15/2017	7 n/a	n/a	8/24/2017	8/24/2017	8/24/2017	9/8/2017	9/8/2017	GOP	16,734.00	16,734.00		14,500.00	14,500.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	2017-329; PO NO. 13855
																							n/a							Awarded through abstract/resolution no.
751-01-00	Ineo+364e Printer Inks	CorPlan/OGM	Direct Contracting	n/a	8/23/2017	n/a	n/a	8/29/2017	7 n/a	n/a	9/26/2017	10/5/2017	10/5/2017	10/9/2017	10/9/2017	GOP	117,920.00	117,920.00		107,200.00	107,200.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-347; PO NO. 13872
																														Resolution no. 2017-220 change mode of
																							n/a							procurement; Awarded through
157	KM-TK439	AFMD	Direct Contracting	n/a	9/15/2017	n/a	n/a	9/19/2017	7 n/a	n/a	9/27/2017	11/14/2017	11/14/2017	11/15/2017	11/20/2017	GOP	102,200.00	102,200.00		102,200.00	102,200.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-394; PO NO. 13883
																														Resolution no. 2017-211 change mode of
																							n/a							procurement; Awarded through
151	ZCWD pre-printed water	GSD	Agency to Agency	n/a	8/24/2017	n/a	n/a	8/31/2017	7 n/2	n/a	9/15/2017	9/18/2017	9/18/2017			GOP	100,000.00	100,000.00		100,000.00	100,000.00	n/a		n/a	n/a	n/a	n/a	n/a		abstract/resolution no. 2017-353; PO NO. 13875
	Kyocara TK-125 Toporfor			iiya	0/24/201/	ii) a	ilya	0/31/201/	, III a	11/4	5/15/201/	7/10/201/	2/10/201/			GUP	100,000.00	100,000.00		100,000.00	100,000.00	II/d	 	II/a	11/8	11/4	11/ d	11/ d		Awarded through
151	Kyocera, TK-135 Toner for Kyocera KM - 2820	GSD	Direct Contracting	n/a	11/17/2017	n/a	n/a	11/21/2017	7 n/a	n/a	11/23/2017	12/5/2017				GOP	37,500.00	37,500.00		34,920.00	34,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-463; PO NO. 13911
	1		l	nya	11/1//201/	.1/ 0	1/0	11/21/201/	, Inta	/ 0	11/23/201/	12/3/201/				GUF	37,300.00	37,300.00	ı l	34,520.00	34,320.00	11/0	1	11/4	11/4	11/0	11/4	11/ 0	пуа	105, 10 10.15511



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Code	Procurement	PMO/	Mode of		l.,,,,,							I		/	l	Source of		,	1	1			List of Invited	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	of Bids	Evaluation		Acceptance	die Arry
																							n/a						(If applicable)	Resolution no. 2017-307 change mode of procurement; Awarded through
751-01-01	Kyocera Taskalfa Toner- TK479	BCMD/AFMD	Direct Contractin	ng n/a	12/7/2017	7 n/a	n/a	12/12/2017	7 n/a	n/a	12/18/2017	1/3/2018	1/3/2018	1/4/2018	1/4/2018	GOP	28,050.00	28,050.00		26,400.00	26,400.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-495; PO NO. 13927
								, , ,						,,			,,,,,,	3			7		n/a			,			, .	Resolution no. 2017-308 change mode of procurement; Awarded through
	Maintenance Kit 479 Toner Kyocera Mita TK-479	9 GSD/PMMD	Direct Contractin	ng n/a	12/7/2017	7 n/a	n/a	12/13/2017	7 n/a	n/a	12/20/2017					GOP	64,900.00	64,900.00		61,600.00	61,600.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-497; PO NO. 13933
	Air Cooler/ Humidifier	AFMD/BCMD																-				,	n/a						-	Awarded through abstract/resolution no.
				n/a	9/11/2017	7 n/a	n/a	9/14/2017	7 9/28/2017	9/28/2017	11/14/2017	11/22/2017	11/22/2017	12/6/2017	12/15/2017	GOP	24,000.00	24,000.00		23,996.00	23,996.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-389 Resolution no. 2017-042
																							n/a							change mode of procurement; Awarded through abstract/resolution no.
761-01-01	Bundy Clock	AFMD/BCMD	Shopping	n/a	2/28/2017	7 n/a	n/a	3/7/2017	7 4/11/2017	4/11/2017	5/8/2017	5/11/2017	5/11/2017	5/31/2017	6/15/2017	GOP	11,000.00	11,000.00		7,350.00	7,350.00	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	2017-059; PO NO. 13771
	Kyocera MK-895B	500						- 10 /00 -				7/17/2017										,	n/a					,	,	Resolution no. 2017-157 change mode of procurement; Awarded through abstract/resolution no.
751-01-03	RYUCEIA ININ-893B	ECD	Direct Contracting	g n/a	6/30/2017	/ n/a	n/a	7/6/2017	/ n/a	n/a	7/11/2017	7/17/2017	7/17/2017	7/17/2017	7/17/2017	GOP	103,936.00	103,936.00		103,936.00	103,936.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-265; PO NO. 13818 Resolution no. 2017-158 change mode of procurement; Awarded through
751-01-02	TK-439 Toner for Kyocera TaskAlfa 181		Direct Contracting	g n/a	6/30/2017	7 n/a	n/a	7/6/2017	7 n/a	n/a	7/13/2017	7/18/2017	7/18/2017			GOP	80,000.00	80,000.00		73,000.00	73,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-272; PO NO. 13819
	Portable Speaker with		Negotiated Procurement																				n/a							Resolution no. 2017-210 change mode of procurement; Awarded through abstract/resolution no.
162-01		CorPlan/OGM		n/a	9/7/2017	7 n/a	n/a	9/12/2017	7 10/10/2017	10/10/2017	11/8/2017	11/14/2017	11/14/2017	11/22/2017	11/22/2017	GOP	15,000.00	15,000.00		9,975.00	9,975.00	n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	2017-371; PO NO. 13896 Resolution no. 2017-268
761-04-01	Office Chair w/ Arm Rest, Gas Lift (Good Quality)	CSD	Negotiated Procurement (Small Value)																				n/a							change mode of procurement; Awarded through abstract/resolution no.
			Shopping	n/a	11/8/2017	7 n/a	n/a	11/14/2017	7 n/a	n/a	12/1/2017	12/11/2017	12/11/2017	12/30/2017	12/30/2017	GOP	31,500.00	31,500.00		18,585.00	18,585.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-453 Resolution no. 2017-073 change mode of procurement; Awarded through
761-04-01	Monoblock Chairs	AFMD/BCMD		n/a	4/19/2017	7 n/a	n/a	4/25/2017	7 n/a	n/a	5/8/2017	5/11/2017	5/11/2017	5/31/2017	6/1/2017	GOP	44,000.00	44,000.00		36,800.00	36,800.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-144
761-04-02	Wooden Office Table w/	GSD-BGMD	Shanning	2/2	6/7/2017	7.0/0	26	6/13/2013	7 7/4/2017	7/4/2017	7/12/2017	7/49/2017	7/10/2017	8/17/2017	7/21/2017	GOP	6,600.00	6,600.00		3,690,00	3,680.00	2/2	n/a	2/2	n/a	2/2	-/-	2/2	7/2	Resolution no. 2017-11/ change mode of procurement; Awarded through abstract/resolution no. 2017-220
				Пуа	6/7/201	/ II/ a	n/a	6/13/201/	/ //4/201/	7/4/2017	7/12/2017	7/18/2017	7/16/2017	8/17/2017	7/21/2017	GOP	6,600.00	6,600.00		3,680.00	3,680.00	n/a		n/a	II/a	n/a	n/a	n/a	n/a	Awarded through
	Industrial Fan 20" Steel Cabinet, 4 Drawer,	Property/GSD		n/a	7/5/2017	7 n/a	n/a	7/11/2017	7 n/a	n/a	7/19/2017	7/26/2017	7/26/2017	8/2/2017	8/11/2017	GOP	17,670.00	17,670.00		15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-276; PO NO. 13831 Awarded through
761-04-03	wrinkled finished	Finance Group	Shopping	n/a	7/14/2017	7 n/a	n/a	7/20/2017	7 n/a	n/a	7/31/2017	8/4/2017	8/4/2017	9/13/2017	10/4/2017	GOP	13,000.00	13,000.00		11,770.00	11,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-297; PO NO. 13834
761-04-02	Filing Cabinet, 4 Drawer, wrinkled fininshed Binding Stapler (Heavy	BAC Secretariat/																					n/a							Resolution no. 2017-169 change mode of procurement; Awarded through abstract/resolution no.
761-03-02	duty)	GSD	Shopping	n/a	7/14/2017	7 n/a	n/a	7/20/2017	7 n/a	n/a	8/3/2017	8/3/2017	8/3/2017	9/11/2017	11/13/2017	GOP	36,000.00	36,000.00		22,800.00	22,800.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-300; PO NO. 13835 Resolution no. 2017-254
761-04-00	Executive Chair	Legal Department	Negotiated Procurement (Small Value)	n/a	10/30/2017	7 n/a	n/a	11/7/2017	7 n/a	n/a	11/27/2017	12/4/2017	12/4/2017	12/6/2017	12/6/2017	GOP	14,000.00	14,000.00		10,400.00	10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; Awarded through abstract/resolution no. 2017-444; PO NO. 13910
															-								n/a			-			·	Resolution no. 2017-221 change mode of procurement; Awarded through
761-04-02	Computer Chair	GSD	Shopping	n/a	9/15/2017	7 n/a	n/a	9/19/2017	7 10/13/2017	10/13/2017	11/8/2017	11/24/2017	11/24/2017	11/24/2017	12/14/2017	GOP	10,500.00	10,500.00		3,000.00	3,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-395; PO NO. 13900
761-04-02	Wooden Office Table	GSD	Shopping	n/a	11/29/2017	7 n/a	n/a	12/5/2017	7 n/a	n/a	12/13/2017					GOP	13,200.00	13,200.00		7,900.00	7,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-487; PO NO. 13931
761-03-02	Big Waste Bin with cover with 2 tires (yellow color)	Property Sec./ GSD	Procurement (Small Value)	n/a	2/28/2017	7 n/a	n/a	3/7/2017	7 n/a	n/a	3/20/2017	3/28/2017	3/28/2017	7/6/2017	7/26/2017	GOP	32,378.16	32,378.16		31,500.00	31,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	F
	,		, (Sinaii value)	1.7-	,,,			-, -, 2017			, , , , , , , , , , , , , , , , , , , ,	,,,	., ., ., .,	, -,	,,		,5,5,5,10	,570.20		,500.00	,500.00	-9-		, 0	.,.,.	,.	,.	,,,	.,,,,	



									Act	tual Procurement A	ctivity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitati	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Co	nf 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
761-03-02	Welding Class#10, Welding Mask, Hammer, Cross cut saw 22", Steel cutter wheel Disc 14", Shovel, Chisel, Claw Bar, Vise Grip 10" Heavy Duty, Grinding	Property Sec./	Negotiated Procurement (Small Value)																				n/a							Resolution no. 2017-038 change mode of procurement; Awarded through abstract/resolution no.
	Stone 4" small	GSD		n/a	3/7/201	7 n/a	n/a	3/14/2017	7 3/28/2017	7 3/28/2017	4/7/2017	4/20/2017	4/20/2017	8/15/2017	8/29/2017	GOP	6,974.72	6,974.72		6,646.00	6,646.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-070 Resolution no. 2017-075 change mode of procurement; Awarded
761-03-02	Pallet (3-Ton) Plastic	Property Sec./ GSD	Shopping	n/a	4/26/201	7 n/a	n/a	5/2/2017	7 5/15/2017	7 5/15/2017	5/29/2017	5/31/2017	5/31/2017	6/15/2017	6/17/2017	GOP	52,500.00	52,500.00		52,425.00	52,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-158
																							n/a							Resolution no. 2017-118 change mode of procurement; Awarded through abstract/resolution no.
761-03-01	External Hard Disk	CSD	Shopping Negotiated	n/a	6/7/201	7 n/a	n/a	6/27/2017	7 n/a	n/a	7/8/2017	7/10/2017	7/10/2017	8/3/2017	8/3/2017	GOP	3,450.00	3,450.00		3,395.00	3,395.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-217; PO NO. 13817
761-03-02	Supply, Delivery & Testing of Cooler/Humidifier	GSD/BGMD	Procurement (Small Value)	n/a	9/11/201	7 n/a	n/a	9/14/2017	7 10/3/2017	7 10/3/2017	11/8/2017	11/20/2017				GOP	36,000.00	36,000.00		36,000.00	36,000.00									Awarded through abstract/resolution no. 2017-387; PO NO. 13898
761-03-02	Paper Shredder	GSD/PMMD Procurement Section	Shopping	n/a	8/7/201	7 n/a	n/a	8/15/2017	7 8/31/2017	7 8/31/2017	9/15/2017	10/4/2017	10/4/2017	11/6/2017	11/15/2017	GOP	9,500.00	9,500.00		8,240.00	8,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-324; PO NO. 13869
761-03-03	Power Inverter (3000W)	EWRD	Shopping	n/a	11/27/201	7 n/a	n/a	12/5/2017	7 n/a	n/a	12/19/2017					GOP	45,000.00	45,000.00		45,000.00	45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-481; PO NO. 13929
761-03-02	Water Dispenser	GSD/PMMD Procurement Section	Negotiated Procurement (Small Value)	n/a	11/27/201	7 n/a	n/a	12/5/2017	7 12/21/2017	7 12/21/2017	12/27/2017	1/4/2017				GOP	7,742.00	7,742.00		6,689.00	6,689.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-480; PO NO. 13934
	Computerized Water																						n/a							Resolution no. 2017-047 change mode of procurement; Awarded through abstract/resolution 2017-
751-02-01	Official Receipts	AFMD/BCMD	Agency to Agency	n/a	3/10/201	7 n/a	n/a	3/16/2017	7 n/a	n/a	4/5/2017	4/25/2017	4/25/2017	6/9/2017	6/16/2017	GOP	792,000.00	792,000.00		792,000.00	792,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	076 Resolution no. 2017-162
751-02-01	ZCWD Official Receipt	Cashiering/BCM D	Negotiated I Procurement (Agency to Agency) n/a	7/7/201	7 n/a	n/a	7/13/2017	7 n/a	n/a	7/27/2017	8/14/2017	8/14/2017			GOP	190,000.00	190,000.00		178,000.00	178,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; Awarded through abstract/resolution no. 2017-285; PO NO. 13836
791-02	Meals (1-dinner) Lechon (Pork-15 kilos)for 2017 ZCWD Party on December 08,2017	HRD	Negotiated Procurement (Small Value)	n/a	10/23/201	.7 n/a	n/a	10/30/2017	7 n/a	n/a	11/14/2017	11/20/2017	11/20/2017	12/8/2017	12/8/2017	GOP	264,000.00	264,000.00		264,000.00	264,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-440; PO NO. 13905
			Negotiated Procurement																				n/a							Resolution no. 2017-239 change mode of procurement; Awarded through abstract/resolution no.
791-02	Professional Services	HRD	(Small Value) Negotiated	n/a	10/5/201	7 n/a	n/a	10/10/2017	7 n/a	n/a	10/27/2017	11/9/2017	11/9/2017	12/8/2017	12/8/2017	GOP	30,000.00	30,000.00		29,000.00	29,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-427; PO NO. 13891 Awarded through
791-02	Grocery Pack with Eco Bag Brick Ham 500g with	HRD	Procurement (Small Value) Negotiated	n/a	10/23/201	7 n/a	n/a	10/30/2017	7 n/a	n/a	11/9/2017	11/20/2017	11/20/2017	12/8/2017	12/8/2017	GOP	132,000.00	132,000.00		132,000.00	132,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-439; PO NO. 13904
791-02	Coffee and Beef Loaf 150g with Eco Bag	HRD	Procurement (Small Value)	n/a	12/1/201	7 n/a	n/a	12/5/2017	7 n/a	n/a	11/20/2017	12/7/2017	12/7/2017	12/8/2017	12/8/2017	GOP	132,400.00	132,400.00		110,262.72	110,262.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-478; PO NO. 13919
	Professional Services for		Negotiated Procurement																			,	n/a							Resolution no. 2017-274 change mode of procurement; Awarded through abstract/resolution no.
/91-02	Led Wall	HRD	(Small Value)	n/a	11/10/201	/ n/a	n/a	11/14/2017	/ n/a	in/a	11/23/2017	12/5/2017	12/5/2017	12/8/2017	12/8/2017	GOP	20,000.00	20,000.00		19,000.00	19,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-451; PO NO. 13908 Resolution no. 2017-007 change mode of procurement; Awarded
793-02	Meals for 43rd Anniversary	y HRD	SVP	n/a	1/31/201	7 n/a	n/a	2/9/2017	7 n/a	n/a	2/27/2017	3/6/2017	3/6/2017	4/1/2017	4/1/2017	GOP	210,000.00	210,000.00		105,000.00	105,000.00	n/a	.,, a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-016; PO 13716 Resolution no. 2017-007 change mode of
793-02	Lechon (Pork-15 Kilos) for 43rd Anniversary	HRD	SVP	n/a	1/27/201	7 n/a	n/a	2/7/2017	7 n/a	n/a	2/21/2017	3/8/2017	3/8/2017	4/1/2017	4/1/2017	GOP	48,000.00	48,000.00		48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		procurement; Awarded through resolution/ abstract no. 2017-013; PO 13715
.53-02	Meals for the Inauguration of ZCWD's		Negotiated		-/2//201	sat		2,1,2011		7-	-//	-10/2011	-, 0, 2011	., 4,2011	11 21 20 21	551	-12,000.00	0,000.00		-3,000.00		193	n/a	.,, a	, a	.,, a	ny d	-,, -	.,, 0	Resolution no. 2017-051 change mode of procurement; Awarded through
793-01	Collection Center at Gov.	AFMD/BCMD	Procurement (Small Value)	n/a	3/20/201	7 n/a	n/a	3/23/2017	7 n/a	n/a	3/31/2017	4/4/2017	4/4/2017	10/5/2017	10/5/2017	GOP	12,250.00	12,250.00		11,900.00	11,900.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-093 For Resolution; Awarded through
793-02	physical setup during 43rd	HRD	Shopping	n/a	3/20/201	7 n/a	n/a	3/23/2017	7 n/a	n/a	3/27/2017	3/29/2017	3/29/2017	3/29/2017	3/30/2017	GOP	18,500.00	18,500.00		18,287.00	18,287.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-095



									Actu	al Procurement A	ctivity					1		ABC (PhP)		1	Contract Cost (PhP)		T	1		Date of Rece	eipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
793-02	Meals for the ZCWD Water Treatment Plant Anniversary on October 29, 2017	HRD	Negotiated Procurement (Small Value)	n/a	10/20/2017	7 n/a	n/a	10/24/2017	n/a	n/a	10/26/2017	10/27/2017	10/27/2017	10/29/2017	10/29/2019	GOP	18,000.00	18,000.00		16,800.00	16,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017- change mode of procurement; Awarded through abstract/resolution no. 2017-433; PO NO. 1390
	Uniform set for ZCWD		Negotiated																				n/a							Resolution no. 2017-078 change mode of procurement; Awarded through
797-00-01	athletes and committee for MAWD Sportsfest 2017	CorPlan/OGM	Procurement (Sma Value)	n/a	4/8/2017	7 n/a	n/a	4/11/2017	n/a	n/a	4/12/2017	4/18/2017	4/18/2017	4/28/2017	4/28/2017	GOP	75,050.00	75,050.00		60,830.00	60,830.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-134; PO NO. 13762 Resolution no. 2017-285
	T-shirts for 18-day Campaign to end Violence Against women	HRD	Negotiated Procurement (Small Value)	n/a	11/17/2017	7 n/a	n/a	11/21/2017	n/a	n/a	12/1/2017	12/11/2017	12/11/2017	12/20/2017	27-Dec	GOP	27,650.00	27,650.00		11,850.00	11,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; Awarded through abtsract/resolution no. 2017-467; PO NO. 13915
			Negotiated Procurement (Small Value)																				n/a							change mode of procurement; Awarded through abstract/resolution no.
783-02-02	Plaque of Appreciation	HRD	Negotiated Procurement (Small Value)	n/a	1/27/2017	7 n/a	n/a	2/7/2017	n/a	n/a	3/6/2017	3/14/2017	3/14/2017	3/15/2017	3/16/2017	GOP	8,000.00	8,000.00		7,200.00	7,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-011; PO 13727 Resolution No. 2017-007 change mode of procurement; Awarded through resolution/ abstract no. 2017-12; PO
783-02-02	14K Ring (8.0 grams)	HRD	Negotiated Procurement	n/a	1/27/2017	7 n/a	n/a	2/7/2017	n/a	n/a	2/21/2017	3/7/2017	3/7/2017	3/24/2017	3/30/2017	GOP	322,000.00	322,000.00		224,000.00	224,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract no. 2017-12; PO 13702 Resolution no. 2017-007 change mode of procurement; Awarded through resolution/
783-02-02	Gold Pendant w/ Gold Chain	HRD	(Small Value) Negotiated	n/a	1/27/2017	7 n/a	n/a	2/7/2017	n/a	n/a	2/21/2017	3/7/2017	3/7/2017	3/24/2017	3/30/2017	GOP	84,000.00	84,000.00		82,470.00	82,470.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract no. 2017-008; PO 13701 Resolution no. 2017-007 change mode of
783-02-02	Gold Bracelet	HRD	Procurement (Small Value)	n/a	1/27/2017	7 n/a	n/a	2/7/2017	n/a	n/a	2/21/2017	3/7/2017	3/7/2017	3/24/2017	3/30/2017	GOP	280,000.00	280,000.00		210,000.00	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract/ resolution no. 2017-010; PO 13703 Resolution no. 2017-041 change mode of
783-02-02	Wrist Watch (For Men)	HRD	Shopping	n/a	2/23/2017	7 n/a	n/a	3/2/2017	3/14/2017	3/14/2017	3/16/2017	3/24/2017	3/24/2017	4/1/2017	4/3/2017	GOP	321,000.00	321,000.00		231,000.00	231,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract/resolution no. 2017-056
			Shopping																				n/a							Resolution no. 2017-041 change mode of procurement; Awarded through abstract/resolution no.
783-02-02	Wrist Watch (For Ladies)	HRD		n/a	2/23/2017	7 n/a	n/a	3/2/2017	3/14/2017	3/14/2017	3/16/2017	3/24/2017	3/24/2017	4/1/2017	4/3/2017	GOP	69,000.00	69,000.00		27,000.00	27,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-055 Resolution no. 2017-074 change mode of procurement; Awarded
760-02	Toner Black , TN321 (K,C,M,Y)	HRD	Direct Contracting	n/a	4/19/2017	7 n/a	n/a	4/25/2017	n/a	n/a	7/24/2017					GOP	53,600.00	53,600.00		53,600.00	53,600.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolutlion no. 2017-140; PO 13806 Resolution no. 2017-081
777-0	Toners for the Printing of 100 copies of the Water Audit Toolkits (Commercial and Residential)	Planning & Monitoring/OG M	Direct Contracting	3				- (- (,	- / /											,	n/a				,	,	,	change mode of procurement; Awarded through abstract/resolution no.
157	Oil : Engine Oil SAE40 for Diesel Engine use, Engine Oil SAE20W-40 for gasoline engine use, Gear Oil 90, Oil ATE in one (1) Liter container, Oil 10 Hydraulic in pail or in in 1 Liter Container, Oil 10 Hydraulic in pail or in in 1 Liter Container, Oil Flushing in One (1) Liter Content/Container, Grase, in 2 Xigs per container, Rahae Fluid in 300ml container, Coolant in one (1) liter container, WD40 in 1202 Aerosol Container, Fuel enhancer/Saver in 300ml container, Belt conditioner	GSD/TOEMD	Shopping	n/a	3/13/2017		n/a	5/2/2017 3/28/2017		n/a 4/4/2017	5/22/2017 5/22/2017 4/20/2017	7/24/2017 7/24/2017 4/26/2017	7/24/2017 4/26/2017	7/25/2017	7/25/2017	GOP	92,698.00	92,698.00		53,600.00 69,977.00	53,600.00 69,977.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-036 change mode of procurement; Awarded through abstract/resolution no. 2017-081
157	in one (1) liter container Diesel Engine Oil SAE 15W40	EMD/Productio	Shopping	n/a n/a	3/21/2017	7 n/a	n/a	3/28/2017	n/a	n/a	4/5/2017	4/10/2017	4/10/2017	5/9/2017	5/15/2017	GOP	85,000.00	85,000.00		52,000.00	52,000.00	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	Awarded through abstract/resolution no. 2017-099; PO NO. 13756



									Actu	ial Procurement A	ctivity					I	1	ABC (PhP)		c	ontract Cost (PhP)			Ι		Date of Rec	eipt of Invitat	ion		Remarks
Code	Procurement	PMO/	Mode of	Dro Dros	Ads/Past :		Eliaikilik	Sub/Ones of	D: 7			Contract	Notice to	Dolines./	Inconstitut 0	Source of							List of Invited	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery/	(Explaining changes fro the APP)
UACS/PAP)	Program/Project	End-User	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If applicable)	
			Negotiated																				n/a							Resolution no. 2017-16 change mode of procurement; Awarded through
157	Engine Oil	TOEMD/GSD Water	Procurement (Small Value)	n/a	7/20/2017	n/a	n/a	7/25/2017	8/10/2017	8/10/2017	8/30/2017	9/14/2017	9/14/2017	9/20/2017	9/25/2017	GOP	476,685.00	476,685.00		376,809.65	376,809.65	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-307; po no. 1385
158	Liquefied Chlorine Gas	QualityDiv/ Production Dept.	Direct Contracting	: n/a	2/14/2017	n/a	n/a	3/7/2017	n/a	n/a	4/17/2017	6/14/2017	6/14/2017	8/7/2017	8/7/2017	GOP	4,745,400.00	4,745,400.00		4,371,120.00	4,371,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through resolution no. 2017-11 PO 13782
130	aquenea emonine cas	Water QualityDiv/	Negotiated	170	2/14/2017	iiy d	170	3/1/2017	iiya	11/0	4/17/2017	0/14/2017	0/14/2017	3/1/2017	0/1/2017	001	4,745,400.00	4,743,400.00		4,371,120.00	4,371,120.00	11/0	n/a	11/4	nya.	11/4	11/4	11/4	11/2	Resolution no. 2017-01 change mode of procurement; Awarded through
158	Flocculant Aid- 25KGS/BAG	Production	Procurement (Small Value)	n/a	2/6/2017	n/a	n/a	2/14/2017	n/a	n/a	2/27/2017	3/17/2017	3/17/2017	6/1/2017	6/20/2017	GOP	196,262.00	196,262.00		190,000.00	190,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-038; PO no. 1372
792-09	Powder Chlorine (Calcium Hypochlorite)	QualityDiv/ Production Dept. Water	Public Bidding		2/15/2017	2/23/2017	n/a	3/7/2017	3/21/2017	4/25/17 & 5/23/17	5/29/2017	7/24/2017	7/24/2017	9/25/2017	Staggered	GOP	2,943,675.00	2,943,675.00		1,999,200.00	1,999,200.00	n/a	ICPA, COA, ZCCCI	2/16/2017	N/A	2/16/2017	3/15/2017	4-17-17 & 5- 11-17	- N/A	Awarded through Resolution No. 2017-1: PO No. 13810
792-09	Aluminum Sulfate	QualityDiv/ Production Dept.	Public Bidding		2/15/2017	2/23/2017	' n/a	3/7/2017	3/21/2017	5/23/2017	5/29/2017	7/24/2017	7/24/17	5/3/2017	5/3/2017	GOP	4,750,000.00	4,750,000.00		4,625,000.00	4,625,000.00	n/a	ICPA, COA, ZCCCI	2/16/2017	N/A	2/16/2017	3/15/2017	5/22/2017	7 N/A	Awarded through Resolution No. 2017-1: PO No. 13809
792-09	Media for Bacteriological Test	Water QualityDiv/ Production Dept.	Public Bidding		4/10/2017	4/18/2017	' n/a	5/2/2017	5/15/2017	6/13/2017	6/29/2017	8/15/2017	8/15/2017	9/12/2017	9/12/2017	GOP	164,313.00	164,313.00		101,700.00	101,700.00	n/a	ICPA, COA, ZCCCI	4/11/2017	n/a	4/11/2017	5/11/2017	6/6/2017	7	Awarded through Resolution No. 2017-1- PO NO. 13837
158	Liquid Poly Aluminum Chloride (PAC)	Water QualityDiv/ Production Dept.	Repeat Order		2/2	n/2	n/2	5/22/2017	1.0/2	n/a	6/2/2017	7/3/2017				GOP	621,000.00	621,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO NO. 13791
	Liquid Poly Aluminum	Water QualityDiv/ Production			11/4	ii/a	iiya																ICPA, COA, ZCCCI							Award through Resolution No. 2017-20
158	Chloride (PAC)	Dept.	Public Bidding		6/7/2017	6/15/2017	n/a	6/27/2017	7/11/2017	8/1/2017	8/17/2017	9/19/2017	9/19/2017	11/29/2017	11/29/2017	GOP	8,566,500.00	8,566,500.00		6,775,950.00	677,950.00	n/a		6/7/2017	n/a	6/7/2017	7/6/2017	7/27/2017		PO No. 13856 Resolution no. 2017-14 change mode of
158	DPD - Free Chlorine Powder Pillows (HACH)	Quality Control Div/ Production Dept.		n/a	6/22/2017	' n/a	n/a	7/4/2017	n/a	n/a	7/19/2017	7/28/2017	7/28/2017	10/24/2017	10/24/2017	GOP	163,375.00	163,375.00		160,200.00	160,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract/resolution no. 2017-249; PO NO. 1383
		Water																												Resolution No. 2017-16 change mode of procurement; Awarded
792-09	Aluminum Sulfate - 17%	QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases	s) n/a	7/6/2017	n/a	n/a	7/11/2017	n/a	n/a	7/13/2017	7/19/2017	7/19/2017	7/21/2017	7/21/2017	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	through abstract/resolution no 2017-274; PO NO. 138:
		Water QualityDiv/	Negotiated																				n/a							Resolution No. 2017-16 change mode of procurement; Awarded through
792-09	Powder Chlorine (Calcium Hypochlorite) - 70%±5%	Production Dept.	Procurement (Emergency Cases	s) n/a	7/6/2017	n/a	n/a	7/11/2017	n/a	n/a	7/13/2017	7/19/2017	7/19/2017	7/21/2017	7/21/2017	GOP	150,000.00	150,000.00		147,000.00	147,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no 2017-273; PO NO. 138
	Unid Data Mariana	Water QualityDiv/	Negotiated																				n/a							Resolution No. 2017-19 change mode of procurement; Awarded through
792-09	Liquid Poly Aluminum Chloride (PAC)	Production Dept.	Procurement (Emergency Cases	s) n/a	7/6/2017	n/a	n/a	7/11/2017	n/a	n/a	7/13/2017	7/19/2017	7/19/2017	7/29/2017	7/29/2017	GOP	840,000.00	840,000.00		810,000.00	810,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no 2017-275; PO NO. 138: Resolution no. 2017-18 change mode of
158	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases	s) n/a	7/7/2017	' n/a	n/a	7/11/2017	ī n/a	n/a	7/19/2017	7/27/2017	7/27/2017	7/27/2017		GOP	600,000.00	600,000.00		600,000.00	600,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract no. 2017-283 & resolution no. 2017-186; PO NO. 13829
		Water			, , , , , , ,			, ,,,,,,,,					,	. ,								•	n/a					,=		Resolution no. 2017-23 change mode of procurement; Awarded
792-09	Aluminum Sulfate - 17%	QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases	s) n/a	9/11/2017	n/a	n/a	9/14/2017	n/a	n/a	9/18/2017	9/22/2017	9/22/2017	9/23/2017	9/25/2017	GOP	720,000.00	720,000.00		720,000.00	720,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-390; PO NO. 1387
792 <u>-</u> 09	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases	s) n/a	10/13/2017	n/a	n/a	10/17/2017	n/a	n/a	11/2/2017	11/14/2017	11/14/2017	11/8/2017	11/8/2017	GOP	240,000.00	240,000.00		240,000.00	240,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through resolution no. 2017-26 with abstract no. 2017- 434; PO NO. 13894
	Liquid Poly Aluminum	Water QualityDiv/ Production																					n/a							Awarded through resolution no. 2017-29 with abstract no. 2017-
	Chloride (PAC)	Dept. Water QualityDiv/ Production	Repeat Order Negotiated Procurement	n/a	11/17/2017	n/a	n/a	11/21/2017		n/a	11/23/2017		11/23/2017			GOP	1,671,600.00			1,671,600.00	1,671,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	464; PO NO. 13917 Awarded through BAC
158	Aluminum Sulfate - 17%	Dept.	Emergency cases	n/a	n/a	n/a	n/a	11/16/2017	n/a	n/a	11/16/2017	11/16/2017	11/16/2017	11/17/2017	<u> </u>	GOP	168,000.00	168,000.00		168,000.00	168,000.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2



March Marc										Ac	tual Procurement A	Activity							ABC (PhP)			Contract Cost (PhP)			L		Date of Red	ceipt of Invitat	tion		Remarks
Property of the content of the con							of Pre-bid Co				Post Qual	Notice of Award						Total	МООЕ	со	Total	MOOE	со						Post Qual	Completion/ Acceptance	(Explaining changes fron the APP)
Column C																								- 1-							
Carlot C	767-02-02	Meals (1-pm snacks)	HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	.7 n/a	n/a	2/2/417	3/7/2017	3/7/2017	6/30/2017	6/30/2017	GOP	14,000.00	14,000.00		11,375.00	11,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-026; PO 13706
Part	767-02-03		HRD	SVP	n/a	2/17/201	17 n/a	n/a	2/23/201	7 n/a	n/a	3/7/2017	3/14/2017	3/14/2017	3/15/2017	3/15/2017	GOP	24,500.00	24,500.00		24,500.00	24,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-049; PO 13731
## PARTY PAR																															
The control of the	767 02 02	Meals (2-am snacks, 2-	LIBO	CVD	n/o	1/21/201	17 0/0	- (-	2/0/201	7/0	-/-	2/24/2017	2/2/2017	2/2/2017	4/20/2017	4/20/2017	COD	17,000,00	17,000,00		17 000 00	17,000,00	2/2	n/a	2/2	2/2	7/0	2/2	2/2	n /n	through abstract/resolution no.
Column C	767-02-02	iuncii, 2-piii siiacksj	HKD	SVP	liva	1/31/201	17 11/4	11/4	2/9/201	.7 II/a	II/d	2/24/2017	3/3/201/	3/3/2017	4/28/2017	4/28/2017	GOP	17,000.00	17,000.00		17,000.00	17,000.00	llya		Пуа	II/d	II/a	Пуа	II/ a	II/d	Resolution no. 2017-008
Column C		Meals for two (2) day																						n/a							procurement; Awarded through abstract/resolution no.
Column C	767-02-02	Seminar	HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	7 n/a	n/a	2/24/2017	3/2/2017	3/2/2017	3/7/2017	3/7/2017	GOP	17,000.00	17,000.00		8,500.00	8,500.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
The contract of the contract																								n/a							throigh abstract/resolution no.
Column C	767-02-02	lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	.7 n/a	n/a	2/24/2017	3/3/2017	3/3/2017	7/6/2017	7/6/2017	GOP	21,000.00	21,000.00		21,000.00	21,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-008 change mode of
The color The	767.02.02		uno	6.40	- /-	4/24/204	17 - 1-	- 1-	2/0/204	7 . (- (-	2/24/2047	2/2/2047	2/2/2047	0/44/2047	0/44/2047	600	24 000 00	24 000 00		24 000 00	24 000 00	- 1-	n/a	- 1-	- 1-	- 1-	- /-	- 1-	a fa	through abstract/resolution no.
March Marc	767-02-02	iunch, 3-pm shacks)	HKD	SVP	n/a	1/31/201	L7 n/a	n/a	2/9/201	./ n/a	n/a	2/24/2017	3/3/201/	3/3/2017	9/14/2017	9/14/2017	GOP	21,000.00	21,000.00	1	21,000.00	21,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-008 change mode of
10 10 10 10 10 10 10 10	767-02-02		HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	7 n/a	n/a	2/24/2017	3/3/2017	3/3/2017	8/17/2017	8/17/2017	GOP	21,000.00	21.000.00		21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no.
March Marc	707 02 02	, , , , , , , , , , , , , , , , , , , ,		311	100	1/31/201	.,,,,,	1,70	2/3/202	., .,,,,	11/0	2/24/2017	3/3/2017	3/3/2017	0/17/2017	0/1//201/	30.	21,000.00	21,000.00		22,000.00	21,000.00	190		1,70	1,70	11/0	.,,,	.,, a	.,, 0	Resolution no. 2017-008
1	767-02-02		HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	.7 n/a	n/a	2/24/2017	3/3/2017	3/3/2017	7/6/2017	7/6/2017	GOP	21,000.00	21,000.00		21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-020; PO 13711
March Company Compan																															procurement; Awarded
## 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2		Macle /2 am anadia 2																						n/a							abstract/resolution no. 2017-019; Cancelled PR
March Part Color Part	767-02-02		HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	7 n/a	n/a	2/24/2017	3/3/2017	3/3/2017	6/8/2017	6/8/2017	GOP	21,000.00	21,000.00	<u> </u>	21,000.00	21,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	034; PO 13710 Resolution no. 2017-008
State Stat		Meals (3-am snacks, 3-																						n/a							procurement; Awarded through
Part	767-02-02		HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	7 n/a	n/a	2/24/2017	3/3/2017	3/3/2017	5/18/2017	5/18/2017	GOP	21,000.00	21,000.00		21,000.00	21,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-018; PO 13708 Resolution no. 2017-008
Part																								n/a							abstract/resolution no.
1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	767-02-02	Foldable Fans with Pouch	AGSD/HRD	SVP	n/a	2/6/201	17 n/a	n/a	2/14/201	7 n/a	n/a	2/27/2017	3/8/2017	3/8/2017	3/18/2017	3/30/2017	GOP	4,000.00	4,000.00		3,950.00	3,950.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
Resolution to 2,174,2017 N/a																								n/a							through abstract/resolution no.
Tet 20-20 Seminar Name Tags HBD/PWD SVP n/a 2/6/2017 n/a n/a n/a 1/4/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/14/2017 3/	767-02-02	Seminar Kit/Bag	AGSD/HRD	SVP	n/a	2/6/201	17 n/a	n/a	2/14/201	.7 n/a	n/a	3/3/2017	3/14/2017	3/14/2017	3/20/2017	3/28/2017	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	change mode of
Retractable Ballpens 767-02-02 [Customized] Retractable Ballpens	767 02 02	Seminar Name Tags	HPD/PWD	SVB	n/a	2/6/201	17 n/2	2/2	2/14/201	7.0/2	n/2	2/6/2017	2/14/2017	2/14/2017	2/24/2017	2/27/2017	60p	6 000 00	6 000 00		5 000 00	E 000 00	2/2	n/a	2/2	n/a	2/2	n/a	2/2	2/2	through abstract/resolution no.
Retractable Ballgens 767-02-02 (Customized) Retractable Ballgens Retrac	767-02-02	Seminar Name rags	HRDJEWD	SVP	liva	2/6/201	17 11/4	II/a	2/14/201	.7 II/a	II/d	3/6/2017	3/14/2017	3/14/2017	3/24/2017	3/2//201/	GOP	6,000.00	6,000.00		5,900.00	5,900.00	llya		Пуа	II/d	II/a	Пуа	II/ a	II/d	Resolution no. 2017-008
Resolution in 2017 Meals (3-am snacks, 3- 767-02-02 lunch, 3-pm snacks) HRD SVP n/a 1/31/2017 n/a n/a n/a 2/9/2017 n/a n/	767-02-02		HRD/PWD	SVP	n/a	2/6/201	17 n/a	n/a	2/14/201	7 n/a	n/a	3/3/2017	3/9/2017	3/9/2017	3/20/2017	3/27/2017	GOP	4.000.00	4.000.00		3.900,00	3.900,00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (3-am snacks, 3- 767-02-02 lunch, 3-pm snacks)					-	, ,,=32			, ., .,				22, 52		,	. ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,		.,222.30	-,,-		-1-	,-	,-	,-	,-		• •	chanege mode procurement; Awarded
change mode of procurement; Award through abstract/resolution	767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	.7 n/a	n/a	2/24/2017	3/2/2017	3/2/2017	3/23/2017	3/23/2017	GOP	21,000.00	21,000.00		21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-017; PO 13704
umough abstract/resolution																								n/a							procurement; Awarded
	767-02-02	Meals (1-pm snacks)	HRD	SVP	n/a	1/31/201	17 n/a	n/a	2/9/201	7 n/a	n/a	2/24/2017	3/7/2017	3/7/2017	5/31/2017	5/31/2017	GOP	8,400.00	8,400.00		7,350.00	7,350.00	n/a	ii/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-027; PO 13709



									Ac	tual Procurement A	ctivity							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitati	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	f Pre-bid Cor	ef 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance If applicable)	(Explaining changes from the APP)
767-02-02	Polo Shirt w/ Colored Printing	HRD	Negotiated Procurement (Small Value)	n/a	9/18/201	7 n/2	n/a	9/21/2017	7 n/a	n/a	10/5/2017	10/5/2017	10/5/2017			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	n/a	Awarded through abstract/resolution no. 2017-401
			(Small Value)	IIVa	3/16/201	7 117 a	ilya	5/21/2017	ilya	liya	10/3/2017	10/3/2017	10/3/2017			GOF	4,000.00	4,000.00		3,300.00	3,300.00	11/ 8		liya	liya	11/4	iiy a	iiya	iiya	resolution no. 2017-060 change mode of procurement; Awarded
	Meals for First Aid Training		Negotiated Procurement].	<u> </u>].	1.													n/a		.					through abstract/resolution no.
/6/-03	on April 1, 2017	EWRD	(Small Value)	n/a	3/22/201	/ n/a	n/a	3/28/2017	/ n/a	n/a	3/5/2017	3/5/2017	3/5/2017	4/1/2017	4/1/2017	GOP	10,800.00	10,800.00		8,550.00	8,550.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-114 Resolution no. 2017-070 change mode of
	Meals for GSIS Training on		Negotiated Procurement																				n/a							procurement; Awarded through abstract/resolution no.
767-03	April 17-21, 2017 Meals for ther Orientation	EWRD	(Small Value)	n/a	4/7/201	7 n/a	n/a	4/11/2017	7 n/a	n/a	4/20/2017	4/21/2017	4/21/2017	4/28/2017	4/28/2017	GOP	54,000.00	54,000.00		49,500.00	49,500.00	n/a		n/a	n/a	n/a	n/a	n/a		2017-135 Resolution no. 2017-051 change mode of
	on the Recruitment, Selection and Placement to Water District Employee		Negotiated Procurement																				n/a							procurement; Awarded through abstract/resolution no.
767-02-02	on April 24-28, 2017	HRD	(Small Value)	n/a	3/24/201	7 n/a	n/a	3/30/2017	7 n/a	n/a	4/5/2017	4/11/2017	4/11/2017	5/9/2017	5/9/2017	GOP	45,000.00	45,000.00		30,000.00	30,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-115 Resolution no. 2017-097
	Meals for the Updates on GSIS, SSS, Philhealth and		Negotiated																				n/a							change mode of procurement; Awarded through
798-02-02	Pag-IBIG Benefits on June 27, 2017 Meals for the Managing	HRD	Procurement (Small Value)	n/a	5/16/201	7 n/a	n/a	5/23/2017	7 n/a	n/a	5/31/2017	6/2/2017	6/2/2017	6/27/2017	6/27/2017	GOP	15,300.00	15,300.00		14,850.00	14,850.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-180; PO NO. 13785
767-02-02	Stress in the Workplace Seminar to be held on	HRD	Negotiated Procurement (Sma Value)	all n/o	7/24/201	7.0/0	-/-	7/27/2017	71.0/0	- /-	7/31/2017	8/2/2017	8/2/2017	8/4/2017	8/4/2017	GOP	24,500.00	24,500.00		24,500.00	24,500.00	n/a	n/a	n/a	n/a	2/2	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-310; PO NO. 13833
767-02-02	August 3-4, 2018 Meals for the Capability Building on Disaster Response to be held on	HRD	Negotiated Procurement	II/a	7/24/201	7 II/a	Пуа	7/27/2017	/ II/a	11/4	//31/201/	8/2/2017	8/2/2017	8/4/2017	8/4/2017	GOP	24,500.00	24,500.00		24,500.00	24,500.00	II/d	n/a	II/a	II/a	n/a	II/a	II/a	П/а	Awarded through abstract/resolution no.
	June 27-29, 2017		(Small Value)	n/a	6/19/201	7 n/a	n/a	6/22/2017	7 n/a	n/a	6/23/2017	6/23/2017	6/23/2017	6/29/2017	6/29/2017	GOP	35,700.00	35,700.00		34,650.00	34,650.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-240; PO NO. 13789 Resolution no. 2017-128
	Meals for 5-day ZCWD Mid-		Negotiated Procurement																				n/a							change mode of procurement; Awarded
767-00	Term Performance Review 2017	CorPlan/OGM	(Small Value)	n/a	6/7/201	7 n/a	n/a	6/13/2017	7 n/a	n/a	7/4/2017	7/20/2017	7/20/2017	7/20/2017	7/20/2017	GOP	151,750.00	151,750.00		126,300.00	126,300.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-224; PO NO. 13790
798-02-02	Meals for the Pre- Retirement Counseling on July 25, 2017	HRD	Negotiated Procurement (Small Value)																				n/a							Awarded through abstract/resolution no.
	Meals for the Orientation		Negotiated Procurement (Smi	n/a	7/14/201	7 n/a	n/a	7/18/2017	7 n/a	n/a	7/20/2017	7/24/2017	7/24/2017	7/25/2017	7/25/2017	GOP	3,600.00	3,600.00		2,250.00	2,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-296; PO NO. 13828 Awarded through
767-02-02	i	HRD	Value)	n/a	8/31/201	7 n/a	n/a	9/7/2017	7 n/a	n/a	9/13/2017	9/22/2017	9/22/2017	12/27/2017	12/27/2017	GOP	28,000.00	28,000.00		24,500.00	24,500.00	n/a	.,,	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-364; PO NO. 13862
	Venue and Meals for the conduct of the Internal Quality & Management		Negotiated Procurement (Sma	all																			n/a							Resolution no. 2017-301 change mode of procurement; Awarded
767-00	Review Training Activities from December 11 to 15, 2017	Planning & Monitoring Div./ OGM	Value)	n/a	12/5/201	7 n/a	n/a	12/8/2017	7 n/a	n/a	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	GOP	99,600.00	99,600.00		99,600.00	99,600.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-488; PO NO. 13922
	Meals for Welcome Dinner																						n/a							Awarded through Resolution/Abstract No.
778-00	USAID March 5, 2017 Meals for the 2nd Quarter	OGM	Shopping Negotiated	n/a	2/27/201	7 n/a	n/a	3/2/2017	7 n/a	n/a	3/3/2017	3/4/2017	3/4/2017	3/5/2017	3/5/2017	GOP	50,000.00	50,000.00		48,000.00	48,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-057; PO NO. 13747 Awarded through
798-01	WEMWADA Meeting on June 29, 2017 Meals for Climate change	HRD	Procurement (Small Value)	n/a	6/19/201	7 n/a	n/a	6/22/2017	7 n/a	n/a	6/27/2017	6/28/2017	6/29/2017	6/29/2017	6/29/2017	GOP	9,000.00	9,000.00		9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-246; PO NO. 13793
	Vulnerability Risk Assessment Report Workshop for WEMWADA		Negotiated																				n/a							Awarded through
798-01	members on August 31, 2017	HRD	Procurement (Small Value)	n/a	8/21/201	7 n/a	n/a	8/24/2017	7 n/a	n/a	8/25/2017	8/30/2017	8/30/2017	8/31/2017	8/31/2017	GOP	12,000.00	12,000.00		9,600.00	9,600.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/ resolution no. 2017-342; PO NO. 13851 Resolution no. 2017-222
																							n/a							change mode of procurement; PO NO. 13860
709.01	Meals for MAWD Meeting on September 15, 2017	HRD	Negotiated Procurement (Small Value)	n/a	8/28/201	7.0/2	n/a	8/31/2017	710/2	9/7/2017	9/13/2017	9/13/2017	0/15/2017	9/15/2017	9/15/2017	GOP	31,000.00	31,000.00		30.700.00	30,700.00	n/a	11/4	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-361
758-01	Various Tools to be used by the ZCWD Contestant	TIND	(Smail value)	iva	6/26/201	7 117 a	ilya	8/31/2017	ilya	3/1/2017	3/13/2017	5/13/2017	3/13/2017	3/13/2017	3/13/2017	GOF	31,000.00	31,000.00		30,700.00	30,700.00	11/ 0		liya	liya	liya	liya	iiya	liya	Resolution no. 2017-271 change mode of
	for the Regional Tap and Drill Skills Competition on		Negotiated																				n/a							procurement; Awarded through
798-01	Nov. 13, 2017 in Dapitan City	HRD	Procurement (Small Value)	n/a	11/3/201	7 n/a	n/a	11/7/2017	7 n/a	11/9/2017	11/9/2017	11/9/2017	11/10/2017	11/10/2017		GOP	6,200.00	6,200.00		6,057.00	6,057.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-446; PO NO. 13901
782-00	Meals (1 lunch & 1 snack)	CorPlan/OGM	Shopping		n/a	n/a	n/a	1/24/2017	7 n/a	n/a	1/26/2017	2/1/2017	2/1/2017	6/22/2017	6/22/2017	GOP	15,000.00	15,000.00		13,875.00	13,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-003; PO No. 13690
	DSL internet Burst speed up to 20 Mbps with Landline Subscription																													Resolution no. 2017-041
775-00	Installation charges including modem for the subscription (for TSG and																						n/a							& 2017-090 change mode of procurement; Awarded through
		CorPlan/MISD	Shopping		5/5/201	7 n/a	n/a	5/11/2017	7 n/a	n/a	5/24/2017	6/5/2017	6/5/2017			GOP	77,000.00	77,000.00		72,000.00	72,000.00	n/a		n/a	n/a	n/a	n/a	n/a		abstract/resolution no. 2017-175



			T	T					Actu	ial Procurement A	ctivity					T	1	ABC (PhP)		T	Contract Cost (PhP)		1	1		Date of Rece	eipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
845-06	Utility Workers (12 Months Contract)	s Sewer Section/ PAMD	Public Bidding		10-Apr	4/18/2017	n/a	5/2/2017	5/15/2017	6/13/2017	6/29/2017	7/31/2017	7/31/2017			GOP	1,022,699.02	1,022,699.02		1,022,696.04	1,022,696.04	n/a	OA, PICPA,ZCCCI	4/11/2017	7 n/a	4/11/2017	5/11/2017	6/6/2017		Awarded through Resolution No. 2017-144 PO No. 13813; On-going
845	Supply of Eighty Five (85) General Services for Production Department	WPD/EMD/ Production Dept.	Public Bidding		19-Apr	4/27/2017	n/a	5/9/2017	5/23/2017	6/13/2017	6/29/2017	7/31/2017	7/31/2017			GOP	7,177,499.00	7,177,499.00		7,177,496.64	7,177,496.64	n/a	OA, PICPA,ZCCCI	4/20/2017	7 n/a	4/20/2017	5/11/2017	6/6/2017		Awarded through Resolution No. 2017-145 PO No. 13812; On-going contract
	Supply of twenty (20) Personnel for Janitorial Services for Water Treatment Plant, Old Reservior, Putik Collection Center, Motorpool & Main Office	GSD-BGMD	Public Bidding		4/19/2017	4/27/2017	2/2	5/9/2017	5/30/2017	6/15/2017	6/29/2017	7/31/2017	7/31/2017			GOP	3,313,816.40	3,313,816.40		3,313,363.20	3,313,816.40	n/a	:OA, PICPA,ZCCCI	4/20/2011	7.0/2	4/20/2017	5/25/2017	6/9/2017		Awarded through Resolution No. 2017-160 PO No. 13814
	Fermentation Tubes/Culture Tubes, Test		Public Blading		4/19/2017	4/2//2017	liya	5/9/2017	3/30/2017	6/13/2017	6/29/2017	7/31/2017	7/31/2017			GOP	3,313,810.40	3,313,610.40	1	3,313,303.20	3,313,810.40	liya		4/20/2011	/ II/a	4/20/2017	5/25/2017	6/9/2017		
761-02-04	Tube Racks-Polycarbonate, Sample Cell for Spectrophotometer, Pipette Filler		Negotiated Procurement (Small Value)		9/15/2017	n/a	n/a	9/19/2017	10/13/2017	10/13/2017	11/6/2017					GOP	127,500.00	127,500.00		50,058.00	50,058.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-397; PO no. 13897
	Professional Services:		Negotiated Procurement																				n/a							Resolution no. 2017-009 change mode of procurement; Awarded through abstract/resolution no.
844	Retainer Physician	PWD/HRD	(Small Value)	n/a	1/27/2017	n/a	n/a	2/7/2017	n/a	n/a	2/21/2017	3/24/2017	3/24/2017	3/25/2017		GOP	198,000.00	198,000.00	-	192,000.00	192,000.00	n/a	+	n/a	n/a	n/a	n/a	n/a	n/a	2017-007; on-gong contract Resolution No. 2017-033 change mode of
848-02	Professional Services: Retainer Dentist	PWD/HRD	Negotiated Procurement (Small Value)	n/a	2/22/2017	' n/a	n/a	2/28/2017	n/a	n/a	3/17/2017	4/5/2017	4/5/2017	4/6/2017		GOP	198,000.00	198,000.00		170,000.00	170,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract/resolution no. 2017-051; on-going contract
778-00	Super Hero Water Drop Mascot	Corplan/OGM	Shopping															·			·		n/a							Resolution no. 2017-107 change mode of procurement; Awarded through abstract no.
778-03	Printing Publication	Corplan/OGM	Media Services	n/a	6/1/2017		n/a	6/13/2017		6/29/2017		7/18/2017	7/18/2017			GOP	60,000.00	60,000.00	-	53,200.00	53,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-206; PO NO. 13823 Awarded through abstract/resolution no.
	Radio Station		(Sec. 53.b)	n/a	9/25/2017	n/a	n/a	9/28/2017	n/a	n/a	11/17/2017	11/20/2017	11/20/2017	12/12/2017	12/12/2017	GOP	220,500.00	220,500.00	_	110,250.00	110,250.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-413 Awarded through abstract/resolution no. 2017-205; PO NOS.
778-01	Advertisement	Corplan/OGM	(Sec. 53.6)	n/a	5/25/2017	n/a	n/a	6/8/2017	n/a	n/a	7/12/2017	7/12/2017	7/12/2017	9/6/2017	9/7/2017	GOP	252,000.00	252,000.00		210,000.00	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13797, 13798, 13799, 13800 7 13801 Resolution no. 2017-053
778-00	World Water Day Celebration	Corplan/OGM	Negotiated Procurement (Small Value)	n/a	3/14/2017	' n/a	n/a	3/21/2017	' n/a	n/a	3/21/2017	3/21/2017	3/21/2017	3/22/2017	3/22/2017	GOP	25,600.00	25,600.00		25,600.00	25,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; Awarded through abstract/resolution no. 2017-096
	Medical and Dental		Negotiated Procurement																				n/a							Resolution no. 2017-053 change mode of procurement; Awarded through abstract/resolution no.
778-00	Mission	Corplan/OGM	(Small Value) Negotiated	n/a	3/22/2017	n/a	n/a	3/28/2017	n/a	n/a	3/21/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	GOP	34,500.00	34,500.00	1	34,500.00	34,500.00	n/a	 	n/a	n/a	n/a	n/a	n/a	n/a	2017-113; PO NO. 13754 Awarded through
	World Water Day T-Shirts with printing	Corplan/OGM	Procurement (Small Value)	n/a	3/15/2017	n/a	n/a	3/21/2020	n/a	n/a	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017	GOP	17,600.00	17,600.00		17,600.00	17,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-087 Resolution No. 2017-166
778-00	Public Consultation, June 30, 2017	Corplan/OGM	Negotiated Procurement (Small Value)	n/a	6/23/2017	l n/a	n/a	6/27/2017	l n/a	n/a	6/29/2017	6/20/2017	6/30/2017	8/17/2017	8/17/2017		9,750.00	9,750.00		9,725.00	9,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	change mode of procurement; Awarded through abstract/resolution no. 2017-264; PO NO. 13839
778-00		Corpian/Odivi	Negotiated	11/4	0/23/2017	, 0		5/2//2017	, 0	· · / G	0/23/2011	0/23/2017	0/30/2017	0/11/201/	0/11/2011		5,730.00	3,730.00		3,723.00	3,723.00	aja	n/a	11/4	n/a	11/4	11/4	11/4	ii/a	Resolution No. 2017-178 change mode of procurement; Awarded through
778-00	WASH Program Month of July 2017	Corplan/OGM	Procurement (Small Value)	n/a	6/23/2017	n/a	n/a	6/27/2017	n/a	n/a	8/10/2017	8/11/2017	8/11/2017	8/26/2017	8/26/2017		26,400.00	26,400.00		25,800.00	25,800.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-309; PO NO. 13840 Resolution no. 2017-217 change mode of
	Tour (3rd to 4th Quarter) ZCWD Water Production Plant Study Tour	Corplan/OGM	Negotiated Procurement (Small Value)	n/a	9/7/2017	n/a	n/a	9/12/2017	n/a	n/a	9/15/2017	9/22/2017	9/22/2017				25,000.00	25,000.00		25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract/resolution no. 2017-375; PO NO. 13865
778-00	WASH Program (3rd to 4th Quarter)		Negotiated Procurement (Small Value)	n/a	9/7/2017	n/a	n/a	9/12/2017	n/a	n/a	9/15/2017	9/22/2017	9/22/2017	10/6/2017	10/6/2017	GOP	52,800.00	52,800.00		51,000.00	51,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-217 change mode of procurement; Awarded through abstract/resolution no. 2017-378; PO NO. 13864



	Procurement ogram/Project	PMO/								tual Procurement A	-					I		ABC (PhP)		1	Contract Cost (PhP)		1				eipt of Invitati			Remarks
	ogram/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	١ .	Delivery/ Completion/ Acceptance If applicable)	(Explaining changes from the APP)
																							2/2							Resolution no. 2017-217 change mode of procurement; Awarded
Public Cor 778-00 Quarter)	Consultation (4th	Corplan/OGM	Negotiated Procurement (Small Value)	n/a	9/7/2017	' n/a	n/a	9/12/2017	7 n/a	n/a	9/15/2017	10/6/2017	10/6/2017			GOP	37,600.00	37,600.00		37,000.00	37,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		through abstract/resolution no. 2017-376; PO NO. 13864
Public Cor 778-00 Quarter)	Consultation (3rd		Negotiated Procurement (Small Value)	n/a	8/21/2017	' n/a	n/a	8/24/2017	7 n/a	n/a	8/25/2017	8/31/2017	8/31/2017	9/18/2017	9/18/2017	GOP	37,600.00	37,600.00		37,000.00	37,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-343; PO NO. 13852
																		-		-	-		- 1-						·	Resolution no. 2017-309 change mode of procurement; Awarded
2018 ZCW 778-00 Calendar	CWD Corporate	Corporate Planning Department	Negotiated Procurement (Small Value)	n/a	12/11/2017	n/a	n/a	12/14/2017	7 n/a	n/a	12/21/2017					GOP	49,980.00	49,980.00		49,980.00	49,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-509; PO NO. 13932
Midterm S 849-00 Performan	tor Services for m Strategic nance Review 2017 C Zamboanga City	CorPlan/OGM	Agency to Agency																				n/a							MEMORANDUM OF
Water Dis Internal O	District Il Quality Audit and		Public Bidding	n/a	n/a	n/a	n/a	6/13/2017	7 n/a	n/a 11/16/17	6/27/2017	7/25/2017	7/25/2017			GOP	292,432.00	292,432.00		292,432.00	292,432.00	n/a	COFILCO, COA, PROCUREMENT WATCH, PICPA,		n/a	n/a	n/a	n/a		AGREEMENT WITH DAP Awarded as per BAC Resolution No. 2017-300;
Training A	g Activities	Div./OGM		n/a	9/13/2017	9/22/2017	9/14/2017	10/10/2017	7 11/7/2017	Negotiations	12/5/2017	12/11/2017	12/11/2017	12/15/2017	12/15/2017	GOP	170,000.00	170,000.00		168,000.00	168,000.00	n/a	ZCCCIFI		9/8/2017	9/8/2017	11/2/2017	11/9/2017		PO No. 13920 Resolution No. 2017-015
			Negotiated Procurement																				n/a							change mode of procurement; Awarded through abstract/resolution no.
12-00 to 712-(Polo Shirt	irt F	Finance Group	(Small Value)	n/a	1/27/2017	n/a	n/a	2/7/2017	7 2/28/2017	7 n/a	3/7/2017	3/13/2017	3/13/2017	3/15/2017	3/16/2017	GOP	281,900.00	281,900.00		232,341.00	232,341.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-014; PO No. 13732 Resolution no. 2017-083 change mode of
								- 10 1000			- ((,	n/a		,	,	,		,	procurement; Awarded through abstract/resolution no.
712-00 to 05 Polo Baro	arong F	Finance Group		n/a	4/19/2017	n/a	n/a	5/2/2017	7 n/a	n/a	5/12/2017	5/16/2017	5/16/2017	7/7/2017	7/7/2017	GOP	146,225.00	146,225.00		146,225.00	146,225.00	n/a	2/2	n/a	n/a	n/a	n/a	n/a	n/a	2017-148; PO NO. 13773 Resolution no. 2017-177 change mode of procurement; Awarded
798-02-01 Fire Exting	inguisher ,	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	7/28/2017	n/a	n/a	8/3/2017	7 n/a	n/a	8/17/2017	8/25/2017	8/25/2017	8/29/2017	9/7/2017	GOP	12,000.00	12,000.00		11,100.00	11,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		through abstract /resolution no. 2017-321; PO No. 13847
798-02-03 Reflectori	orize Vest	EWRD	Shopping	n/a	8/7/2017	n/a	n/a	8/15/2017	7 8/31/2017	7 8/31/2017	9/15/2017	10/15/2017	10/15/2017	10/16/2017	10/24/2017	GOP	12,500.00	12,500.00		9,825.00	9,825.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-332; PO NO. 13870
																							n/a							Resolution no. 2017-197 change mode of procurement; Awarded
798-02-03 Sleeping E	g Bag		Negotiated Procurement (Small Value)	n/a	8/23/2017	n/a	n/a	8/29/2017	7 9/14/2017	9/14/2017	9/27/2017	10/4/2017	10/4/2017	10/23/2017	10/24/2017	GOP	25,200.00	25,200.00		24,300.00	24,300.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-349; PO NO. 13877 Resolution no. 2017-197
			Negotiated Procurement																				n/a							change mode of procurement; Awarded through abstract/resolution no.
798-02-03 Hydration	ion pack (2 liters)		(Small Value)	n/a	8/23/2017	n/a	n/a	8/29/2017	7 9/14/2017	9/14/2017	9/27/2017	10/4/2017	10/4/2017	11/3/2017	11/14/2017	GOP	33,000.00	33,000.00		30,745.00	30,745.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-348 Resolution no. 2017-197 change mode of
			Negotiated Procurement																				n/a							procurement; Awarded through abstract/resolution no.
798-02-03 Rubberize	rize boots	EWRD	(Small Value)	n/a	8/23/2017	n/a	n/a	8/29/2017	9/14/2017	9/14/2017	9/27/2017	9/27/2017	9/27/2017	11/17/2017	11/17/2017	GOP	18,000.00	18,000.00		10,488.00	10,488.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-351; PO NO. 13878 Resolution no. 2017-197 change mode of procurement; Awarded
Heavy Du 798-02-03 Leather gl	Duty Welding type r gloves		Negotiated Procurement (Small Value)	n/a	8/23/2017	n/a	n/a	8/29/2017	7 9/22/2017	7 9/22/2017	10/20/2017	10/20/2017	10/20/2017			GOP	17,500.00	17,500.00		10,975.00	10,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-352
	for the Update on																						n/a							Resolution no. 2017-286 change mode of procurement; Awarded
798-02-02 December			Negotiated Procurement (Small Value) Negotaited	n/a	11/22/2017	n/a	n/a	11/28/2017	7 n/a	n/a	12/1/2017	12/11/2017	12/11/2017	12/29/2017	12/29/2017	GOP	15,750.00	15,750.00		14,400.00	14,400.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-475; PO NO. 13918 Awarded through
804-05-02 Single face plastic sign	ace lighted acrylic sign (embossed)	AFMD/BCMD	Procurement (Small Value)	n/a	3/21/2017	n/a	n/a	3/28/2017	7 n/a	n/a	4/5/2017	4/11/2017	4/11/2017	5/8/2017	5/24/2017	GOP	25,000.00	25,000.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-097; PO 13757 Resolution no. 2017-085 change mode of
Red Oxide Paint Brus	ue Paint, Anti-Rust ide, Acrylic Thinner, rush 2", Paint Brush	Property Sec/ GSD																					n/a							procurement; Awarded through abstract/resolution no.
	ed Oxide Primer,	Property Sec/	Shopping	n/a	4/28/2017	n/a	n/a	5/4/2017	7 n/a	n/a	5/19/2017	5/26/2017	5/26/2017	7/14/2017	7/21/2017	GOP	4,915.50	4,915.50		4,905.10	4,905.10		,	n/a	n/a	n/a	n/a	n/a	n/a	2017-163; PO 13775 Resolution no. 2017-079 change mode of procurement; Awarded
Paint Brus	rush 2", Paint Brush nt Thinner, Quick	GSD	Shopping	n/a	4/28/2017	n/a	n/a	5/4/2017	7 n/a	n/a	5/19/2017	5/24/2017	5/24/2017	6/13/2017	6/13/2017	GOP	49,818.00	49,818.00		45,709.00	45,709.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-164; PO 13824
804-05-03 Stainless t	ss tank	EWRD	Shopping	n/a	5/25/2017	n/a	n/a	5/30/2017	7 6/13/2017	7 6/13/2017	6/29/2017	7/6/2017	7/6/2017	7/11/2017	7/11/2017	GOP	153,000.00	153,000.00		117,814.00	117,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-198; PO NO. 13804



									Actu	al Procurement A	Activity						1	ABC (PhP)			Contract Cost (PhP)					Date of Rec	ceipt of Invitat	tion		Remarks
Code UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f 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	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
68-02 u	Asphalt & Emulsifier for use in the concrete pavement restoration	PAMD	2nd Public Bidding	n/a	6/19/2017	6/27/2017	7 n/a	7/11/201	7 7/25/2017	8/10/2017	9/8/2017	9/25/2017	9/25/2017	9/29/2017	11/8/2017	GOP	430,000.00	430,000.00		306,000,00	306,000,00		COA, PICPA, ZCCCIFI	6/19/2017	7 N/A	6/19/2017	7 7/20/2017	8/8/2017		Awarded through Resolution No. 2017-20 PO No. 13866
	Supply, Delivery &			,, -	5/25/252	9/21/2021	1,72	.,,,,,,,,,,	729255	0/20/2021	3,3,233	0/20/2021	5/25/252	5/25/252	,-,			,					n/a	5,55,555	.,,	5/25/252	1,20,200	3,3,232		Awarded through abstract/resolution no.
	Installation of Ultra Drive	GSD	Direct Contracting	n/a	5/23/2017	n/a	n/a	5/26/201	7 n/a	n/a	6/14/2017	7/13/2017	7/13/2017	9/13/2017	9/13/2017	GOP	210,000.00	210,000.00		207,604.00	207,604.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-195; PO NO. 1380 Awarded through
	Supply of Various Electrical Materials	Production	Shopping	n/a	9/7/2017	n/a	n/a	9/12/201	7 9/28/2017	9/28/2017	10/30/2017	11/14/2017	11/14/2017	11/27/2017	12/8/2017	GOP	110,200.00	110,200.00		92,720.00	92,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-377; PO NO. 1389
804-05-02 E	Evaluation and Assessment of Otis Elevator	GSD/BGMD	Direct Contracting	g n/a	11/22/2017	n/a	n/a	11/28/201	7 n/a	n/a	11/6/2017					GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/resolution no 2017-417
	12V 5AH UPS Battery(1 month warranty), 12V	CorPlan/	Negotiated Procurement																				n/a							Resolution no. 2017-11 change mode of procurement; Awarded
/	7.2AH UPS Battery(1 month warranty)	MISD	(Small Value)	n/a	6/1/2017	n/a	n/a	6/6/201	7 6/20/2017	6/20/2017	6/23/2017	6/30/2017	6/30/2017	7/11/2017	7/11/2017	GOP	11,400.00	11,400.00		9,180.00	9,180.00		liya	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-208; PO 13795
			Negotiated																											Resolution no. 2017-02 change mode of
	RJ45, CMOS battery, UTP Cat5e-Best Quality	MISD/ CorPlan	Procurement (Small Value)																				n/a							procurement; Awarded through abstract/resolution no.
				n/a	2/15/2017	n/a	n/a	2/21/201	7 n/a	n/a	3/3/2017	3/14/2017	3/14/2017	5/19/2017	5/19/2017	GOP	51,000.00	51,000.00		26,460.00	26,460.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-047; PO No. 1372 Resolution no. 2017-03 change mode of
	Kyocera FS6525MFP Paper		Negotiated Procurement																				n/a							procurement; Awarded through abstract/resolution no.
	Cassette Tray	GSD/PMMD	(Small Value)	n/a	2/28/2017	n/a	n/a	3/7/201	7 n/a	n/a	4/6/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	GOP	25,000.00	25,000.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-060 Resolution no. 2017-05
	FK-460E, MK-460, Pulley																						n/a							change mode of procurement; Awarded
	Paper feed Cassette, Parts Solenoid Bypass SP, Pulley Bypass	Board of Directors/ OGM	Direct Contracting	n/a	3/28/2017	n/a	n/a	4/4/201	7 n/a	n/a	4/21/2017	5/4/2017	5/4/2017	5/5/2017	5/9/2017	GOP	35,686.00	35,686.00		35,686.00	35,686.00			n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-128; PO NO. 1376
																														Resolution no. 2017- change mode of
1	Kyocera Maintenance Kit																						n/a							procurement; Awarded through abstract/resolution no.
807-02-02 N		PWD/HRD BAC	Direct Contracting	n/a	5/5/2017	n/a	n/a	5/11/201	7 n/a	n/a	5/25/2017	6/16/2017	6/16/2017	6/19/2017	6/19/2017	GOP	11,700.00	11,700.00		11,700.00	11,700.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-177; PO NO. 1378 Awarded through
807-02-02	Kyocera-Mita FK-460E	Secretariat/ GSD	Direct Contracting	n/a	6/30/2017	n/a	n/a	7/6/201	7 n/a	n/a	7/10/2017	7/13/2017	7/13/2017	7/14/2017	7/14/2017	GOP	15,000.00	15,000.00		13,079.00	13,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-266; PO NO. 138
																														Resolution no. 2017-30 change mode of
K	Kyocera-Mita FK-460E Kyocera-Mita Pulley,																						n/a							procurement; Awarded through abstract/resolution no.
807-02-02 S	Separation Maintenance and Servicing	PWD/HRD	Direct Contracting	g n/a	12/7/2017	n/a	n/a	12/12/201	7 n/a	n/a	12/18/2017					GOP	13,330.00	13,330.00		13,305.00	13,305.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-496; PO NO. 139
807-01-02 t	of Airconditioning units at the Main Office, WTP, Reservoir, Property	GSD-BGMD	Negotiated Procurement (Smal	ı																			n/a							Resolution no. 2017-03 change mode of procurement; Awarded
S	Section, Motorpool and All Field/Collection Offices		Value)	n/a	3/21/2017	n/a	n/a	3/28/201	7 n/a	n/a	4/21/2017	5/12/2017	5/12/2017	5/11/2020		GOP	100,000.00	100,000.00		99,996.00	99,996.00			n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2017-100; PO NO. 1376
07-01-03	Compressor Aircon	CSD	Negotiated Procurement (Smal	ı	., ., ., .,			.,,		7-	, ,,	-, 4	, ,	-, ,				,			,,		n/a	7-	7-	7-	7-	7-	7,-	Awarded through abstract/resolution no.
L	UHF Repeater		Value) Negotiated	n/a	6/2/2017	n/a	n/a	6/8/201	7 n/a	n/a	6/23/2017	7/3/2017	7/3/2017	7/28/2017	7/28/2017	GOP	20,000.00	20,000.00		19,980.00	19,980.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-215; PO No. 1379 Awarded through
	Maintenance VHF Repeater Maintenance	EWRD	Procurement (Small Value)	n/a	8/15/2017	n/a	n/a	8/22/201	7 n/a	n/a	9/15/2017	11/16/2017	11/16/2017			GOP	278,300.00	278,300.00		278,000.00	278,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-333; PO No. 1386
																														Resolution no. 2017-20 change mode of
		Sewer Sec./																					n/a							procurement; Awarded through abstract/resolution no.
25-09-04	Meter sewer tape	PAMD	Shopping	n/a	9/7/2017	n/a	n/a	9/12/201	7 10/10/2017	10/10/2017	10/27/2017	11/14/2017	11/14/2017			GOP	80,000.00	80,000.00		20,900.00	20,900.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-379; PO NO. 1391 Resolution no. 2017-03 change mode of
	Diamond Blade for		Negotiated Procurement																				n/a							procurement; Awarded through abstract/resolution no.
825-07-02 C	concrete cutter Supply & Delivery of Parts	GSD/TOEMD	(Small Value)	n/a	3/7/2017	n/a	n/a	3/14/201	7 n/a	n/a	3/28/2017	3/31/2017	3/31/2017	4/4/2017	4/4/2017	GOP	37,500.00	37,500.00		28,695.00	28,695.00			n/a	n/a	n/a	n/a	n/a	n/a	2017-073 Awarded through
158 V	Washer chemical Detergent @ 20 Liters/Pail	GSD/TOEMD	Shopping	n/a	6/30/2017	n/a	n/a	7/6/201	7 n/a	n/a	7/17/2017	7/26/2017	7/26/2017	8/22/2017	8/30/2017	GOP	125,150.00	125,150.00		125,150.00	125,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-270



	J			L			Actual Procurement Activity										ABC (PhP)						Date of Recei			ion		Remarks		
Code UACS/PAP)	Procurement Program/Project	PMO/ 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	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
	following for Air Compressor XAS57 (Fleet of Equipment) Moil Point for Jack Hammer, Valve System																												(п аррисавте)	
	Complete, Ball P/N 3310098300, Toot Belt, Service Pak P/N2912-4391- 06, Solenoid Switch 12v, Air pressure hose, Par Oil	GSD/TOEMD	Shopping																				n/a							Resolution no. 2017-03 & 2017-064 change mode of procurement; Awarded through abstract/resolution no.
25-01-05	E, Par Oil m Job Order: Labor & Materials Conversion of Permanent Magnet Generator of QAS	EMD/ Production	Negotiated Procurement (Sma Value)	n/a	4/19/2017 6/2/2017		n/a	4/25/2017 6/8/2017			5/31/2017 7/12/2017	7/20/2017	6/19/2017 7/20/2017	7/3/2017 8/10/2017	7/6/2017 8/10/2017	GOP	611,500.00 50,000.00	611,500.00 50,000.00		610,050.00 49,500.00	610,050.00 49,500.00		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	Awarded through abstract/resolution no. 2017-212; PO NO. 1382
	45 (47.5 KVA) genset Supply of Atlas Copco	EMD/		ilya			ii/a													-			n/a							Awarded through abstract/resolution no.
	Service Pack Electronic Injector	Production	Negotiated Procurement	g n/a	3/16/2017		n/a	3/23/2017		n/a	4/10/2017			5/26/2017	5/26/2017	GOP	494,500.00	494,500.00		492,800.00	492,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-088; PO NO. 1375 Resolution No. 2016-32 change mode of procurement; PO NO.
	Various Tires w/ inner tube	Division/AG	(small value)	n/a	1/4/2017	n/a	n/a	1/10/2017	n/a	n/a	1/16/2017	1/16/2017	1/16/2017	1/19/2017	1/19/2017	GOP	102,000.00	102,000.00		86,000.00	86,000.00			n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-04 change mode of
314-02-02, 814-03-02		GSD/TOEMD	Shopping	n/a	3/13/2017	n/a	n/a	3/21/2017	4/25/2017	4/25/2017	5/22/2017	5/29/2017	5/29/2017	6/22/2017	6/22/2017	GOP	240,500.00	240,500.00		125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract/resolution no. 2017-085; PO No. 1377
14-03-02	Alternator 12v, Brake Master Assy, Clutching Lining, Clutch Master Assy, Horn, Hydrovac, Pressure Plate, Starter 12v, Wipe	GSD/TOEMD	Negotiated Procurement Small Value	n/a	8/15/2017	I n/a	n/a	8/22/2017	n/a	n/a	9/7/2017	9/1/2017	9/18/2017	9/25/2017	10/11/2017	GOP	84,000.00	84,000.00		61,400.00	61,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-338; PO NO. 1386
	Motor		Negotiated	11/4	0/13/2017	11/0	11/4	0/22/2017	ii/a	11/4	3/1/2017	3/1/2017	3/10/2017	3/23/2017	10/11/2017	GOI	54,500.00	54,000.00		01,400.00	01,400.00		n/a	11/8	11/4	11/4	1178	11/4	11/4	Resolution no. 2017-17 change mode of procurement; Awarded through
814-04-02	Clutch Lining Assy. & Cover Releasing Bearing	GSD/TOEMD	Procurement (small value)	n/a	7/27/2017	7 n/a	n/a	8/1/2017	n/a	n/a	8/30/2017	9/5/2017	9/5/2017	9/5/2017	9/5/2017	GOP	63,000.00	63,000.00		32,000.00	32,000.00			n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2017-318; PO NO. 1385 Resolution no. 2017-19 change mode of procurement; Awarded
14-04-02	Power Steering Pump	GSD	Negotiated Procurement (Small Value)																				n/a							through abstract/resolution no. 2017-339; Request for a bidding of PO No. 1385; (17-0369) per Memo no
814-04-04	Various Parts of Engine General Overhauling (Water Tanker SGD166)	PAMD	Shopping	n/a n/a	8/15/2017 8/31/2017		n/a n/a	8/22/2017 9/7/2017		n/a n/a	9/13/2017	9/13/2017				GOP	22,000.00 105,000.00	22,000.00		20,500.00 71,130.00	20,500.00 71,130.00		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	GSD-17-11-006 Awarded through abstract/resolution no. 2017-369
814-03-04	Various Parts of Engine Overhauling (Truck	PAMD	Shopping	n/a	8/31/2017		n/a	9/7/2017		n/a	9/27/2017		9/27/2017	10/18/2017	10/26/2017	GOP	50,000.00	50,000.00		21,350.00	21,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-366
			Negotiated Procurement																				n/a							Resolution no. 2017-02 change mode of procurement; Awarded through abstract/resolution no.
	Meals for IEC Mobile Asphalt Batching Plant Burner Control of SL-08	EWRD MERD/ECD	(Small Value) Shopping	n/a n/a	3/7/2017 2/9/2017		n/a n/a	3/14/2017 2/21/2017		n/a n/a	3/28/2017 3/2/2001	3/31/2017	3/31/2017	5/19/2017 3/14/2017	5/19/2017 3/20/2017	GOP	187,572.00 45,000.00	187,572.00 45,000.00		166,600.00 40,500.00	166,600.00 40,500.00		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	2017-075; PO NO. 1374 Awarded through abstract/resolution no. 2017-039; PO 13721
	Trouble shooting of		Negotiated																				n/a							Resolution no. 2017-17 change mode of procurement; Awarded through abstract/resolution no.
804-06	Trouble shooting of Asphalt Batching Plant	MERD/ECD	Procurement (Small Value)	n/a	7/20/2017	n/a	n/a	7/25/2017	n/a	n/a	8/17/2017	8/25/2017	8/25/2017	8/29/2017	10/19/2017	GOP	35,566.66	35,566.66		32,333.33	32,333.33			n/a	n/a	n/a	n/a	n/a	n/a	2017-306; PO NO. 1384 Resolution no. 2017-02 change mode of
25-03-04	Various Royal cords wire	EMD/ Production	Negotiated Procurement (Small Value)	n/a	2/9/2017	i n/a	n/a	2/16/2017	n/a	n/a	3/3/2017	3/9/2017	3/9/2017	3/15/2017	3/16/2017	GOP	143,000.00	143,000.00		121,098.00	121,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	procurement; Awarded through abstract/resolution no. 2017-044; PO No. 1372 Resolution no.2017-278
		Property Sec/	Negotiated Procurement																				n/a							change mode of procurement; Awarded through abstract/resolution no. 2017-493; PROCESSING
	Various C.I Saddle Clamp	GSD HRD/PWD	(Small value) Negotiated Procurement (Sma	n/a III 9/18/2017	12/7/2017	n/a	n/a 9/22/2017	12/12/2017	n/a	n/a 10/6/2017	12/21/2017	10/5/2017				GOP	63,300.00 5,400.00	63,300.00		62,940.00	92,940.00	2/-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OF CONTRACT & NTP Awarded through abstract/resolution no. 2017-402
			Value)	9/18/2017	n/a	n/a	9/22/2017	n/a	n/a	10/6/2017	10/6/2017	10/6/2017			<u> </u>	GOP	5,400.00	5,400.00		2,700.00	2,700.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	2017-402



									Act	ual Procurement A	Activity						ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation						Remarks	
Code (UACS/PAP) P	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post o	of Pre-bid Con	f 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	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
	1 unit compressor	FG	Shopping	n/a		n/a	n/a	12/21/2016			1/6/2017	1/6/2017	1/6/2017	1/19/2017	1/19/2017	GOP	18,000.00	18,000.00		18,000.00	18,000.00										
	462 drums of aluminum chlorines	PD	Public Bidding		9/28/201	6 10/6/2016	n/a	10/18/2016			2/9/2017	2/9/2017	2/9/2017	3/17/2017	3/17/2017	GOP	2,576,000.00	2,576,000.00		2,494,800.00	2,494,800.00										
	2850 drums of aluminum sulfate	PD	Public Bidding		9/28/201	6 10/7/2016	n/a	10/19/2016			2/9/2017					GOP	2.724.000.00	2.724.000.00		2,614,875.00	2,614,875.00			PROCURED 2016 BUT DELIVERED 2017							
	GPS	TSG	Public Bidding		10/19/201	16 10/27/2016	6 n/a	11/8/2016	1		2/5/2016				1	GOP	1,121,450.00		1,121,450.00	950,000.00	, , , , , , , , , , , , , , , , , , , ,	950,000.00	1								
	50 Janitorial Maintenance workers	GSD	Public Bidding		11/9/201	6 11-17-16-	n/a	11/29/2016								GOP	6.658.841.33	6.658.841.33		6,607,674.00	6.607.674.00					PROCURED 2	016 BUT AWA	ARDED 2017			
	16 ROLLS TARPAULIN	GSD	Public Bidding	1	11/23/201	16 12/1/2016	n/a	12/13/2016	1		2/27/2017	2/27/2017	2/27/2017	4/12/2017	4/12/2017	GOP	268,576.00	268,576.00		140,000.00	140,000.00		1			PROCURED 2	016 BUT DELI	VERED 2017			
	Security Guard Contract	GSD	Public Bidding		11/9/201	6 11/17/2010	6 n/a	11/29/2016			4/26/2017	4/26/2017	4/26/2017			GOP	6,967,716.35	6,967,716.35		6,967,716.35	6,967,716.35			PROCURED 2016 BUT AWARDED 2017							
	119 Security Guards	GSD	Public Bidding		9/28/201	6 10/16/2016	6 n/a	10/18/2016			1/9/2017	1/9/2017	1/9/2017			GOP	20,383,295.17	20,383,295.17		20,383,295.17	20,383,295.17					PROCURED 2	016 BUT DELI	VERED 2017			
	Liquefied Chlorine Gas	PD	Direct Contracting		9/20/201	6 9/27/2016	n/a	10/13/2016			1/19/2017	2/22/2017	2/22/2017	3/14/2017	3/14/2017	GOP	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00					PROCURED 2	016 BUT DELI	VERED 2017			
	Various Toners	MISD	Shopping				n/a	12/8/2016			1/31/2017	1/31/2017	1/31/2017	2/14/2017	2/14/2017	GOP	117,920.00	117,920.00		107,200.00	107,200.00					PROCURED 2	016 BUT DELI	VERED 2017			
	•	•	•												Procurement			119,	408,107.85												
															t Actitvites (110,	357,203.26		_								
											Total S	Savings (T	otal Allot	ed Budget	 Total Contr 	act Price)				Php 9,0	050,904.59										

													- Total Contra						,357,203.26 ,050,904.59		=			
									1000	. ouvings (Total Allot	cu Duuget	rotal contri	ucc : ::cc/				riip 3	,030,304.33		_			
ON-GOING P	ROCUR	REMENT	ACT]	IVITI	ES																			
		T	1				1	Т						1 1						T			Т	Endorsed for TWG Po
207-02-00 Laptop (BASIC) w/ bundle 207-02-02 licensed OS Computer-Aided drafting & design Software (3 Yea	MISD/OGM	Public Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17								1,110,000.00		111,000.00							Qualification last Dec 2017 Endorsed for TWG Pc Qualification last Dec
261-01 Subscription) Supply, installation, testir & commissioning of bran	MISD/OGM	Public Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17								580,000.00		580,000.00							2017
new Electro-Magnetic Flowmeter with data 225-02 logger 225-06-01	Production Department	Public Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17								1,850,000.00		1,850,000.00							Endorsed for TWG Po Qualification last Dec 2017
225-06-04 203-16 225-09 Portable Scrw Type Air Compressor, Trailer Mounted & Paving Breakers to be used by various department and division	GSD/TOEMD	Public Bidding	10/30/17	11/15/17	11/28/17	n/a	12/11/17	12/28/17							10,250,000.00		10,250,000.00							To be endorsed to Tv for post-qualification of Jan. 9, 2018
National News Paper 778-02 Publication	BAC Sec/GSD	NP Media Services 53.6												203,558.00	203,558.00		10,230,000.00							For Approval of BAC Recommendation
19mmØ P.E Tubing, SDR1 169-02 50mmØ P.E Tubing, SDR1	1 GSD	Public Bidding		11/20/2017	11/28/2017	n/a	12/12/201	7 12/28/2017							505,200.00	505,200.00								Endorsed for TWG Po Qualification last Jan 2018 Endorsed for TWG Po
25mmØ Air Release Assembly	Property Sec/ GSD	Public Bidding		11/20/2017	11/28/2017	n/a	12/12/201	7							748,000.00	748,000.00								Qualification last Dec 2017
_									To	tal Alloted	Budget of	On-going P	rocurement	Activities	Php 15,2	246,758.00								<u> </u>

Recommended for Approval by:

Bids and Awards Committee

Michael ANGELO M. CARBON

Chairperson

ON OFFICIAL TRAVEV LOUELLA A. AGUILERA Vice-Chairperson

on bare ATTY. VINCENT F. FERNANDEZ Member

DAVID C. CAPOPEZ

LEONARDO REY D. VASQUEZ

General Manager

ENGR. VALERTE GAYY. GUTTERREZ