



Zamboanga City Water District Procurement Monitoring Report as of December 31, 2017
2nd Semester of 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
FAILURE OF BID																																	
207-02-03	Drone Pro	EWRD	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	88,000.00		88,000.00										Resolution no. 2017-015 change mode of procurement; 1st Failure of Bid-No bid received				
				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						n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid - No Bid Received					
207-02-00, 207-02-01, 207-02-02	Standard Laptop w/ Bundled Licensed OS (HR/Payroll & Subsidiary Div/Collection Sec/Cashiering Sec/Planning & Monitoring	MISD/OGM	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	GOP	560,000.00		560,000.00										Failure of Bid through Resolution 2017-086					
				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		GOP							COA, PICPA, ZCCCFI	n/a	n/a	n/a	n/a	n/a	n/a	Failure of Bid through Resolution 2017-149; Cancelled PR per Memo CorPlan 278-2017		
207-02-01	1.3 mp low lux mini fixed IP Dome 8 ports POE switch w/ gigabit uplink	AFMD/BCMD	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	GOP	56,500.00		56,500.00										Resolution no. 2017-049 change mode of procurement; 1st Failure of Bid				
																				n/a	n/a	n/a	n/a	n/a	n/a	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	GOP								n/a	n/a	n/a	n/a	n/a	n/a					
				n/a	08/15/17	n/a	n/a	09/19/17	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	3rd Failure of Bid				
			Negotiated Procurement	n/a	10/30/17	n/a	n/a	11/07/17	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			
				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								n/a	n/a	n/a	n/a	n/a	n/a	n/a	5th Failure of Bid		
207-02-00 761-01-00	Supply & Installation of Wireless Data Network	MISD/CorPlan	Public Bidding	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	GOP			304,500.00		304,500.00								COA, PICPA, ZCCCFI		n/a		1st Failure of Bid - Resolution No. 2017-092	
207-02-00 761-01-00	Supply & Installation of Wireless Data Network	MISD/CorPlan	2nd 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	GOP	304,500.00													COA, PICPA, ZCCCFI		n/a		2nd Failure of Bid - Resolution No. 2017-189
207-07-00 207-01-00 207-07-03	A3 Color Printer (PMD) A3 Color Printing (Continuous Ink, Borderless) (CREAS) Laser Printer (OGM) Laser Printer with Scanner (ECD)	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	GOP	143,000.00		143,000.00										n/a				Resolution no. 2017-058 change mode of procurement; 1st Failure of Bid	
207-07-00 207-01-00 207-07-03	A3 Color Printer (PMD) A3 Color Printing (Continuous Ink, Borderless) (CREAS) Laser Printer (OGM) Laser Printer with Scanner (ECD)	MISD/OGM	Negotiated Procurement (small value)	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	GOP	143,000.00		143,000.00										n/a	n/a	n/a	n/a	2nd Failure of Bid	
207-02-00 to 05	Desktop w/ licensed OS System unit/CPU w/ licensed OS	MISD			05/03/17	05/11/17	n/a	05/23/17	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	Failure of Bid through BAC Resolution 2017- 138; Cancelled PR per Memo CorPlan 278-2017
761-01-01 761-01-02 761-03-01 207-07-00	Printer 3-in-1 Continuous Ink, Printer 3-In-1 Continuous Ink with wifi, Printer Multi-function with Fax, 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	GOP	175,950.00		175,950.00										n/a				Resolution no. 2017-098 change mode of procurement; 1st Failure of Bid	
207-02-00	Modem for Sim Card	CorPlan/MISD	Shopping	n/a	06/01/17	n/a	n/a	06/13/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	52,500.00		52,500.00										n/a		n/a	n/a	n/a	Resolution no. 2017-096 change mode of procurement; 1st Failure of Bid
207-02-04 207-02-00 207-02-01 207-02-02 207-02-00 207-02-03	Standard Desktop w/ Licensed OS, Specialized Desktop w/ Licensed OS & Speakers, Standard Laptop w/ Licensed OS, All-in-One Desktop Computer w/ Licensed OS	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	GOP	710,000.00		710,000.00										n/a				Failure through Resolution No. 2017-180; Cancelled PR per Memo CorPlan 278-2017	
207-02-03 207-02-00 207-02-04	Mid-range Laptop w/ Licensed OS Specialized Laptop w/ Licensed 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	GOP	1,066,000.00		1,066,000.00										COA, PICPA, ZCCCFI					1st Failure of Bid through 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	GOP	250,000.00		250,000.00										n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2017-190
					10/02/17	10/10/17		10/24/17	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	2nd Failure of Bid through Resolution No. 2017-261				
372-03	Digital Camera with Built-in GeoTagging	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	GOP	20,100.00		20,100.00										n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid Resolution no. 2017-218
207-02-00	Video Camera with External Stereo Microphone	MISD/OGM	Negotiated Procurement (small value)	n/a	09/07/17	n/a	n/a	09/12/17	10/10/17	10/10/17	n/a	n/a	n/a	n/a	GOP													n/a	n/a	n/a	n/a	n/a	change mode of procurement; 1st Failure of Bid
				n/a	12/11/17	n/a	n/a	12/14/17	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	n/a	2nd Failure of Bid			
261-01	Geographical Information System Server Software (w/ concurrent user licenses	MISD/OGM							n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,060,000.00		2,060,000.00										n/a				Cancelled PR per Board Resolution no. 127 s.2017	
261-01	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	GOP	375,000.00		375,000.00										n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through BAC Resolution No. 2017- 237



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
207-01-02	Capability w/ free user training of 5 personnel	MOB/COMMIT	2nd Public Bidding		10/16/17	10/24/17		11/07/17	n/a	11/16/17	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through BAC Resolution No. 2017-298		
227-04	Standard Methods for the Examination of Water and Waste Water , 22nd Ed. 2012, APHA AWWA GEF (BOOK)	Water Quality Div/Prod.Dept.	Negotiated Procurement (Small Value)	n/a	11/08/17	n/a	n/a	11/14/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	35,000.00		35,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-257 change mode of procurement;1st Failure of Bid		
226-01	Money / Bill Counter	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	03/07/17	n/a	n/a	03/14/17	04/04/17	04/04/17	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-038 change mode of procurement; 1st Failure of Bid		
				n/a	05/25/17	n/a	n/a	05/30/17	06/20/17	06/20/17	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
				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	GOP							n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
				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	GOP							n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid		
				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	16,000.00		16,000.00				n/a	n/a	n/a	n/a	n/a	n/a	5th Failure of Bid	
207-01-02	Supply, Installation, Testing & Commissioning a Brand New 3.0 Tons mounted airconditioner	GSD/BGMD	Shopping	n/a	03/13/17	n/a	n/a	03/21/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	140,000.00		140,000.00				n/a						Resolution no. 2017-042 change mode of procurement; 1st Failure of Bid		
207-01-03	Supply, Installation, Testing & Commissioning a Brand New 3.0 Tons mounted airconditioner	GSD/BGMD		n/a	04/19/17	n/a	n/a	05/15/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	140,000.00		140,000.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
207-01-04	Supply, Installation, Testing & Commissioning a Brand New 3.0 Tons mounted airconditioner	GSD/BGMD	Negotiated Procurement (Small Value)	n/a	06/19/17	n/a	n/a	06/22/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	140,000.00		140,000.00				n/a						Resolution no. 2017-142 change mode of procurement; 3rd Failure of Bid		
207-10-00	Conference Audio-Recording System	OBOD/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	GOP	150,000.00		150,000.00				n/a						Resolution no. 2017-069 change mode of procurement; 1st Failure of Bid		
207-10-00	Conference Audio-Recording System	OBOD/OGM	Negotiated Procurement (Small Value)	n/a	07/13/17	n/a	n/a	07/18/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	150,000.00		150,000.00				n/a						Resolution no. 2017-164 change mode of procurement; 2nd Failure of Bid		
207-10-00	Conference Audio-Recording System	OBOD/OGM	Negotiated Procurement (Small Value)	n/a	08/15/17	n/a	n/a	08/22/17	09/07/17	09/07/17	n/a	n/a	n/a	n/a	GOP	150,000.00		150,000.00				n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
226-01	Basic LED Flat Screen T.V 32 inches	AFMD/BCMD	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	GOP	18,000.00		18,000.00				n/a						Resolution no. 2017-073 change mode of procurement; 1st Failure of Bid		
226-01	Basic LED Flat Screen T.V 32 inches	AFMD/BCMD	Shopping	n/a	06/19/17	n/a	n/a	07/13/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,000.00		18,000.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
226-02	Filing Cabinet, steel, vertical, 3 drawers	GSD-BGMD	Shopping	n/a	06/30/17	n/a	n/a	07/06/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	29,054.00		29,054.00				n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-131 change mode of procurement; 1st Failure of Bid		
372-02	Floor Polisher	BGMD/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	GOP	25,000.00		25,000.00				n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid - No Bid Received		
207-01-02	Supply, Delivery & Testing of Geovision GV - BL2500 bullet camera	GSD-BGMD	Negotiated Procurement (Small Value)	n/a	06/22/17	n/a	n/a	06/27/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a						Resolution no. 2017-139 change mode of procurement, 1st Failure of Bid		
				n/a	08/07/17	n/a	n/a	08/15/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	38,600.00		38,600.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid-No Bid Received		
207-01-02	Supply, Delivery & Testing of Geovision GV - 2530 vandal dome	GSD-BGMD	Negotiated Procurement (Small Value)	n/a	06/22/17	n/a	n/a	06/27/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a						Resolution no. 2017-139 change mode of procurement; 1st Failure of Bid		
				n/a	08/07/17	n/a	n/a	08/15/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	37,100.00		37,100.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid-No Bid Received		
372-02	Acoustic Guitar with Amplifier	BGMD/GSD	Shopping	n/a	05/16/17	n/a	n/a	06/13/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	40,000.00		40,000.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
226-01	Steel Cabinet	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	07/20/17	n/a	n/a	07/25/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	28,000.00		28,000.00				n/a						Resolution no. 2017-174 change mode of procurement; 1st Failure of Bid		
372-02	Supply, Installation, Commissioning & Testing of Security Surveillance Camera System (WTP)	BGMD/GSD	2nd Public Bidding	09/19/17	10/05/17	10/13/17	n/a	10/30/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,357,810.00		1,357,810.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure (2016); 2nd Failure of Bid through BAC Resolution No. 2017-270		
207-09-03	Leak Detector / Leak Pen with Correlator and Groud Microphone	Legal Department	Public Bidding		08/23/17	08/31/17	n/a	09/12/17			n/a	n/a	n/a	n/a	GOP	1,500,000.00		1,500,000.00				n/a						1st Failure of Bid through BAC Resolution 2017-242; Cancellation of PR through Board Resolution No. 133 series of 2017		
204-05	Supply, Installation and Delivery of Heavy Duty Roll-up Doors	GSD/BGMD	Shopping	n/a	03/10/17		n/a	04/04/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a						Resolution no. 2017-041 change mode of procurement; 1st Failure of Bid		
			Negotiated Procurement (Small Value)	n/a	06/28/17	n/a	n/a	07/04/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	32,000.00		32,000.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Cancelled PR per Memo GSD-17-07-019		
204-05	Supply & Installation of Prefabricated Container Van Office	DRRMC	Negotiated Procurement (Small Value)	n/a	06/22/17	n/a	n/a	06/27/17	n/a	n/a	n/a	n/a	n/a	n/a	GOP	400,000.00		400,000.00				n/a						Resolution no. 2017-119 change mode of procurement; 1st Failure of Bid		
204-05	Supply & Installation of Prefabricated Container Van Office	DRRMC	Negotiated Procurement (Small Value)	n/a	07/27/17	n/a	n/a	08/01/17	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	2nd Failure of Bid		
204-05	Supply & Installation of Prefabricated Container Van Office	DRRMC	Negotiated Procurement (Small Value)	n/a	09/27/17	n/a	n/a	10/03/17	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	3rd Failure of Bid		
204-05	Supply & Installation of Prefabricated Container Van Office	DRRMC	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	GOP	400,000.00		400,000.00				n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid		



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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	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, ZCCCFI	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	03/08/17	03/16/17	n/a	03/28/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	210,000.00		210,000.00	n/a	n/a	n/a	COA, PICPA, ZCCCFI	3/10/2017	n/a	3/10/2017	n/a	n/a	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	Shopping	n/a	03/16/17	n/a	n/a	04/06/17	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	n/a	n/a	n/a	2nd Failure of Bid		
372-12-01	Split Type Aircon Wall Mounted R22	AFMD/BCMD		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	n/a	GOP	38,000.00		38,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
372-12-01	Split Type Aircon Wall Mounted R22	AFMD/BCMD		n/a	06/19/17	n/a	n/a	07/13/17	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	n/a	n/a	n/a	4th Failure of Bid	
372-00	Video Camera	CorPlan/OGM		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	n/a	GOP	30,000.00		30,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid	
372-03	Waterproof Camera	MERD/ECD	Shopping	n/a	05/03/17	n/a	n/a	05/09/17	05/30/17	05/30/17	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	5th Failure of Bid		
372-03	Data Logger	MERD/ECD	Shopping	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	14,720.00		14,720.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
225-02	Supply, installation, testing & 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	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	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	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		
208	Magnetic Stirrer and Stirring Hot Plate	QCDD/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	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		
214-00	Supply & Delivery of Brand New Vehicles: 3 units 4x4 SUV Automatic Transmission	GSD	Public Bidding	1/19/2017, 2/7/2017	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	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 Bid		
214-00			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	09/26/17	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, ZCCCFI		n/a		n/a	n/a	n/a	1st Failure of Bid through Resolution No.2017-250		
214-01			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, ZCCCFI							2nd Failure of Bid through Resolution No.2017-312		
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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid - No bid Received; Cancelled PR per Legal Dept. Memo No. 478-2017		
373	Multi-Purpose Vehicle Brand New Motorcycles / units for	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	72,000.00		72,000.00				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, 214-00, 214-03	BCMD/CASHIERING, ADMIN/BGMD, LEGAL DEPT., BAC, TOEMD & TSG/ECD	TOEMD/GSD	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	1,200,000.00		1,200,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid-BAC Resolution no. 2017-232		
214-01, 214-02, 214-00, 214-03			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	385,000.00		385,000.00				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		
225-07-01				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	n/a	2nd Failure of Bid-No bid received	
225-07-02	(1) One unit of Clamp Ammeter with Flexible Current Probe	GSD/BGMD	Shopping	n/a	03/02/17	n/a	n/a	03/28/17	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	Resolution no. 2017-044 change mode of procurement; 1st Failure of Bid - No Bid Received		
225-07-02				n/a	06/10/17	n/a	n/a	07/13/17	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	n/a	2nd Failure of Bid		
225-07-02				n/a	09/07/17	n/a	n/a	10/13/17	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	n/a	3rd Failure of Bid		
225-07-02			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	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	05/11/17		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	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	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	4th Failure of Bid- No Bid Received		
378-02				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	12,400.00		12,400.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5th Failure of Bid	
378-02	Low Pressure Spray Gun	WMMD/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	9,600.00		9,600.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid - No Bid Received	
378-02	Low Pressure Spray Gun	WMMD/GSD		n/a	05/16/17	n/a	n/a	06/06/17	n/a	n/a	n/a	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	n/a	n/a	3rd Failure of Bid
378-02	Low Pressure Spray Gun	WMMD/GSD		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	n/a	GOP	9,600.00		9,600.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid
378-02	Low Pressure Spray Gun	WMMD/GSD	Negotiated Procurement (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	n/a	n/a	Resolution no. 2017-230 change mode of procurement; 5th Failure of Bid	
225-07-02	Supply, Delivery & Testing of Electric Angle Grinder	GSD/BGMD	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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-131 change mode of procurement; 1st Failure of Bid		
225-07-02			Negotiated 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	n/a	2nd Failure of Bid; Cancelled PR per Memo BGMD 17-11-003	
225-07-04	Supply & Delivery of Engine Driven Water Pump Shp, 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	n/a	Resolution no. 2017-258 change mode of procurement; 1st Failure of Bid	



Zamboanga City Water District Procurement Monitoring Report as of December 31, 2017
2nd Semester of 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
207-06-02	Water Bladder Tank with pump	DRRMC	Negotiated Procurement (Small Value)																				n/a							Resolution no. 2017-179 change mode of procurement; 1st Failure of Bid - No Bid Received
				n/a	07/28/17	n/a	n/a	08/03/17	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	2nd Failure of Bid
				n/a	09/27/17	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	3rd Failure of Bid
				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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid
322-03	High Pressure Piston Pump Piston type engine	EWRD	Negotiated Procurement (small value)																				n/a							Resolution no. 2016-320 change mode of procurement; 3rd Failure of Bid
				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	4th Failure of Bid - No Bid Received
				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	3rd Failure of Bid
				n/a	03/13/17	n/a	n/a	04/11/17	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
377-03	Bush Cutter	EWRD	Shopping																				n/a							5th Failure of Bid
				n/a	05/16/17	n/a	n/a	06/06/17	07/04/17	07/04/17	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	4th Failure of Bid
				n/a	10/11/17	n/a	n/a	11/16/17	n/a	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	n/a	n/a	5th Failure of Bid
				n/a	10/11/17	n/a	n/a	11/16/17	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	5th Failure of Bid
225-06-05	Supply of Diesel Engine Driven Welding Machine	Production/ EMD	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	230,000.00		230,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-143 change mode of procurement; 1st Failure of Bid
225-06-02	Supply & Delivery of Brand New Water Pump Coupled Directly to Gasoline Engine	GSD/TOEMD	Negotiated Procurement (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	n/a	n/a	Resolution no. 2017-192 change mode of procurement; 1st Failure of Bid - No Bid Received
225-06-04	Supply & Delivery of Brand New Concrete Cutter with blade	GSD/TOEMD	Negotiated Procurement (Small Value)																				n/a							Resolution no. 2017-198 change mode of procurement; 1st Failure of Bid - No Bid Received
				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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
225-06-04	Supply, Installation, Testing & Commissioning of Brand New Lathe Machine w/ complete	Production/ EMD	Public Bidding																				n/a							1st Failure of Bid through BAC Resolution No. 2017- 263
				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	n/a	
377-03	100 W Flexible Monocrystalline Solar Panel Charger, complete accessories	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	n/a	2nd Failure of Bid
377-03	Airwind Turbine (Battery charging with complete accessories)	EWRD	Shopping																				n/a							2nd Failure of Bid - No Bid Received
				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		138,072.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
169-01	Inserts for 1/2"Ø Arad Water Meters	WMMD	Direct Contracting																				n/a							Resolution no. 2017-084 change mode of procurement; 1st Failure of Bid
				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	n/a	
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	n/a	Resolution no. 2017-039 change mode of procurement; 1st Failure of Bid
169-02	G.I Bell Reducer, G.I Bushing, G.I Cross Tee, G.I Coupling, G.I Elbow, G.I Nipple, G.I Tee	Property Sec./ GSD	1st Public Bidding	3/7/2017, 3/9/2017	04/19/17	04/27/17	n/a	05/09/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							COA, PICPA, ZCCCFI							1st Failure of Bid- Resolution No. 2017-110
169-02			2nd Public Bidding		09/18/17	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, ZCCCFI							2nd Failure of Bid- Resolution No. 2017-248
169-02	P.E Tubing 3/4" x 150 meter/roll SDR-11 P.E Tubing 2" x 60 meters/roll SDR-11	Property Sec./ 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, ZCCCFI	3/10/2017	N/A	3/10/2017	4/6/2017	N/A	N/A	1st Failure of Bid - Resolution No. 2017-104
169-02	Brass Angle Meter Valve, Brass Ball Valve, Brass Nipple, Brass Corporation Cock, Single Adaptor	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					COA, PICPA, ZCCCFI							1st Failure of Bid through Resolution No. 2017-095
			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	2nd Failure of Bid through Resolution No. 2017-249
169-02	G.I Bell Reducer 3/4" x 1/2" sch.40 G.I Bushing 2" x 3/4" sch.40 G.I Bushing 3/4" x1/2" sch.40	Property Sec./ GSD	Shopping																				n/a							Resolution no. 2017-049 change mode of procurement; 1st Failure of Bid
				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	2nd Failure of Bid; Cancelled PR per Memo PMMD 08-08-17
168-01	Cement - Portland	Property Sec./ GSD	Shopping																				n/a							Resolution no. 2017-155 change mode of procurement; 1st Failure of Bid
		Property Sec./ GSD		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	n/a	
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	n/a	2nd Failure of Bid
168-02	Brass Safety Ball Valve w/ key type 1/2", Brass Corporation Cock, Clamp type 25mm ISO O.D	Property Sec./ GSD	Negotiated Procurement (Small Value)																				n/a							Resolution no. 2017-154 change mode of procurement; 1st Failure of Bid - No Bid Received
				n/a	07/13/17	n/a	n/a	07/18/17	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	2nd Failure of Bid
168-02	Various G.I for use in new tapping materials	Property Sec./ GSD	Public Bidding																				COA, PICPA, ZCCCFI							1st Failure of Bid through Resolution No. 2017-204
			2nd 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							2nd Failure of Bid through Resolution No. 2017-262
			Negotiated Procurement-Two Failed Bidding																				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid through Resolution No. 2017-302
				n/a	11/13/17	11/16/17		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	
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, ZCCCFI		n/a		n/a	n/a	n/a	Declared Failure of Bid through Resolution No. 2017-106



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
101-829	12mm Thk 1.2m x 2.4m Ordinary Plywood	MERD/ECD	Shopping	n/a	03/16/17	n/a	n/a	04/11/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,460.00		5,460.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-044 change mode of procurement; 1st Failure of Bid				
				n/a	05/16/17	n/a	n/a	06/06/17	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	n/a	n/a	n/a	n/a	2nd Failure of Bid
101-829	50mm.Ø D.I. Body Gate Valve	MERD/ECD	Shopping	n/a	03/16/17	n/a	n/a	04/11/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,283.70		10,283.70				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-044 change mode of procurement; 1st Failure of Bid				
				n/a	05/16/17	n/a	n/a	05/30/17	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	n/a	n/a	n/a	n/a	2nd Failure of Bid
101-829	Various GI Pipes for permanent pipeline relocation for on-going bridge expansion	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				COA, PICPA, ZCCIFI						1st Failure of Bid through Resolution No. 2017-094					
			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	2nd Failure of Bid through Resolution No. 2017-247					
101-829	Zinc Chromate Epoxy Primer (yellow), Gloss Latex Paint (caterpillar yellow, Black), Quick Dry Enamel (Royal Blue, Blue),	MERD/ECD	Shopping	n/a	03/30/17	n/a	n/a	04/25/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	21,455.49		21,455.49				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no 2017-055 change mode of procurement; 1st Failure of Bid				
				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	n/a	n/a	n/a	n/a	2nd Failure of Bid
101-810	Various sizes of G.I Pipes and G.I Nipple G.I Elbow, ANSI B16.3 Class 150	MERD/ECD	Shopping	n/a	03/30/17	n/a	n/a	04/25/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	192,582.00		192,582.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-055 change mode of procurement; 1st Failure of Bid				
				n/a	11/22/17	n/a	n/a	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	n/a	n/a	n/a	n/a	2nd Failure of Bid
101-829	Various Construction Materials	MERD/ECD	Shopping	n/a	03/30/17	n/a	n/a	04/25/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,576.45						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-055 change mode of procurement; 1st Failure of Bid				
				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							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
			Negotiated Procurement (Small 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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
101-828	Various Construction 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	Resolution no. 2017-065 change mode of 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						
101-829	Various Construction Materials	ECD	Shopping	n/a	05/03/17	n/a	n/a	05/15/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	111,221.99		111,221.99				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-067 change mode of procurement; 1st Failure of Bid				
				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	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	n/a	n/a	n/a	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a						
101-839	3.5mm thk x 1.20 x 2.40m Ceiling Cement Fiber Board, 12mm thk x 254mm width x 2.40m Fiber Cement Fascia	ECD	Shopping	n/a	06/15/17	n/a	n/a	07/06/17	n/a	n/a	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	Resolution no. 2017-126 change mode of procurement; 1st Failure of Bid				
				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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
168-03	Various Luan 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	n/a	Resolution no. 2017-141 change mode of procurement; 1st Failure of bid; Cancelled PR per Memo ECD 2017-08-20				
168-03	Various 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	n/a	Resolution no. 2017-155 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo ECD 2017-08-20				
168-02 161 160 168-02	Various Construction Materials	ECD	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	172,220.00	172,220.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-170 change mode of procurement; 1st Failure of Bid				
				n/a	10/11/17	n/a	n/a	10/19/17	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	n/a	n/a	n/a	n/a	n/a
168-02	Various Construction Materials	ECD	Negotiated Procurement (Small Value)	n/a	07/20/17	n/a	n/a	07/25/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	73,345.46		73,345.46				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-168 change mode of procurement; 1st Failure of Bid				
				n/a	09/11/17	n/a	n/a	09/14/17	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	n/a	n/a	n/a	n/a	n/a
131-5	Supply & installation of 200mmØ & 100mmØ Strainer, F/F with 2 units steel ring flange & complete stainless steel bolts, nuts & washers for Proposed Improvement of Water System at West Coast	ECD	Negotiated 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				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid through Resolution No. 2017-165				
131-5	Stainless Pipe for proposed biodiversity building project	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	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	36,682.30	36,682.30					n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid				
				n/a	09/25/17	n/a	n/a	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	n/a	n/a	n/a	n/a	n/a
131-5	75mmØ Brass Fire Hydrant Head w/ 63mmØ Hose Connector, PN16	MERD/ECD	Negotiated Procurement (Small 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	GOP	10,230.00		10,230.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-154 change mode of procurement; 4th Failure of Bid; Cancelled PR per Memo ECD 2017-08-07				
											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	n/a	n/a	n/a	n/a	GOP							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						
168-03	Various Hardware 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				
168-03-	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300 psi)	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	n/a	GOP	11,094.00		11,094.00				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 Bid				
				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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
168-03	75mmØ Brass Fire Hydrant Head w/ 63mmØ Hose Connector, PN16 25mmØ Automatic Air Release Pressure Valve	MERD/ECD	Negotiated Procurement (Small Value)																											Resolution no. 2017-214 change mode of procurement; 1st Failure of Bid			
				n/a	09/15/17	n/a	n/a	09/19/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP															2nd Failure of Bid		
				n/a	10/30/17	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												1st Failure of Bid through BAC Resolution No. 2017-264		
																															2nd Failure of Bid through BAC Resolution No. 2017-313		
168-03	Washed sand Gravel	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																	
			2nd Public Bidding		11/20/17	11/28/17	n/a	12/12/17		n/a	n/a	n/a	n/a	n/a	n/a	GOP	457,028.00		457,028.00														
168-03	Good lumber Coco lumber	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	11/17/17	n/a	n/a	12/14/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,254.00		15,254.00														
			Shopping	n/a	09/07/17	n/a	n/a	10/13/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP																	
168-03	Various Hardware Materials	MERD/ECD	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	157,436.00		157,436.00														
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	11/17/17	n/a	n/a	12/14/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	9,093.00		9,093.00														
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	11/17/17	n/a	n/a	12/14/17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,861.00		14,861.00														
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	11/17/17	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														
168-01	Portland Cement	MERD/ECD	Shopping																														
168-03	Ordinary Plywood	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														
168-03	75mmØ Flanged Air Release Valve, PN16 50mmØ Flanged Air Release Valve, PN16	MERD/ECD	Public Bidding																														
				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														
168-03	Various Construction Materials	MERD/ECD	Negotiated 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														
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														
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															
751-01-02	Storage Box-Temporary Files Storage Box-Permanent Files	PWD/HRD	Shopping																														
				n/a	4/17/2017	n/a	n/a	5/9/2017	n/a							GOP																	
				n/a	6/2/2017	n/a	n/a	6/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP																	
			Negotiated Procurement (Small Value)																														
				n/a	11/27/2017	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															
751-01-01	Field Books, Mechanical Pencil	GSD	Shopping																														
				n/a	8/7/2017	n/a	n/a	815/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,188.55	8,188.55															
751-01-00	12" x 18" coated paper	CorPlan/ OGM	Shopping																														
				n/a	7/20/2017	n/a	n/a	8/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	50,000.00	50,000.00															
751-01-00	12" x 18" coated paper	CorPlan/ OGM	Shopping																														
				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	50,000.00	50,000.00															
751-01-00	Kyocera Photocopier Toner TK100	Legal Department	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															
751-01-04	Develop Ineo+221 copier, TN 220 Black, Yellow, Magenta, Cyan Toner	Water Production	Direct Contracting																														
				n/a	9/15/2017	n/a	n/a	9/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP		49,770.00															
				n/a	10/23/2017	n/a	n/a	10/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	49,770.00																
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															
151	HP 711 Black, Cyan, Magenta, Yellow Ink	TSG	Shopping																														
				n/a	12/11/2017	n/a	n/a	12/21/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	23,001.00	23,001.00															
151	Toner Kyocera for Photocopier Machine (TK479)	OGM	Direct Contracting																														
				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	24,000.00	24,000.00															
761-01-01	Cooler / Humidifier	AFMD/BCMD	Shopping																														

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
751-03-01	Store Requisitions Slip	GAD	Shopping	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					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-135 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo AFMD-2017-10-09
791-02	Lechon (Pork-15kilos) for Christmas Party 2017	HRD	Negotiated 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	1st Failure of Bid-No Bid Received; Cancelled PR 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	n/a	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 December 08,2017	HRD	Negotiated Procurement (Small Value)	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	258,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
791-02	Brick Ham 500g with Coffee and Beef Loaf 150g with Eco Bag	HRD	Negotiated Procurement (Small Value)	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
791-02	Brick Ham 500g with Coffee and Beef Loaf 150g with Eco Bag	HRD	Negotiated 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	132,400.00	132,400.00		129,752.00	129,752.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-452; Cancelled PR per Memo PWD 2017- 003
793-01	Rice Cooker, Desk Fan, Oven Toaster, Electric Kettle, Flat Iron	AFMD/BCMD	Shopping							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
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	Resolution no. 2017-051 change mode of procurement; 1st Failure of Bid
797-01-02	Services as trainorof the ZCWD Choral Group for year 2017	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	Resolution no. 2017-038 change mode of procurement; 1st Failure of Bid
			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	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. 2017-087 change mode of procurement; 2nd Failure of Bid
797-00-02	Various Medicines for 2017 MAWD Sports Fest	HRD/PWD	Shopping	n/a	4/7/2017	n/a	n/a	4/11/2017	n/a	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 HRD 17-05-002
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					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-128 change mode of 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- Manichan	ECD	Public Bidding	n/a	9/18/2017	9/26/2017	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	344,847.82	344,847.82					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through BAC Resolution No. 2017- 251
788-03	Exploration & Testing of Deep Well at Poso- Manichan	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	n/a	Cancelled PR per Board Resolution No. 143 s. 2017; Returned to end- user 10/5/2017
760-02	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	Resolution no. 2017-041 change mode of procurement; 1st Failure 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 and Residential)	Planning & Monitoring/OG M	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		4,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
				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						n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Cancelled PR per Memo CorPlan No. 257-17
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	Resolution no. 2017-217 change mode of procurement; 1st Failure of Bid
792-09	Analysis for ZCWD Samples Lead, Cadmium, Arsenic	Quality Control Div/ Production Dept.	Negotiated Procurement (Small Value)	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	n/a	Resolution no.2017-016 change mode of procurement; 1st Failure of Bid-No bid received; 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	n/a	GOP	9,187,500.00	9,187,500.00					PICPA, COA, ZCCCI							1st Failure of Bid through Resolution No. 2017-072
158	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases)				n/a		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	Resolution no. 2017-191 change mode of procurement; Cancelled PR per memo no. 2017- 0902
158	Various physical and chemical reagents	Quality Control Div/ Production Dept.	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	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2017-265
			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	n/a	GOP	138,701.00	138,701.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2017-315



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
158	Chemicals for chlorine Neutralization	Water Quality Div/ Production Dept.	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	n/a	1st Failure of Bid through Resolution No. 2017-266
			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	163,761.00	163,761.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2017-314
767-02-02	Meals for two (2) day Seminar	HRD	SVP		1/19/2017	n/a	n/a	1/26/2017	n/a	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	Resolution No. 2017-008 change mode of procurement;
767-02-02	Meals for the Managing Stress in the Workplace Seminar to be held on July 13-14, 2017	HRD	Negotiated Procurement (Small Value)		5/16/2017	n/a	n/a	5/23/2017	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. 2017-097 change mode of procurement; 1st Failure of Bid
767-02-02	Meals for the Managing Stress in the Workplace Seminar to be held on July 13-14, 2017	HRD	Negotiated Procurement (Small Value)		6/19/2017	n/a	n/a	6/22/2017	n/a	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	2nd Failure of Bid
767-02-02	Meals for the Managing Stress in the Workplace Seminar to be held on August 3-4, 2017	HRD	Negotiated Procurement (Small Value)		7/21/2017	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 June 19-21, 2017	HRD	Negotiated Procurement (Small Value)		5/16/2017	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	Resolution no. 2017-099 change mode of procurement; 1st Failure of Bid
762-02-02	Mugs	HRD/PWD	Negotiated Procurement (Small Value)		7/5/2017	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	Resolution no. 2017-137 change mode of procurement; 1st Failure of Bid
762-02-02	Mugs	HRD/PWD	Negotiated Procurement (Small Value)		7/28/2017	n/a	n/a	8/3/2017	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	2nd Failure of Bid
798-02-02	Meals for the Pre- Retirement Counseling on July 25, 2017	HRD	Negotiated Procurement (Small Value)		7/5/2017	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	3,600.00	3,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
157	Tools for the Water Audit Kit	PMD/OGM	Shopping		11/22/2017	n/a	n/a	12/21/2017	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	1st Failure of Bid
767-00	Venue and Meals for the conduct of the Freedom of Information (FOI) Orientation Seminar for the ZCWD on December 20, 2017	Planning & Monitoring Div./ OGM	Negotiated Procurement (Small Value)						n/a	n/a	n/a	n/a	n/a	n/a		GOP	24,700.00	24,700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per CorPlan Memo No. 442-17
798-01	Meals for the MAWD 3rd Quarter Meeting on July 06, 2017	HRD	Negotiated Procurement (Small Value)						n/a	n/a	n/a	n/a	n/a	n/a		GOP	16,800.00	16,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR per Memo Admin 17-06-003
798-01	Lechon (15 kilos) for the 2nd Quarter WEMWADA Meeting on June 29, 2017	HRD	Shopping		6/19/2017	n/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
775-00	LTE Internet subscription Installation charges	CorPlan/MISD	Shopping		3/2/2017	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	n/a	Resolution no. 2017-035; change mode of procurement; 1st Failure of Bid - No Bid Received
			Negotiated Procurement (Small Value)		5/5/2017	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	Resolution no. 2017-088 change mode of procurement; 2nd Failure of Bid; Cancelled PR per Memo CorPlan 266-2017
761-02-04	Fermentation Tubes/Culture Tubes, Test Tube Racks-Polycarbonate, Sample Cell for Spectrophotometer, Pipette Filler	Quality Control Div/ Production Dept	Shopping		5/25/2017	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	n/a	Resolution no. 2017-096 change mode of procurement; 1st Failure of Bid
751-04-02	Various Medicines (Paracetamol, etc)	PWD/HRD	Shopping		2/9/2017	n/a	n/a	3/7/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP		16,150.50					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-017 change mode of procurement; 1st Failure of Bid
					5/3/2017	n/a	n/a	6/1/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	16,150.50						n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
778-00	Super Hero Water Drop Mascot	Corplan/OGM	Negotiated Procurement (Small Value)		2/6/2017	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
778-00	Printing Publication	Corplan/OGM	Media Services (Sec. 53.6)		3/28/2017	n/a	n/a	4/4/2017	n/a	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	Resolution no. 2017-041 (Shopping); Resolution no. 2017-050 (Media Services Sec. 53.6) change mode of procurement; 1st Failure of Bid
778-01	Printing Publication	Corplan/OGM	Media Services (Sec. 53.6)	5/25/2017	n/a	n/a	n/a	6/13/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	399,000.00	399,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
778-02	Printing Publication	Corplan/OGM	Media Services (Sec. 53.6)	8/15/2017	n/a	n/a	n/a	8/22/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	399,000.00	399,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
778-00	Radio Station Advertisement	Corplan/OGM	Media Services (Sec. 53.6)		3/29/2017	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					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-041 (Shopping); Resolution no. 2017-050 (Media Services Sec. 53.6) change mode of procurement; 1st Failure of Bid
719-01-00 to	1,800 sacks of Rice (Best Quality) @ 25 kilos/sack- Grade 1 for Rice allocation	GSD	Public Bidding		n/a	2/17/2017	n/a	2/21/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP		2,700,000.00					COA, PICPA, ZCCIFI							1st Failure of Bid through Resolution No. 2017-040
			2nd Public Bidding		n/a	n/a	5/5/2017	5/9/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP							COA, PICPA, ZCCIFI							2nd Failure of Bid through Resolution No. 2017-109
			Negotiated Procurement-Two Failed Bidding		6/23/2017	6/29/2017	n/a	7/11/2017	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	3rd Failure of Bid through Resolution No. 2017-181



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
719-01-04	for the month of January to December 2017		Negotiated Procurement-Two Failed Bidding	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	4th Failure of Bid through Resolution No. 2017-219		
			Negotiated Procurement-Two 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	5th Failure of Bid through Resolution No. 2017-252; Cancelled PR per Memo GSD : 18-01-001		
12-00 to 712-4	Polo Barong	Finance Group	Negotiated Procurement (Small Value)	n/a	1/27/2017	n/a	n/a	2/7/2017	2/28/2017							GOP	89,540.00	89,540.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid; Cancelled		
162-03	2 1/2" Filled Stainless Steel Pressure Gauge	ECD	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	240,000.00	240,000.00				COA, PICPA, ZCCCFI							1st Failure of Bid through Resolution No. 2017-153	
798-02-03	Surveyor's Tape, 300ft	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		GOP	3,213.00	3,213.00				n/a	n/a	n/a	n/a	n/a	n/a	1st 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		GOP	18,000.00					n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
798-02-02	Supply & Delivey of Waste Segregation Bin	GSD-BGMD	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	2nd Failure of Bid; Cancelled PR per Memo BGMD 17-10-003		
798-02-04	4"Ø x 20ft. Sch. 40 B.I. Pipe w/ flange & stainless bolts with nts & washers for use on various Production Well	Production Dept.	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				COA, PICPA, ZCCCFI							1st Failure of Bid through Resolution No. 2017-134	
				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	2nd Failure of Bid through Resolution No. 2017-321		
798-02-03	Poncho, rain coat	EWRD	Negotiated Procurement (Small Value)	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	Resolution no. 2017-197 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo EWRD 2017-104		
798-02-03	Safety Motorcycle Helmet	EWRD	Shopping	n/a	9/11/2017	n/a	n/a	10/13/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	13,500.00	13,500.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
798-02-03	Safety Shoes	EWRD	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		GOP	42,000.00	42,000.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
804-05-01	Single face lighted acrylic plastic sign (embossed)	AFMD/BCMD	Negotaited Procurement (Small Value)	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				n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-010 change mode of procurement; 1st Failure of Bid		
804-05-02	Steel Matting 8x4, Angle Bar 1x3-1/6", Channel Bar 6x1/4 (C-purlin), Welding Glove, Welding Glass #10, Plywood 3/4", G.I Pipe 1x1/2", Plywood 1/2"	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		GOP						n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-085 change mode of procurement; 1st Failure of Bid		
				n/a	6/7/2017	n/a	n/a	7/11/2017	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	2nd Failure of Bid		
				n/a	9/27/2017	n/a	n/a	10/3/2017	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	3rd Failure of Bid		
			Negotiated Procurement (Small Value)	n/a	11/29/2017	n/a	n/a	12/5/2017	n/a	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	4th Failure of Bid	
804-05-02	Corrugated G.I Sheets Superlum #26 x 12ft., Teckscrow 4mm x 50mm (Full Thread Type), C- Purlins GA.16x50mmx75mmx6m, Angle Bar 6mmx38mmx6m, G.I Tire	Property Sec/ GSD	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						COA, PICPA, ZCCCFI		N/A		N/A	N/A	N/A	1st Failure of Bid through Resolution No. 2017-148	
																				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2017-231; Cancelled PR per Memo PMMD 10-10-17				
			2nd Public Bidding	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			
804-05-03	Stainless tank	EWRD	Shopping	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	Resolution no. 2017-045 change mode of procurement; 1st Failure of Bid		
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		GOP	1,113,750.00	1,113,750.00				COA, PICPA, ZCCCFI							Failure of Bid through Resolution No. 2017-105	
168-02	Washed Sand, Gravel, 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		GOP	1,006,000.00	1,006,000.00				n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid BAC Resolution No. 2017-111		
804-03	Dismantle, Supply & Installation of Steel Roofing	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		GOP						n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid BAC Resolution No. 2017-093		
			2nd Public Bidding	n/a	6/19/2017	6/27/2017	n/a	7/11/2017		n/a	n/a	n/a	n/a	n/a		GOP	120,000.00	120,000.00				n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid BAC Resolution No. 2017-182		
168-02	Asphalt & Emulsifier for use in the concrete pavement restoration	PAMD	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		GOP	430,000.00	430,000.00				COA, PICPA, ZCCCFI	4/20/2017	N/A	4/20/2017	N/A	N/A	N/A	1st Failure of Bid -BAC Resolution No. 2017-114	
809-01-00	12V 5AH UPS Battery(1 month warranty), 12V 7.2AH UPS Battery(1 month warranty)	CorPlan/ MISD	Shopping	n/a	3/10/2017	n/a	n/a	4/4/2017	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	Resolution no. 2017-041 change mode of procurement; 1st Failure of Bid		
809-04-00	Battery for Existing APC UPS (2200VA) (1500VA)	CorPlan/ MISD	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		GOP						n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-068 change mode of procurement; 1st Failure of Bid		
				n/a	6/10/2017	n/a	n/a	6/15/2017	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	2nd Failure of Bid; Cancelled PR per Memo CorPlan No. 449-17		
809-04-00	UPS Battery	MISD/ CorPlan	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		GOP						n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
			Negotiated Procurement (Small Value)	n/a	10/30/2017	n/a	n/a	11/7/2017	n/a	n/a	n/a	n/a	n/a	n/a		GOP	34,200.00	34,200.00				n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-253 change mode of procurement; 2nd Failure of Bid		
807-02-02	Kyocera Photocopier - Maintenance kit	BGMD/GSD	Negotiated Procurement (Small Value)	n/a						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	Cancelled PR per Memo BGMD No. 17-02-004		
807-01-01	Compressor Aircon	CSD	Negotiated Procurement (Small Value)	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		GOP	20,000.00	20,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-038 change mode of procurement; 1st Failure of Bid		



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
807-01-02	Compressor Aircon	CSD	Negotiated Procurement (Small Value)	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
807-05-02	Battery Pack Icom V8-1C, Battery Pack Motorola CP1660	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	n/a	Resolution no. 2017-079 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo PMMD 04-06-17
807-05-03	UHF Repeater 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	Resolution no. 2017-035 change mode of procurement; 1st Failure of Bid
807-05-03	UHF Repeater Maintenance VHF Repeater Maintenance	EWRD	Negotiated Procurement (Small Value)	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	Resolution no. 2017-126 change mode of procurement; 2nd Failure of Bid
807-05-03	15NF/N40 Battery Maintenance Fee, 35MF/N70 Battery Maintenance	EWRD	Shopping	n/a	7/20/2017	n/a	n/a	8/17/2017	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	1st Failure of Bid; Cancelled PR per Memo EWRD 2017-104
803-12	A/C Flo, A/C Paint Tahiti Blue (MIX), A/C Thinner, A/C Topcoat, Epoxy Primer (Grey)	WMMD/GSD	Shopping	n/a	7/28/2017	n/a	n/a	8/1/2017	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
			Shopping	n/a	9/18/2017	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
			Negotiated 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	Resolution no. 2017-269 change mode of procurement; 3rd Failure of Bid
			Shopping	n/a	7/7/2017	n/a	n/a	8/10/2014	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. 2017-089 change mode of procurement; 1st Failure of Bid
803-16	Industrial Rubber Gloves	PAMD	Shopping	n/a	5/5/2017	n/a	n/a	6/1/2017	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
				n/a	7/7/2017	n/a	n/a	8/10/2014	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
				n/a	9/18/2017	n/a	n/a	10/24/2017	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	4th Failure of Bid
				n/a	12/11/2017	n/a	n/a	12/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	29,000.00	29,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
825-09-04	Various size of meter 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	Resolution no. 2017-076 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo SD
825-09-04	Meter sewer tape	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					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-209 change mode of procurement; 1st Failure of Bid
158	Supply & Delivery of Parts 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	Resolution no. 2017-036 change mode of procurement; 1st Failure of Bid
798-02-04	Supply of brand new: 2"Ø x 2.9 meters non-threaded type pvc riser with complete accessories	Production Department	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, ZCCCFI		N/A		N/A	N/A	N/A	1st Failure of Bid through Resolution No. 2017-091
			2nd 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	n/a	GOP	298,167.00	298,167.00					COA, PICPA, ZCCCFI		N/A		N/A	N/A	N/A	2nd Failure of Bid through Resolution No. 2017-150
			Negotiated Procurement-Two Failed Bidding	n/a	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	3rd Failure of Bid through Resolution No. 2017-226
825-07-02	Various tools, shop and garage equipment use for various repair works at TOEMD and this office	GSD/TOEMD	Shopping	n/a	6/7/2017	n/a	n/a	7/11/2017	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	Resolution no. 2017-117 change mode of procurement; 1st Failure of Bid
			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	n/a	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
			Negotiated 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	25,530.00	25,530.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-256 change mode of procurement; 3rd Failure of Bid; Cancelled PR per Memo TOEMD 2017-081
825-01-04	Job Order: Labor & Materials Conversion of Permanent Magnet Generator of QAS 45 (47.5 KVA) generator	EMD/ Production	Negotiated Procurement (Small Value)	n/a	3/13/2017	n/a	n/a	3/21/2017	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	Resolution no. 2017-029 change mode of procurement; 1st Failure of Bid
825-01-04	Oil Filters, Fuel Filters, Air Filters (Fleetguard or Ford airconditioning system	EMD/ Production	Shopping	n/a	3/28/2017	n/a	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
			Shopping	n/a	6/30/2017	n/a	n/a	7/6/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,100.00	55,100.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
814-03-02	Auxiliary fan 12V, Blower motor Assy. 12v Single Shafting (Front), Blower motor assy. 12v Double Shafting (Rear), Compressor 12v, Condenser (Front & Rear), Expansion Valve (Front & Battery 12v, 4AH	GSD/TOEMD	Negotiated Procurement (Small Value)	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							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
				n/a	5/19/2017	n/a	n/a	5/25/2017	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	2nd Failure of Bid
				n/a	7/7/2017	n/a	n/a	7/13/2017	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	3rd Failure of Bid
				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	4th Failure of Bid; Cancelled PR per Memo TOEMD (2017-065)
814-01-02, 814-02-02, 814-03-02	Storage Battery, 12VDC, 9 Plates	GSD/TOEMD	Shopping	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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-042 change mode of procurement; 1st Failure of Bid
	Storage Battery, 12VDC, 13			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



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
814-03-02	Alternator 12v, Brake Master Assy, Clutch Lining, Clutch Master Assy, Horn, Hydrovac, Pressure Plate, Starter 12v, Wipe Motor	GSD/TOEMD	Negotiated Procurement Small Value	n/a	5/30/2017	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	Resolution no. 2017-102 change mode of procurement; 1st Failure of Bid		
814-03-02	Alternator 12v, Brake Master Assy, Clutch Lining, Clutch Master Assy, Horn, Hydrovac, Pressure Plate, Starter 12v, Wipe Motor	GSD/TOEMD	Negotiated Procurement Small Value	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	GOP	84,000.00	84,000.00					n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
814-03-03 814-01-01	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	n/a	6/27/2017	n/a	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	1st Failure of Bid		
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							2,718,237.06	2,718,237.06					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	2nd Failure of Bid		
814-04-02	Power Steering Pump	GSD	Negotiated Procurement (Small Value)	n/a	12/11/2017	n/a	n/a	12/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,000.00	22,000.00					n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
814-03-04	Various Parts of Engine Repair and Calibration (Truck SGD352)	PAMD	Shopping	n/a	8/31/2017	n/a	n/a	9/7/2017	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	1st Failure of Bid - No Bid Received		
814-03-04	Various parts of engine repair and replacement (Truck SGD345)	PAMD	Shopping	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	1st Failure of Bid		
825-08-03	For Backhoe, XCMG.XT860-11 Model 2009, 4 Cylinder	MERD/ECD	Negotiated Procurement (Small Value)	n/a	11/17/2017	n/a	n/a	11/21/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							n/a						Resolution no. 2017-292 change mode of procurement; 2nd Failure of Bid - No Bid Received		
				n/a	11/29/2017	n/a	n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	154,560.00	154,560.00					n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
169-03	Body Gate Valve with various sizes	Proper Section/ GSD	Public Bidding	n/a	8/23/2017	8/31/2017	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	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)	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	Resolution no. 2017 change mode of procurement; 1st Failure of Bid		
AWARDED PROJECTS																															
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	Resolution no. 2017-002 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	Resolution no. 2017-021 change mode of procurement; Awarded through abstract/resolution no. 2017-045	
207-02-00 761-01-00	Supply & Installation of Wireless Data Network	MISD/CorPlan	Negotiated Procurement-Two Failed Bidding		08/14/17	08/17/17	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	n/a	10/03/17	n/a	n/a	10/30/17	11/14/17	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	Awarded through abstrat/resolution no. 2017-414; PO NO. 13893		
207-02-00	Laser Printer (with 2 Toner)	CorPlan/MISD	Shopping	n/a	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	Resolution no. 2017-096 change mode of procurement; Awarded through abstract/resolution no. 2017-192; PO NO. 13787		
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 Fax, Dot Matrix Printer	MISD/OGM	Shopping	n/a	07/05/17	n/a	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	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-281; PO NO. 13844		
207-02-01	Laptop	AFMD	Public Bidding	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	COA, ZCCCFI, PICPA	8/25/2017	n/a	8/25/2017			Awarded as per BAC Resolution No. 2017-259; PO NO. 13913		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
207-01-02	LED TV 40"	Property Section/ GSD	Shopping	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	n/a	Resolution no. 2017-079 change mode of procurement; Awarded through abstract/resolution no. 2017-386 2017-161; PO 13777
207-10-00	Conference Audio- Recording System	OBOD/OGM	Negotiated Procurement (Small Value)	n/a	10/11/17	n/a	n/a	10/17/17	n/a	n/a	11/10/17	11/20/17	11/20/17			GOP	150,000.00		150,000.00	138,000.00		138,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-432; PO NO. 13903
226-01	Basic LED Flat Screen T.V 32 inches	AFMD/BCMD	Shopping	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded; PO NO. 13886 abstract/resolution no. 2017-386
226-03	Filing Cabinet, steel, vertical, 3 drawers	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	Awarded through abstract/resolution no. 2017-327
226-02	Steel Locker 6-Door	GSD-BGMD	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-080 change mode of procurement; Awarded through abstract/resolution no. 2017-154
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-191; PO NO. 13794
207-01-02	Steel Locker 6-Openings	GSD/WMMD	Negotiated Procurement (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	n/a	Resolution no. 2017-156 change mode of procurement; Awarded through abstract/resolution no. 2017-267; PO NO. 13832
226-01	Steel Cabinet	AFMD/BCMD	Negotiated Procurement (Small Value)	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	12/29/17	GOP	28,000.00		28,000.00	27,995.00		27,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-400; PO NO. 13895
204-05	Supply & Installation of Prefabricated Container Van Office	DRRMC	Negotiated Procurement (Small Value)	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	n/a	Awarded through abstract/resolution no. 2017-477; under process
376-00	Handheld Radio with NTC license for CREAS	CREAS	Negotiated Procurement-Two 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	COA, PICPA, ZCCCFI	6/5/2017	n/a	6/5/2017	6/5/2017	7/20/2017		Awarded through Resolution No. 2017-200; PO No. 13848
376-03	Various Handheld Radio & Mobile Radio Base	EWRD	Negotiated 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	COA, PICPA, ZCCCFI	7/11/2017	n/a	7/11/2017	7/11/2017	8/11/2017		Awarded through Resolution No. 2017-212; PO No. 13874
207-01-00	Supply, Installation & Commissioning of 2.5 HP Split Type Aircon	Legal Department/ OGM	Negotiated Procurement (small value)	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	Awarded through abstract/resolution no. 2017-004
372-12-01	Split Type Aircon Wall Mounted R22	AFMD/BCMD	Negotiated Procurement (Small 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	n/a	Resolution no. 2017-207 change mode of procurement; Awarded through abstract/resolution no. 2017-388
208	Single Channel Adjustable Volume Pipettor	QCDD/PD	Negotiated Procurement (Small Value)	n/a	04/19/17	n/a	n/a	04/25/17	05/09/17	05/09/17	09/04/17	09/04/17	09/04/17			GOP	60,000.00		60,000.00	38,640.00		38,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-066 change mode of procurement; Awarded through abstract/resolution no. 2017-149; PO NO. 13779
226-02	Steel Filing Cabinet with double lock (3-Drawer with safety vault), wrinkled Executive Chair, High back w/ gaslift & armrest w/out recliner	GSD/TOEMD	Negotiated Procurement (Small Value)	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	n/a	Resolution no. 2017-039 change mode of procurement; Awarded through abstract/resolution no. 2017-074; PO NO. 13748
207-01-02	Swivel Chair (Computer Chair) w/ gas lift & arm rest	WMMD	Shopping	n/a	02/23/17	n/a	n/a	03/02/17	n/a	n/a	04/07/17	04/18/17	04/18/17	04/20/17	05/11/17	GOP	8,800.00		8,800.00	7,045.00		7,045.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-053; PO NO. 13735
207-01-05	Supply, Installation, Testing & Commissioning a Brand New 3.0 Tons mounted airconditioner	GSD/BGMD	Negotiated Procurement (Small Value)	n/a	07/27/17	n/a	n/a	08/01/17	08/15/17	08/15/17	08/25/17	09/07/17	09/07/17	10/12/17	11/13/17	GOP	140,000.00		140,000.00	139,500.00		139,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-316
372-01	Office Safe (Vault) - dial type	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-048; PO NO. 13737
225-07-02	Pipe Wrench 8" Rigid Heavy Duty	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	Awarded through abstract/resolution no. 2017-054
225-01-04	Plasma Cutter	GWS/WPD/ Production Dept.	Negotiated Procurement (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	05/08/17	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	n/a	Resolution no. 2017-046 change mode of procurement; Awarded through abstract/resolution no. 2017-098; PO NO. 13766
225-07-04	Supply of Brand New Solenoid Driven Chlorine Metering Pump	Production Department	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	COA, PICPA, ZCCCFI	4/18/2017	n/a	5/2/2017	5/11/2017	6/9/2017		Awarded through BAC Resolution No. 2017-159; PO NO. 13816



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
378-02	Low Pressure Spray Gun	WMMD/GSD	Negotiated Procurement (Small Value)	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	Awarded through abstract/resolution no. 2017-482	
	Air Impact Wrench 1/2 in drive with socket, Battery Charger with booster	GSD/TOEMD	Negotiated Procurement (Small Value)																									Resolution no. 2017-154 change mode of procurement; Awarded through abstract/resolution no. 2017-323; PO NO. 13868		
225-07-02				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	n/a		
225-07-04	Supply & Delivery of Engine Driven Water Pump 5hp, with 20 meters suction & discharge hose	PAMD	Negotiated Procurement (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	n/a	Awarded through abstract/resolution no. 2017-484; PO NO. 13925	
	Supply, delivery & Commissioning of Brand New Tire Changer for Trucks/Big Tires & Portable Air Compressor for preventive maintenance, repair & servicing of ZCWD motor vehicles/transportation & equipment	TOEMD	Negotiated Procurement-Two Failed Bidding	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	COA, PICPA, ZCCCIFI	9/11/2017	n/a	9/11/2017	10/10/2017	11/16/2017		Awarded through BAC Resolution No. 2017-297; PO No. 13923
225-06-02	Supply & Delivery of Brand New Water Pump Coupled Directly to Gasoline Engine	GSD/TOEMD	Negotiated Procurement (Small Value)	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							Awarded through abstract/resolution no. 2017-428	
169-01	1"Ø Water Meter, 3/4"Ø Water Meter	WMMD	Public Bidding	n/a	04/10/17	04/18/17	n/a	05/02/17	05/15/17	6/13/2017 7/11/2017	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	6/6/17 7/6/17		Awarded through Resolution No. 2017-184; PO No. 13842
169-01	Inserts for 1/2"Ø Arad Water Meters	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	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-226; PO NO. 13808	
	4"Ø Water Meter, 3"Ø Water Meter, 2"Ø Water Meter	WMMD	Public Bidding	n/a	04/10/17	04/18/17	n/a	05/02/17	05/15/17	6/15/2017 07/11/17	08/08/17					GOP	431,991.00		431,991.00	431,991.00		431,991.00	COA, PICPA, ZCCCIFI	4/11/2017	n/a	4/11/2017	5/11/2017	6/9/17 & 7/6/17		Awarded through Resolution No. 2017-181 (pending request of cancellation from end- user)
	1 1/2" Ø Volumetric Water Meter (DN-15mm) for WMMD use (Reconnection, Replacement of aging/NF meter)	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	COA, PICPA, ZCCCIFI	4/20/2017	n/a	4/20/2017	5/11/2017	6/6/2017		Awarded through abstract/resolution no. 2017-147; PO No. 13815
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	COA, PICPA, ZCCCIFI	10/6/2017	N/A	10/6/2017	11/9/2017	11/17/2017		Awarded through BAC Resolution No. 2017-296; PO No. 13914
168-02	Various C.I Saddle Clamp	Property Sec./ GSD	Public Bidding	02/07/17	02/15/17	02/23/17	n/a	03/07/17	03/28/17	4-18-17 & 5-23- 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	PICPA, COA, ZCCCIFI	2/16/2017	N/A	2/16/2017	3/27/2017	4-1-17 & 5- 11-17	N/A	Awarded through BAC Resolution No. 2017-123; PO No. 13786
																												Resolution no. 2017-051 change mode of procurement; Awarded through abstract/resolution no. 2017-084		
168-02	Sand	Property Sec./ GSD	Negotiated Procurement (Small Value)	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	Resolution no. 2017-051 change mode of procurement; Awarded through abstract/resolution no. 2017-061	
	Security Seal 22" w/ Stainless Wire (Plastic)	Property Sec./ GSD	Negotiated Procurement (Small Value)	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	n/a		
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 #7	Property Sec./ GSD	Negotiated Procurement (Small Value)	n/a	06/07/17	n/a	n/a	06/13/17	06/29/17	06/29/17	07/12/17	07/19/17	07/19/17	04/06/17	04/17/17	GOP	314,517.04	314,517.04		289,912.00	289,912.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-221	
169-02	P.E Tubing 3/4" x 150 meter/roll SDR-11 P.E Tubing 2" x 60 meters/roll SDR-12	Property Sec./ GSD	2nd Public Bidding	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	COA, PICPA, ZCCCIFI	6/19/2017	N/A	6/19/2017	7/20/2017	8/11/2017		Awarded through Resolution No. 2017-213; PO No. 13873
168-01	Cement - Portland	Property Sec./ GSD	Negotiated Procurement (Small 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	Resolution no. 2017-299 change mode of procurement; Awarded through abstract/resolution no. 2017-500; PO NO. 13930	
131-16	Portland cement for use in the fabrication of concrete meter stand	Property Sec./ GSD	Negotiated Procurement-Two Failed Bidding	n/a	06/05/17	06/08/17	n/a	06/20/17	07/06/17	07/18/17	08/08/17	08/30/17	08/30/17	09/14/17	09/14/17	GOP	474,848.00		474,848.00	473,176.00		473,176.00	COA, PICPA, ZCCCIFI	6/5/2017	n/a	6/5/2017	6/30/2017	7/12/2017		Awarded through Resolution No. 2017-196; PO No. 13838
101-829	Portland Cement	MERD/ECD	Shopping	n/a	03/02/17	n/a	n/a	03/14/17	n/a	n/a	03/28/17	03/31/17	03/31/17	04/04/17	04/17/17	GOP	11,960.00		11,960.00	11,500.00		11,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-044 change mode of procurement; Awarded through abstract/resolution no. 2017-068; PO NO. 13745	
101-828	Various Construction Materials	GSD	Negotiated Procurement (Small Value)	n/a	07/13/17	n/a	n/a	07/18/17	08/03/17	08/03/17	08/17/17	09/08/17	09/08/17	10/26/17	11/16/17	GOP	272,455.00		272,455.00	263,062.00		263,062.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-294; PO NO. 13849	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
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	Resolution no. 2017-084 change mode of procurement; Awarded through abstract/resolution no. 2017-166		
101-810	Portland Cement for Proposed Replacement of 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	OA, PICPA, ZCCCI	6/19/2017	N/A	6/19/2017	6/19/2017	7/27/2017		Awarded through abstract/resolution no. 2017-203; PO No. 13850	
131-5, 131- 16, 131-10, 131-9	Various Hardware Materials	MERD/ECD	Negotiated Procurement (Small 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	Resolution no. 2017-154 change mode of procurement; Awarded through abstract/resolution no. 2017-291		
131-5, 131- 16, 131-10, 131-9	Various Hardware Materials	MERD/ECD	Negotiated Procurement (Small 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	Resolution no. 2017-154 change mode of procurement; Awarded through abstract/resolution no. 2017-292		
168-03	PVC Pipe and Bend for Proposed Pipeline at Sitio Limon-Bagacay Barangay 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	COA, PICPA, POCUREMENT WATCH, ZCCCFI	9/22/2017	n/a	9/22/2017	10/19/2017	11/9/2017		Awarded to nation Mfg. through BAC Resolution 2017-289;	
751-01-01	Field Books, Mechanical Pencil	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	2/6/2017	n/a	n/a	2/14/2017	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			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-019 change mode of procurement; Awarded through abstract/resolution no. 2017-030		
751-01-01	HP Deskjet Ink-131A CF210A, CF211A, CF212A, CF213A	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	2/6/2017	n/a	n/a	2/14/2017	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	Resolution no. 2017-018 change mode of procurement; Awarded through abstract/resolution no. 2017-031; PO NO. 13723		
751-01-00	Kyocera TK-3134 Toner for Kyocera FS-4300DN	CorPlan/ MISD	Negotiated Procurement (Small Value)	n/a	2/6/2017	n/a	n/a	2/14/2017	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	Resolution no. 2017-020 change mode of procurement; Awarded through abstract/resolution no. 2017-029; PO 13718		
151	Tracing Paper 40-inch, 70- 75g/m²	ECD	Shopping	n/a	2/15/2017	n/a	n/a	2/21/2017	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	Awarded through abstract/resolution no. 2017-046; PO 13730		
751-01-02	Employee's Leave Card Employee's Training Card	PWD/HRD	Shopping	n/a	3/16/2017	n/a	n/a	3/23/2017	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	Resolution no. 2017-048 change mode of procurement; Awarded through abstract/resolution no. 2017-092; PO NO. 13751		
751-01-01	Toner Cart: HP131A CF 210A, CF 211A, CF 212A CF 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	Resolution no. 2017-052 change mode of procurement; Awarded through abstract/resolution no. 2017-124		
751-01-01	Contract Cards	GSD	Shopping	n/a	4/17/2017	n/a	n/a	4/20/2017	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	Resolution no. 2017-067 change mode of procurement; Awarded through abstract/resolution no. 2017-137; PO NO. 13769		
751-01-00	12" x 18" coated paper	CorPlan/ OGM	Shopping	n/a	10/30/2017	n/a	n/a	11/14/2017	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	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-442; PO NO. 13909		
751-01-00	Kyocera Photocopier Toner TK100	Legal Department	Direct Contracting	n/a	8/7/2017	n/a	n/a	8/15/2017	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	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-329; PO NO. 13855		
751-01-00	Ineo+364e Printer Inks	CorPlan/OGM	Direct Contracting	n/a	8/23/2017	n/a	n/a	8/29/2017	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	Awarded through abstract/resolution no. 2017-347; PO NO. 13872		
157	KM-TK439	AFMD	Direct Contracting	n/a	9/15/2017	n/a	n/a	9/19/2017	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	n/a	102,200.00	102,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-220 change mode of procurement; Awarded through abstract/resolution no. 2017-394; PO NO. 13883		
151	ZCWD pre-printed water bills	GSD	Agency to Agency	n/a	8/24/2017	n/a	n/a	8/31/2017	n/a	n/a	9/15/2017	9/18/2017	9/18/2017			GOP	100,000.00	100,000.00	n/a	100,000.00	100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-211 change mode of procurement; Awarded through abstract/resolution no. 2017-353; PO NO. 13875		
151	Kyocera, TK-135 Toner for Kyocera KM - 2820	GSD	Direct Contracting	n/a	11/17/2017	n/a	n/a	11/21/2017	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	Awarded through abstract/resolution no. 2017-463; PO NO. 13911		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
751-01-01	Kyocera Taskalfa Toner- TK479	BCMD/AFMD	Direct Contracting	n/a	12/7/2017	n/a	n/a	12/12/2017	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	Resolution no. 2017-307 change mode of procurement; Awarded through abstract/resolution no. 2017-495; PO NO. 13927		
807-02-02 751-01-02	Maintenance Kit 479 Toner Kyocera Mita TK-479	GSD/PMMD	Direct Contracting	n/a	12/7/2017	n/a	n/a	12/13/2017	n/a	n/a	12/20/2017					GOP	64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-308 change mode of procurement; Awarded through abstract/resolution no. 2017-497; PO NO. 13933			
761-01-04	Air Cooler/ Humidifier	AFMD/BCMD	Shopping	n/a	9/11/2017	n/a	n/a	9/14/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-389			
761-01-01	Bundy Clock	AFMD/BCMD	Shopping	n/a	2/28/2017	n/a	n/a	3/7/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-042 change mode of procurement; Awarded through abstract/resolution no. 2017-059; PO NO. 13771			
751-01-03	Kyocera MK-895B	ECD	Direct Contracting	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-157 change mode of procurement; Awarded through abstract/resolution no. 2017-265; PO NO. 13818			
751-01-02	TK-439 Toner for Kyocera TaskAlfa 181	GSD/ BAC Secretariat	Direct Contracting	n/a	6/30/2017	n/a	n/a	7/6/2017	n/a	n/a	7/13/2017	7/18/2017	7/18/2017			GOP	80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-158 change mode of procurement; Awarded through abstract/resolution no. 2017-272; PO NO. 13819			
162-01	Portable Speaker with trolley	CorPlan/OGM	Negotiated Procurement (Small Value)	n/a	9/7/2017	n/a	n/a	9/12/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-210 change mode of procurement; Awarded through abstract/resolution no. 2017-371; PO NO. 13896			
761-04-01	Office Chair w/ Arm Rest, Gas Lift (Good Quality)	CSD	Negotiated Procurement (Small Value)	n/a	11/8/2017	n/a	n/a	11/14/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-268 change mode of procurement; Awarded through abstract/resolution no. 2017-453			
761-04-01	Monoblock Chairs	AFMD/BCMD	Shopping	n/a	4/19/2017	n/a	n/a	4/25/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-073 change mode of procurement; Awarded through abstract/resolution no. 2017-144			
761-04-02	Wooden Office Table w/ drawer	GSD-BGMD	Shopping	n/a	6/7/2017	n/a	n/a	6/13/2017	7/4/2017	7/4/2017	7/12/2017	7/18/2017	7/18/2017	8/17/2017	7/21/2017	GOP	6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-117 change mode of procurement; Awarded through abstract/resolution no. 2017-220			
761-04-02	Industrial Fan 20"	Property/GSD	Shopping	n/a	7/5/2017	n/a	n/a	7/11/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-276; PO NO. 13831			
761-04-03	Steel Cabinet, 4 Drawer, wrinkled finished	Finance Group	Shopping	n/a	7/14/2017	n/a	n/a	7/20/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-297; PO NO. 13834			
761-04-02 761-03-02	Filing Cabinet, 4 Drawer, wrinkled finished Binding Stapler (Heavy duty)	BAC Secretariat/ GSD	Shopping	n/a	7/14/2017	n/a	n/a	7/20/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-169 change mode of procurement; Awarded through abstract/resolution no. 2017-300; PO NO. 13835			
761-04-00	Executive Chair	Legal Department	Negotiated Procurement (Small Value)	n/a	10/30/2017	n/a	n/a	11/7/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-254 change mode of procurement; Awarded through abstract/resolution no. 2017-444; PO NO. 13910			
761-04-02	Computer Chair	GSD	Shopping	n/a	9/15/2017	n/a	n/a	9/19/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-221 change mode of procurement; Awarded through abstract/resolution no. 2017-395; PO NO. 13900			
761-04-02	Wooden Office Table	GSD	Shopping	n/a	11/29/2017	n/a	n/a	12/5/2017	n/a	n/a	12/13/2017					GOP	13,200.00	13,200.00		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	Negotiated Procurement (Small Value)	n/a	2/28/2017	n/a	n/a	3/7/2017	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	F			



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 Stone 4" small	Property Sec./ GSD	Negotiated Procurement (Small Value)	n/a	3/7/2017	n/a	n/a	3/14/2017	3/28/2017	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	Resolution no. 2017-038 change mode of procurement; Awarded through abstract/resolution no. 2017-070		
761-03-02	Pallet (3-Ton) Plastic	Property Sec./ GSD	Shopping	n/a	4/26/2017	n/a	n/a	5/2/2017	5/15/2017	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	Resolution no. 2017-075 change mode of procurement; Awarded through abstract/resolution no. 2017-158		
761-03-01	External Hard Disk	CSD	Shopping	n/a	6/7/2017	n/a	n/a	6/27/2017	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	Resolution no. 2017-118 change mode of procurement; Awarded through abstract/resolution no. 2017-217; PO NO. 13817		
761-03-02	Supply, Delivery & Testing of Cooler/Humidifier	GSD/BGMD	Negotiated Procurement (Small Value)	n/a	9/11/2017	n/a	n/a	9/14/2017	10/3/2017	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	8/7/2017	n/a	n/a	8/15/2017	8/31/2017	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	Awarded through abstract/resolution no. 2017-324; PO NO. 13869		
761-03-03	Power Inverter (3000W)	EWRD	Shopping	n/a	11/27/2017	n/a	n/a	12/5/2017	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	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	11/27/2017	n/a	n/a	12/5/2017	12/21/2017	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	Awarded through abstract/resolution no. 2017-480; PO NO. 13934		
751-02-01	Computerized Water Official Receipts	AFMD/BCMD	Agency to Agency	n/a	3/10/2017	n/a	n/a	3/16/2017	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	Resolution no. 2017-047 change mode of procurement; Awarded through abstract/resolution 2017-076		
751-02-01	ZCWD Official Receipt	Cashiering/BCM D	Negotiated Procurement (Agency to Agency)	n/a	7/7/2017	n/a	n/a	7/13/2017	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	Resolution no. 2017-162 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	10/23/2017	n/a	n/a	10/30/2017	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	Awarded through abstract/resolution no. 2017-440; PO NO. 13905		
791-02	Professional Services	HRD	Negotiated Procurement (Small Value)	n/a	10/5/2017	n/a	n/a	10/10/2017	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	Resolution no. 2017-239 change mode of procurement; Awarded through abstract/resolution no. 2017-427; PO NO. 13891		
791-02	Grocery Pack with Eco Bag	HRD	Negotiated Procurement (Small Value)	n/a	10/23/2017	n/a	n/a	10/30/2017	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	Awarded through abstract/resolution no. 2017-439; PO NO. 13904		
791-02	Brick Ham 500g with Coffee and Beef Loaf 150g with Eco Bag	HRD	Negotiated Procurement (Small Value)	n/a	12/1/2017	n/a	n/a	12/5/2017	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	Awarded through abstract/resolution no. 2017-478; PO NO. 13919		
791-02	Professional Services for Led Wall	HRD	Negotiated Procurement (Small Value)	n/a	11/10/2017	n/a	n/a	11/14/2017	n/a	n/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	Resolution no. 2017-274 change mode of procurement; Awarded through abstract/resolution no. 2017-451; PO NO. 13908		
793-02	Meals for 43rd Anniversary	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-007 change mode of procurement; Awarded through abstract/resolution no. 2017-016; PO 13716		
793-02	Lechon (Pork-15 Kilos) for 43rd Anniversary	HRD	SVP	n/a	1/27/2017	n/a	n/a	2/7/2017	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	Resolution no. 2017-007 change mode of procurement; Awarded through resolution/ abstract no. 2017-013; PO 13715		
793-01	Meals for the Inauguration of ZCWD's Collection Center at Gov. Ramos	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	3/20/2017	n/a	n/a	3/23/2017	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	Resolution no. 2017-051 change mode of procurement; Awarded through abstract/resolution no. 2017-093		
793-02	Various Hardware Materials for physical setup during 43rd anniversary	HRD	Shopping	n/a	3/20/2017	n/a	n/a	3/23/2017	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	For Resolution; Awarded through abstract/resolution no. 2017-095		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
793-02	Meals for the ZCWD Water Treatment Plant Anniversary on October 29, 2017	HRD	Negotiated Procurement (Small Value)	n/a	10/20/2017	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	Resolution no. 2017- change mode of procurement; Awarded through abstract/resolution no. 2017-433; PO NO. 1390	
797-00-01	Uniform set for ZCWD athletes and committee for MAWD Sportsfest 2017	CorPlan/OGM	Negotiated Procurement (Small Value)	n/a	4/8/2017	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	Resolution no. 2017-078 change mode of procurement; Awarded through abstract/resolution no. 2017-134; PO NO. 13762
797-01-02	T-shirts for 18-day Campaign to end Violence Against women	HRD	Negotiated Procurement (Small Value)	n/a	11/17/2017	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	Resolution no. 2017-285 change mode of procurement; Awarded through abstract/resolution no. 2017-467; PO NO. 13915
783-02-02	Plaque of Appreciation	HRD	Negotiated Procurement (Small Value)	n/a	1/27/2017	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	Resolution no. 2017-007 change mode of procurement; Awarded through abstract/resolution no. 2017-011; PO 13727
783-02-02	14K Ring (8.0 grams)	HRD	Negotiated Procurement (Small Value)	n/a	1/27/2017	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	Resolution No. 2017-007 change mode of procurement; Awarded through resolution/abstract no. 2017-12; PO 13702
783-02-02	Gold Pendant w/ Gold Chain	HRD	Negotiated Procurement (Small Value)	n/a	1/27/2017	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	Resolution no. 2017-007 change mode of procurement; Awarded through resolution/abstract no. 2017-008; PO 13701
783-02-02	Gold Bracelet	HRD	Negotiated Procurement (Small Value)	n/a	1/27/2017	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	Resolution no. 2017-007 change mode of procurement; Awarded through abstract/ resolution no. 2017-010; PO 13703
783-02-02	Wrist Watch (For Men)	HRD	Shopping	n/a	2/23/2017	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	Resolution no. 2017-041 change mode of procurement; Awarded through abstract/resolution no. 2017-056
783-02-02	Wrist Watch (For Ladies)	HRD	Shopping	n/a	2/23/2017	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	Resolution no. 2017-041 change mode of procurement; Awarded through abstract/resolution no. 2017-055
760-02	Toner Black , TN321 (K,C,M,Y)	HRD	Direct Contracting	n/a	4/19/2017	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	Resolution no. 2017-074 change mode of procurement; Awarded through abstract/resolution no. 2017-140; PO 13806
777-0	Toners for the Printing of 100 copies of the Water Audit Toolkits (Commercial and Residential)	Planning & Monitoring/OGM	Direct Contracting	n/a	4/26/2017	n/a	n/a	5/2/2017	n/a	n/a	5/22/2017	7/24/2017	7/24/2017	7/25/2017	7/25/2017	GOP	64,000.00	64,000.00				53,600.00	53,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-081 change mode of procurement; Awarded through abstract/resolution no. 2017-159; PO NO. 13806
157	Oil : Engine Oil SAE40 for Diesel Engine use, Engine Oil SAE20W-40 for gasoline engine use, Gear Oil 90, Oil ATF in one (1) Liter container, Oil 10 Hydraulic in pail or in in 1 Liter Container, Oil Flushing in One (1) Liter Content/Container, Grease, in 2 2Kgs per container, Brake Fluid in 300ml container, Coolant in one (1) liter container, WD40 in 12Oz Aerosol Container, Fuel enhancer/saver in 300ml container, Belt conditioner in one (1) liter container	GSD/TOEMD	Shopping	n/a	3/13/2017	n/a	n/a	3/28/2017	4/4/2017	4/4/2017	4/20/2017	4/26/2017	4/26/2017	7/3/2017	7/6/2017		92,698.00	92,698.00				69,977.00	69,977.00		n/a					Resolution no. 2017-036 change mode of procurement; Awarded through abstract/resolution no. 2017-081
157	Diesel Engine Oil SAE 15W40	EMD/Productio n	Shopping	n/a	3/21/2017	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	Awarded through abstract/resolution no. 2017-099; PO NO. 13756	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
157	Engine Oil	TOEMD/GSD	Negotiated 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	Resolution no. 2017-167 change mode of procurement; Awarded through abstract/resolution no. 2017-307; po no. 13858		
158	Liquefied Chlorine Gas	Water 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	Awarded through resolution no. 2017-112; PO 13782		
158	Flocculant Aid- 25KGS/BAG	Water QualityDiv/ Production Dept.	Negotiated 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	Resolution no. 2017-016 change mode of procurement; Awarded through abstract/resolution no. 2017-038; PO no. 13720		
792-09	Powder Chlorine (Calcium Hypochlorite)	Water QualityDiv/ Production Dept.	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. 2017-124; PO No. 13810
792-09	Aluminum Sulfate	Water 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	N/A	Awarded through Resolution No. 2017-122; 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		Awarded through Resolution No. 2017-146; PO NO. 13837
158	Liquid Poly Aluminum Chloride (PAC)	QualityDiv/ Production Dept.	Repeat Order		n/a	n/a	n/a	5/22/2017	n/a	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		PO NO. 13791	
158	Liquid Poly Aluminum Chloride (PAC)	Water QualityDiv/ Production 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	ICPA, COA, ZCCCI	6/7/2017	n/a	6/7/2017	7/6/2017	7/27/2017		Award through Resolution No. 2017-202; PO No. 13856
158	DPD - Free Chlorine Powder Pillows (HACH)	Quality Control Div/ Production Dept.	Shopping	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				n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2017-143 change mode of procurement; Awarded through abstract/resolution no. 2017-249; PO NO. 13830	
792-09	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases)	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	Resolution No. 2017-161 change mode of procurement; Awarded through abstract/resolution no. 2017-274; PO NO. 13820	
792-09	Powder Chlorine (Calcium Hypochlorite) - 70%±5%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases)	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	Resolution No. 2017-161 change mode of procurement; Awarded through abstract/resolution no. 2017-273; PO NO. 13821	
792-09	Liquid Poly Aluminum Chloride (PAC)	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases)	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	Resolution No. 2017-161 change mode of procurement; Awarded through abstract/resolution no. 2017-275; PO NO. 13822	
158	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases)	n/a	7/7/2017	n/a	n/a	7/11/2017	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	Resolution No. 2017-185 change mode of procurement; Awarded through abstract no. 2017-283 & resolution no. 2017-186; PO NO. 13829	
792-09	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases)	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	Resolution no. 2017-234 change mode of procurement; Awarded through abstract/resolution no. 2017-390; PO NO. 13871	
792-09	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement (Emergency Cases)	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	Awarded through resolution no. 2017-260 with abstract no. 2017- 434; PO NO. 13894	
158	Liquid Poly Aluminum Chloride (PAC)	Water QualityDiv/ Production Dept.	Repeat Order	n/a	11/17/2017	n/a	n/a	11/21/2017	n/a	n/a	11/23/2017	11/23/2017	11/23/2017	6/26/2017		GOP	1,671,600.00	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	Awarded through resolution no. 2017-295 with abstract no. 2017- 464; PO NO. 13917		
158	Aluminum Sulfate - 17%	Water QualityDiv/ Production Dept.	Negotiated Procurement 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		GOP	168,000.00	168,000.00	168,000.00	168,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through BAC Resolution No. 2017-323		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
767-02-02	Meals (1-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-026; PO 13706		
767-02-03	Meals for two (2) day Seminar	HRD	SVP	n/a	2/17/2017	n/a	n/a	2/23/2017	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	Awarded through abstract/resolution no. 2017-049; PO 13731		
767-02-02	Meals (2-am snacks, 2- lunch, 2-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	n/a	n/a	2/24/2017	3/3/2017	3/3/2017	4/28/2017	4/28/2017	GOP	17,000.00	17,000.00		17,000.00	17,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-025; PO NO. 13707		
767-02-02	Meals for two (2) day Seminar	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-024; PO NO. 13705		
767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-023; PO 13711		
767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	n/a	n/a	2/24/2017	3/3/2017	3/3/2017	9/14/2017	9/14/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-022; PO 13713		
767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-021; PO 13712		
767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-020; PO 13711		
767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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		21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-019; Cancelled PR per Memo HRD 17-09- 034; PO 13710		
767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-018; PO 13708		
767-02-02	Customized Round Foldable Fans with Pouch	AGSD/HRD	SVP	n/a	2/6/2017	n/a	n/a	2/14/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-035; PO 13717		
767-02-02	Seminar Kit/Bag	AGSD/HRD	SVP	n/a	2/6/2017	n/a	n/a	2/14/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-034; PO 13728		
767-02-02	Seminar Name Tags	HRD/PWD	SVP	n/a	2/6/2017	n/a	n/a	2/14/2017	n/a	n/a	3/6/2017	3/14/2017	3/14/2017	3/24/2017	3/27/2017	GOP	6,000.00	6,000.00		5,900.00	5,900.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-036; PO 13729		
767-02-02	Retractable Ballpens (Customized)	HRD/PWD	SVP	n/a	2/6/2017	n/a	n/a	2/14/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-033; PO 13722		
767-02-02	Meals (3-am snacks, 3- lunch, 3-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-017; PO 13704		
767-02-02	Meals (1-pm snacks)	HRD	SVP	n/a	1/31/2017	n/a	n/a	2/9/2017	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	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-008 change mode of procurement; Awarded through abstract/resolution no. 2017-027; PO 13709			



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767-02-02	Polo Shirt w/ Colored Printing	HRD	Negotiated Procurement (Small Value)	n/a	9/18/2017	n/a	n/a	9/21/2017	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	Awarded through abstract/resolution no. 2017-401			
																				n/a							Resolution no. 2017-060 change mode of procurement; Awarded through abstract/resolution no. 2017-114				
767-03	Meals for First Aid Training on April 1, 2017	EWRD	Negotiated Procurement (Small Value)	n/a	3/22/2017	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	Resolution no. 2017-070 change mode of procurement; Awarded through abstract/resolution no. 2017-135			
																											Resolution no. 2017-051 change mode of procurement; Awarded through abstract/resolution no. 2017-115				
767-03	Meals for GSIS Training on April 17-21, 2017	EWRD	Negotiated Procurement (Small Value)	n/a	4/7/2017	n/a	n/a	4/11/2017	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	Resolution no. 2017-097 change mode of procurement; Awarded through abstract/resolution no. 2017-180; PO NO. 13785			
																											Resolution no. 2017-301 change mode of procurement; Awarded through abstract/resolution no. 2017-364; PO NO. 13862				
767-02-02	Meals for ther Orientation on the Recruitment, Selection and Placement to Water District Employee on April 24-28, 2017	HRD	Negotiated Procurement (Small Value)	n/a	3/24/2017	n/a	n/a	3/30/2017	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	Resolution no. 2017-301 change mode of procurement; Awarded through abstract/resolution no. 2017-488; PO NO. 13922			
																											Awarded through abstract/resolution no. 2017-296; PO NO. 13828				
798-02-02	Meals for the Updates on GSIS, SSS, Philhealth and Pag-IBIG Benefits on June 27, 2017	HRD	Negotiated Procurement (Small Value)	n/a	5/16/2017	n/a	n/a	5/23/2017	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	Awarded through abstract/resolution no. 2017-310; PO NO. 13833			
767-02-02	Meals for the Managing Stress in the Workplace Seminar to be held on August 3-4, 2018	HRD	Negotiated Procurement (Small Value)	n/a	7/24/2017	n/a	n/a	7/27/2017	n/a	n/a	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	n/a	n/a	Awarded through abstract/resolution no. 2017-240; PO NO. 13789			
767-02-02	Meals for the Capability Building on Disaster Response to be held on June 27-29, 2017	HRD	Negotiated Procurement (Small Value)	n/a	6/19/2017	n/a	n/a	6/22/2017	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	Resolution no. 2017-128 change mode of procurement; Awarded through abstract/resolution no. 2017-224; PO NO. 13790			
																											Awarded through abstract/resolution no. 2017-296; PO NO. 13828				
767-00	Meals for 5-day ZCWD Mid- Term Performance Review 2017	CorPlan/OGM	Negotiated Procurement (Small Value)	n/a	6/7/2017	n/a	n/a	6/13/2017	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	Resolution no. 2017-342; PO NO. 13851 Resolution no. 2017-222 change mode of procurement; PO NO. 13860 Awarded through abstract/resolution no. 2017-361			
798-02-02	Meals for the Pre- Retirement Counseling on July 25, 2017	HRD	Negotiated Procurement (Small Value)	n/a	7/14/2017	n/a	n/a	7/18/2017	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	Resolution no. 2017-271 change mode of procurement; Awarded through abstract/resolution no. 2017-446; PO NO. 13901			
																											Awarded through abstract/resolution no. 2017-246; PO NO. 13793				
767-02-02	Meals for the Orientation on Male Reproductive Health	HRD	Negotiated Procurement (Small Value)	n/a	8/31/2017	n/a	n/a	9/7/2017	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	Resolution no. 2017-342; PO NO. 13851			
																											Resolution no. 2017-271 change mode of procurement; Awarded through abstract/resolution no. 2017-446; PO NO. 13901				
767-00	Venue and Meals for the conduct of the Internal Quality & Management Review Training Activities from December 11 to 15, 2017	Planning & Monitoring Div./ OGM	Negotiated Procurement (Small Value)	n/a	12/5/2017	n/a	n/a	12/8/2017	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	Awarded through abstract/resolution no. 2017-342; PO NO. 13851			
778-00	Meals for Welcome Dinner USAID March 5, 2017	OGM	Shopping	n/a	2/27/2017	n/a	n/a	3/2/2017	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	Resolution no. 2017-271 change mode of procurement; Awarded through abstract/resolution no. 2017-446; PO NO. 13901			
798-01	Meals for the 2nd Quarter WEMWADA Meeting on June 29, 2017	HRD	Negotiated Procurement (Small Value)	n/a	6/19/2017	n/a	n/a	6/22/2017	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	Awarded through abstract/resolution no. 2017-246; PO NO. 13793			
																										Resolution no. 2017-271 change mode of procurement; Awarded through abstract/resolution no. 2017-446; PO NO. 13901					
798-01	Meals for Climate change Vulnerability Risk Assessment Report Workshop for WEMWADA members on August 31, 2017	HRD	Negotiated Procurement (Small Value)	n/a	8/21/2017	n/a	n/a	8/24/2017	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	Resolution no. 2017-342; PO NO. 13851				
																										Resolution no. 2017-271 change mode of procurement; Awarded through abstract/resolution no. 2017-446; PO NO. 13901					
798-01	Meals for MAWD Meeting on September 15, 2017	HRD	Negotiated Procurement (Small Value)	n/a	8/28/2017	n/a	n/a	8/31/2017	n/a	9/7/2017	9/13/2017	9/13/2017	9/15/2017	9/15/2017	9/15/2017	GOP	31,000.00	31,000.00	30,700.00	30,700.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-271 change mode of procurement; Awarded through abstract/resolution no. 2017-446; PO NO. 13901				
																										Awarded through abstract/resolution no. 2017-246; PO NO. 13793					
798-01	Various Tools to be used by the ZCWD Contestant for the Regional Tap and Drill Skills Competition on Nov. 13, 2017 in Dapitan City	HRD	Negotiated Procurement (Small Value)	n/a	11/3/2017	n/a	n/a	11/7/2017	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	Resolution no. 2017-271 change mode of procurement; Awarded through 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	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	Awarded through abstract/resolution no. 2017-003; PO No. 13690				
775-00	DSL internet Burst speed up to 20 Mbps with Landline Subscription Installation charges including modem for the subscription (for TSG and OG internet augmentation)	CorPlan/MISD	Shopping		5/5/2017	n/a	n/a	5/11/2017	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	Resolution no. 2017-041 & 2017-090 change mode of procurement; Awarded through abstract/resolution no. 2017-175				



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
845-06	Utility Workers (12 Months Contract)	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,ZCCCH	4/11/2017	n/a	4/11/2017	5/11/2017	6/6/2017		Awarded through Resolution No. 2017-144; PO No. 13813; On-going contract
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,ZCCCH	4/20/2017	n/a	4/20/2017	5/11/2017	6/6/2017		Awarded through Resolution No. 2017-145; PO No. 13812; On-going contract
845-01-02	Supply of twenty (20) Personnel for Janitorial Services for Water Treatment Plant, Old Reservoir, Putik Collection Center, Motorpool & Main Office	GSD-BGMD	Public Bidding		4/19/2017	4/27/2017	n/a	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,ZCCCH	4/20/2017	n/a	4/20/2017	5/25/2017	6/9/2017		Awarded through Resolution No. 2017-160; PO No. 13814
761-02-04	Fermentation Tubes/Culture Tubes, Test Tube Racks-Polycarbonate, Sample Cell for Spectrophotometer, Pipette Filler	Quality Control Div/ Production Dept	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		Awarded through abstract/resolution no. 2017-397; PO no. 13897
844	Professional Services: Retainer Physician	PWD/HRD	Negotiated Procurement (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		Resolution no. 2017-009 change mode of procurement; Awarded through abstract/resolution no. 2017-007; on-gong contract
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		Resolution No. 2017-053 change mode of procurement; Awarded through abstract/resolution no. 2017-051; on-going contract
778-00	Super Hero Water Drop Mascot	Corplan/OGM	Shopping	n/a	6/1/2017	n/a	n/a	6/13/2017	6/29/2017	6/29/2017	7/18/2017	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		Resolution no. 2017-107 change mode of procurement; Awarded through abstract no. 2017-206; PO NO. 13823
778-03	Printing Publication	Corplan/OGM	Media Services (Sec. 53.6)	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		Awarded through abstract/resolution no. 2017-413
778-01	Radio Station Advertisement	Corplan/OGM	Media Services (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		Awarded through abstract/resolution no. 2017-205; PO NOS. 13797, 13798, 13799, 13800 7 13801
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		Resolution no. 2017-053 change mode of procurement; Awarded through abstract/resolution no. 2017-096
778-00	Medical and Dental Mission	Corplan/OGM	Negotiated Procurement (Small Value)	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		34,500.00	34,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution No. 2017-053 change mode of procurement; Awarded through abstract/resolution no. 2017-113; PO NO. 13754
778-00	World Water Day T-Shirts with printing	Corplan/OGM	Negotiated 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		Awarded through abstract/resolution no. 2017-087
778-00	Public Consultation, June 30, 2017	Corplan/OGM	Negotiated Procurement (Small Value)	n/a	6/23/2017	n/a	n/a	6/27/2017	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		Resolution No. 2017-166 change mode of procurement; Awarded through abstract/resolution no. 2017-264; PO NO. 13839
778-00	WASH Program Month of July 2017	Corplan/OGM	Negotiated 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		Resolution No. 2017-178 change mode of procurement; Awarded through abstract/resolution no. 2017-309; PO NO. 13840
778-00	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		Resolution no. 2017-217 change mode of procurement; Awarded through abstract/resolution no. 2017-375; PO NO. 13865
778-00	WASH Program (3rd to 4th Quarter)	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	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		Resolution no. 2017-217 change mode of procurement; Awarded through abstract/resolution no. 2017-378; PO NO. 13864



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
778-00	Public Consultation (4th Quarter)	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	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	Resolution no. 2017-217 change mode of procurement; Awarded through abstract/resolution no. 2017-376; PO NO. 13864		
778-00	Public Consultation (3rd Quarter)	Corplan/OGM	Negotiated Procurement (Small Value)	n/a	8/21/2017	n/a	n/a	8/24/2017	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	Awarded through abstract/resolution no. 2017-343; PO NO. 13852		
778-00	2018 ZCWD Corporate Calendar	Corporate Planning Department	Negotiated Procurement (Small Value)	n/a	12/11/2017	n/a	n/a	12/14/2017	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	Resolution no. 2017-309 change mode of procurement; Awarded through abstract/resolution no. 2017-509; PO NO. 13932		
849-00	Facilitator Services for Midterm Strategic Performance Review 2017 of the Zamboanga City Water District	CorPlan/OGM	Agency to Agency	n/a	n/a	n/a	n/a	6/13/2017	n/a	n/a	6/27/2017	7/25/2017	7/25/2017			GOP	292,432.00	292,432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	MEMORANDUM OF AGREEMENT WITH DAP			
849-00	Internal Quality Audit and Management Review Training Activities	Planning & Monitoring Div./OGM	Public Bidding	n/a	9/13/2017	9/22/2017	9/14/2017	10/10/2017	11/7/2017	11/16/17 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	COFILCO, COA, PROCUREMENT WATCH, PICPA, ZCCCFI	9/8/2017	9/8/2017	9/8/2017	11/2/2017	11/9/2017	Awarded as per BAC Resolution No. 2017-300; PO No. 13920	
2-00 to 712-00	Polo Shirt	Finance Group	Negotiated Procurement (Small Value)	n/a	1/27/2017	n/a	n/a	2/7/2017	2/28/2017	n/a	3/7/2017	3/13/2017	3/13/2017	3/15/2017	3/16/2017	GOP	281,900.00	281,900.00					n/a	n/a	n/a	n/a	n/a	Resolution No. 2017-015 change mode of procurement; Awarded through abstract/resolution no. 2017-014; PO No. 13732		
712-00 to 05	Polo Barong	Finance Group	Shopping	n/a	4/19/2017	n/a	n/a	5/2/2017	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	n/a	n/a	n/a	n/a	Resolution no. 2017-083 change mode of procurement; Awarded through abstract/resolution no. 2017-148; PO NO. 13773		
798-02-01	Fire Extinguisher	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	7/28/2017	n/a	n/a	8/3/2017	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	Resolution no. 2017-177 change mode of procurement; Awarded through abstract /resolution no. 2017-321; PO No. 13847		
798-02-03	Reflectorize Vest	EWRD	Shopping	n/a	8/7/2017	n/a	n/a	8/15/2017	8/31/2017	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	Awarded through abstract/resolution no. 2017-332; PO NO. 13870	
798-02-03	Sleeping Bag	EWRD	Negotiated Procurement (Small Value)	n/a	8/23/2017	n/a	n/a	8/29/2017	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	Resolution no. 2017-197 change mode of procurement; Awarded through abstract/resolution no. 2017-349; PO NO. 13877	
798-02-03	Hydration pack (2 liters)	EWRD	Negotiated Procurement (Small Value)	n/a	8/23/2017	n/a	n/a	8/29/2017	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	Resolution no. 2017-197 change mode of procurement; Awarded through abstract/resolution no. 2017-348	
798-02-03	Rubberize boots	EWRD	Negotiated Procurement (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	Resolution no. 2017-197 change mode of procurement; Awarded through abstract/resolution no. 2017-351; PO NO. 13878	
798-02-03	Heavy Duty Welding type Leather gloves	EWRD	Negotiated Procurement (Small Value)	n/a	8/23/2017	n/a	n/a	8/29/2017	9/22/2017	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	Resolution no. 2017-197 change mode of procurement; Awarded through abstract/resolution no. 2017-352		
798-02-02	Meals for the Update on GSIS, SSS, PhilHealth and Pag-IBIG Benefits on December 19, 2017	HRD	Negotiated Procurement (Small Value)	n/a	11/22/2017	n/a	n/a	11/28/2017	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	Resolution no. 2017-286 change mode of procurement; Awarded through abstract/resolution no. 2017-475; PO NO. 13918		
804-05-02	Single face lighted acrylic plastic sign (embossed)	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	3/21/2017	n/a	n/a	3/28/2017	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	Awarded through abstract/resolution no. 2017-097; PO 13757		
804-05-02	Relf-Blue Paint, Anti-Rust Red Oxide, Acrylic Thinner, Paint Brush 2", Paint Brush 3"	Property Sec/ GSD	Shopping	n/a	4/28/2017	n/a	n/a	5/4/2017	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	Resolution no. 2017-085 change mode of procurement; Awarded through abstract/resolution no. 2017-163; PO 13775		
804-05-02	Paint-Red Oxide Primer, Paint Brush 2", Paint Brush 3", Paint Thinner, Quick Dry Enamel-Delt Blue	Property Sec/ GSD	Shopping	n/a	4/28/2017	n/a	n/a	5/4/2017	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	Resolution no. 2017-079 change mode of procurement; Awarded through abstract/resolution no. 2017-164; PO 13824		
804-05-03	Stainless tank	EWRD	Shopping	n/a	5/25/2017	n/a	n/a	5/30/2017	6/13/2017	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	Awarded through abstract/resolution no. 2017-198; PO NO. 13804		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
168-02	Asphalt & Emulsifier for use in the concrete pavement restoration	PAMD	2nd Public Bidding	n/a	6/19/2017	6/27/2017	n/a	7/11/2017	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, ZCCCFI	6/19/2017	N/A	6/19/2017	7/20/2017	8/8/2017		Awarded through Resolution No. 2017-208; PO No. 13866
804-05-02	Supply, Delivery & Installation of Ultra Drive	GSD	Direct Contracting	n/a	5/23/2017	n/a	n/a	5/26/2017	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		Awarded through abstract/resolution no. 2017-195; PO No. 13805
804-02 804-03	Supply of Various Electrical Materials	Production	Shopping	n/a	9/7/2017	n/a	n/a	9/12/2017	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		Awarded through abstract/resolution no. 2017-377; PO No. 13892
804-05-02	Evaluation and Assessment of Otis Elevator	GSD/BGMD	Direct Contracting	n/a	11/22/2017	n/a	n/a	11/28/2017	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		Awarded through Abstract/resolution no. 2017-417
809-01-01	12V 5AH UPS Battery(1 month warranty), 12V 7.2AH UPS Battery(1 month warranty)	CorPlan/ MISD	Negotiated Procurement (Small Value)	n/a	6/1/2017	n/a	n/a	6/6/2017	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		n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2017-113 change mode of procurement; Awarded through abstract/resolution no. 2017-208; PO No. 13795
809-04-00	RU45, CMOS battery, UTP Cat5e-Best Quality	MISD/ CorPlan	Negotiated Procurement (Small Value)	n/a	2/15/2017	n/a	n/a	2/21/2017	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		Resolution no. 2017-021 change mode of procurement; Awarded through abstract/resolution no. 2017-047; PO No. 13724
807-02-02	Kyocera FS6525MFP Paper Cassette Tray	GSD/PMMD	Negotiated Procurement (Small Value)	n/a	2/28/2017	n/a	n/a	3/7/2017	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		Resolution no. 2017-037 change mode of procurement; Awarded through abstract/resolution no. 2017-060
807-02-00	FK-460E, MK-460, Pulley Paper feed Cassette, Parts Solenoid Bypass SP, Pulley Bypass	Board of Directors/ OGM	Direct Contracting	n/a	3/28/2017	n/a	n/a	4/4/2017	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		Resolution no. 2017-056 change mode of procurement; Awarded through abstract/resolution no. 2017-128; PO No. 13768
807-02-02	Kyocera Maintenance Kit MK-1147	PWD/HRD	Direct Contracting	n/a	5/5/2017	n/a	n/a	5/11/2017	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		Resolution no. 2017- change mode of procurement; Awarded through abstract/resolution no. 2017-177; PO No. 13783
807-02-02	Kyocera-Mita FK-460E	BAC Secretariat/ GSD	Direct Contracting	n/a	6/30/2017	n/a	n/a	7/6/2017	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		Awarded through abstract/resolution no. 2017-266; PO No. 13811
807-02-02	Kyocera-Mita FK-460E Kyocera-Mita Pulley, Separation	PWD/HRD	Direct Contracting	n/a	12/7/2017	n/a	n/a	12/12/2017	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		Resolution no. 2017-305 change mode of procurement; Awarded through abstract/resolution no. 2017-496; PO No. 13928
807-01-02	Maintenance and Servicing of Airconditioning units at the Main Office, WTP, Reservoir, Property Section, Motorpool and All Field/Collection Offices	GSD-BGMD	Negotiated Procurement (Small Value)	n/a	3/21/2017	n/a	n/a	3/28/2017	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		Resolution no. 2017-038 change mode of procurement; Awarded through abstract/resolution no. 2017-100; PO No. 13765
807-01-03	Compressor Aircon	CSD	Negotiated Procurement (Small Value)	n/a	6/2/2017	n/a	n/a	6/8/2017	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		Awarded through abstract/resolution no. 2017-215; PO No. 13796
807-05-03	UHF Repeater Maintenance VHF Repeater Maintenance	EWRD	Negotiated Procurement (Small Value)	n/a	8/15/2017	n/a	n/a	8/22/2017	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		Awarded through abstract/resolution no. 2017-333; PO No. 13867
825-09-04	Meter sewer tape	Sewer Sec-/ PAMD	Shopping	n/a	9/7/2017	n/a	n/a	9/12/2017	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		Resolution no. 2017-209 change mode of procurement; Awarded through abstract/resolution no. 2017-379; PO No. 13913
825-07-02	Diamond Blade for concrete cutter	GSD/TOEMD	Negotiated Procurement (Small Value)	n/a	3/7/2017	n/a	n/a	3/14/2017	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		Resolution no. 2017-039 change mode of procurement; Awarded through abstract/resolution no. 2017-073
158	Supply & Delivery of Parts Washer chemical Detergent @ 20 Liters/Pail	GSD/TOEMD	Shopping	n/a	6/30/2017	n/a	n/a	7/6/2017	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		Awarded through abstract/resolution no. 2017-270



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
825-07-02	Supply & Delivery of one following for Air Compressor XAS57 (Fleet of Equipment) Molil Point for Jack Hammer, Valve System Complete, Ball P/N 3310098300, Toot Belt, Service Pak P/N2912-4391- 06, Solenoid Switch 12v, Air pressure hose, Par Oil E, Par Oil m	GSD/TOEMD	Shopping	n/a	4/19/2017	n/a	n/a	4/25/2017	5/9/2017	5/9/2017	5/31/2017	6/19/2017	6/19/2017	7/3/2017	7/6/2017	GOP	611,500.00	611,500.00		610,050.00	610,050.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-036 & 2017-064 change mode of procurement; Awarded through abstract/resolution no. 2017-147	
825-01-05	Job Order: Labor & Materials Conversion of Permanent Magnet Generator of QAS 45 (47.5 KVA) genset	EMD/ Production	Negotiated Procurement (Small Value)	n/a	6/2/2017	n/a	n/a	6/8/2017	7/4/2017	7/4/2017	7/12/2017	7/20/2017	7/20/2017	8/10/2017	8/10/2017	GOP	50,000.00	50,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-212; PO NO. 13824	
825-01-04	Supply of Atlas Copco Service Pack	EMD/ Production	Direct Contracting	n/a	3/16/2017	n/a	n/a	3/23/2017	n/a	n/a	4/10/2017	4/27/2017	4/27/2017	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	Awarded through abstract/resolution no. 2017-088; PO NO. 13758	
814-04-02	Electronic Injector Solenoid	TOEM Division/AG	Negotiated Procurement (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. 2016-324 change mode of procurement; PO NO. 13682	
814-01-01, 814-02-02, 814-03-02	Various Tires w/ inner tube Tire Tubeless 11.0 x 22.5, 14PR	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	Resolution no. 2017-042 change mode of procurement; Awarded through abstract/resolution no. 2017-085; PO No. 13778	
814-03-02	Alternator 12v, Brake Master Assy, Clutching Lining, Clutch Master Assy, Horn, Hydrovac, Pressure Plate, Starter 12v, Wipe Motor	GSD/TOEMD	Negotiated Procurement Small Value	n/a	8/15/2017	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	Awarded through abstract/resolution no. 2017-338; PO NO. 13861	
814-04-02	Clutch Lining Assy. & Cover Releasing Bearing	GSD/TOEMD	Negotiated Procurement (small value)	n/a	7/27/2017	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	Resolution no. 2017-172 change mode of procurement; Awarded through abstract/resolution no. 2017-318; PO NO. 13857	
814-04-02	Power Steering Pump	GSD	Negotiated Procurement (Small Value)	n/a	8/15/2017	n/a	n/a	8/22/2017	n/a	n/a	9/13/2017	9/13/2017	9/13/2017			GOP	22,000.00	22,000.00		20,500.00	20,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-192 change mode of procurement; Awarded through abstract/resolution no. 2017-339; Request for re- bidding of PO No. 13859 (17-0369) per Memo no. GSD-17-11-006	
814-04-04	Various Parts of Engine General Overhauling (Water Tanker SGD166)	PAMD	Shopping	n/a	8/31/2017	n/a	n/a	9/7/2017	n/a	n/a	10/9/2017	10/9/2017	10/9/2017			GOP	105,000.00	105,000.00		71,130.00	71,130.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-369	
814-03-04	Various Parts of Engine Overhauling (Truck SGD352)	PAMD	Shopping	n/a	8/31/2017	n/a	n/a	9/7/2017	n/a	n/a	9/27/2017	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	Awarded through abstract/resolution no. 2017-366	
802-03	Meals for IEC	EWRD	Negotiated Procurement (Small Value)	n/a	3/7/2017	n/a	n/a	3/14/2017	n/a	n/a	3/28/2017	3/31/2017	3/31/2017	5/19/2017	5/19/2017	GOP	187,572.00	187,572.00		166,600.00	166,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-027 change mode of procurement; Awarded through abstract/resolution no. 2017-075; PO NO. 13746	
804-06	Mobile Asphalt Batching Plant Burner Control of SL-08	MERD/ECD	Shopping	n/a	2/9/2017	n/a	n/a	2/21/2017	n/a	n/a	3/2/2001	3/8/2017	3/8/2017	3/14/2017	3/20/2017	GOP	45,000.00	45,000.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-039; PO 13721	
804-06	Trouble shooting of Asphalt Batching Plant	MERD/ECD	Negotiated 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	Resolution no. 2017-175 change mode of procurement; Awarded through abstract/resolution no. 2017-306; PO NO. 13846	
825-03-04	Various Royal cords wire	EMD/ Production	Negotiated Procurement (Small Value)	n/a	2/9/2017	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	Resolution no. 2017-022 change mode of procurement; Awarded through abstract/resolution no. 2017-044; PO No. 13725 Resolution no. 2017-278 change mode of procurement; Awarded through abstract/resolution no. 2017-493; PROCESSING OF CONTRACT & NTP	
169-02	Various C.I Saddle Clamp	Property Sec/ GSD	Negotiated Procurement (Small Value)	n/a	12/7/2017	n/a	n/a	12/12/2017	n/a	n/a	12/21/2017					GOP	63,300.00	63,300.00		62,940.00	92,940.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-402	
762-02-02	Mugs	HRD/PWD	Negotiated Procurement (Small Value)	9/18/2017	n/a	n/a	9/22/2017	n/a	n/a	10/6/2017	10/6/2017	10/6/2017				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		



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	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		9/28/2016	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									PROCURED 2016 BUT DELIVERED 2017	
	2850 drums of aluminum sulfate	PD	Public Bidding		9/28/2016	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		10/19/2016	10/27/2016	n/a	11/8/2016			2/5/2016					GOP	1,121,450.00		1,121,450.00	950,000.00		950,000.00									
	50 Janitorial Maintenance workers	GSD	Public Bidding		11/9/2016	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 2016 BUT AWARDED 2017	
	16 ROLLS TARPAULIN	GSD	Public Bidding		11/23/2016	12/1/2016	n/a	12/13/2016			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									PROCURED 2016 BUT DELIVERED 2017	
	Security Guard Contract	GSD	Public Bidding		11/9/2016	11/17/2016	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		9/28/2016	10/16/2016	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 2016 BUT DELIVERED 2017	
	Liquefied Chlorine Gas	PD	Direct Contracting		9/20/2016	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 2016 BUT DELIVERED 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 2016 BUT DELIVERED 2017	
Total Alloted Budget of Procurement Activities																	119,408,107.85														
Total Contract Price of Procurement Activitvies Conducted																				110,357,203.26											
Total Savings (Total Alloted Budget - Total Contract Price)																				Php 9,050,904.59											

ON-GOING PROCUREMENT ACTIVITIES																																				
207-02-00 207-02-02	Laptop (BASIC) w/ bundled licensed OS	MISD/OGM	Public Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17									1,110,000.00		111,000.00										Endorsed for TWG Post- Qualification last Dec. 28, 2017							
261-01	Computer-Aided drafting & design Software (3 Years Subscription)	MISD/OGM	Public Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17									580,000.00		580,000.00										Endorsed for TWG Post- Qualification last Dec. 28, 2017							
225-02 225-06-01 225-06-04 203-16 225-09	Supply, installation, testing & commissioning of brand new Electro-Magnetic Flowmeter with data logger	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 Post- Qualification last Dec. 21, 2017							
225-01-01 225-06-04 203-16 225-09	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																				To be endorsed to TWG for post-qualification as of Jan. 9, 2018							
778-02	National News Paper Publication	BAC Sec/GSD	NP Media Services 53.6												203,558.00		10,250,000.00	10,250,000.00											For Approval of BAC Recommendation							
169-02	19mmØ P.E Tubing, SDR11	Proper Section/ GSD	Public Bidding		11/20/2017	11/28/2017	n/a	12/12/2017	12/28/2017								505,200.00	505,200.00											Endorsed for TWG Post- Qualification last Jan. 8, 2018							
	25mmØ Air Release Assembly	Property Sec/ GSD	Public Bidding		11/20/2017	11/28/2017	n/a	12/12/2017									748,000.00	748,000.00											Endorsed for TWG Post- Qualification last Dec. 21, 2017							
Total Alloted Budget of On-going Procurement Activities																	Php	15,246,758.00																		

Prepared by:

JENNIFER P. SISON
BAC Secretariat

Recommended for Approval by:

Bids and Awards Committee

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