

Code		1974	PMO/	Mode of		,			5		urement Activit						urce of		ABC (PhP)		Cor	ntract Cost (P	hP)	List of Invited	1			Date of	of Receipt of I	nvitation				Remarks
(PAP)	PR NO.		End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	unds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
		L EXPENDITUR																																
			CORPLANOG		02/02/14	04/07/46	-	- (2	04/14/14	00/07/40	06/07/16	-/2	-/-		- 10												- (2)	- 10			2/2			Resolution No. 2016-053 change of procurement mode; 1st Failure of Bid
372-03-00	16-0095	Laptop w/ Licensed Operating System for use at the Palnning & Monitoring Division	M	Shopping	03/03/16 n/a	04/07/16		n/a	04/14/16	06/07/16 09/15/16	09/15/16	10/05/16	n/a 10/05/16	n/a 10/05/16	n/a 10/14/16	nva 10/14/16		40,000.00		40,000.00	34,500.00		34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract /Resolution No. 2016-339; full delivery
		3-in-1 Printer, scanner, copier for use of the Supervising Indl Rel. Mgt Officer A, Manpower Planning and Recruitment				01122110	1.0		0011110	our la ro	001010	100010	100010	100010	101410	1011010		40,000.00		40,000.00	04,000.00		04,000.00				100	110	100					Resolution No. 2016-049 change of procurement mode; Awarded
372-03-02	16-0052	Division	HRD	Shopping	03/01/16	6 04/20/16	6 n/a	n/a	04/26/16	05/17/16	05/17/16	06/07/16	06/07/16	06/07/16				9,000.00		9,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	trhoufh abstract no. 2016-155 1st Failure of bid since none of the complied with the
372-03-01	16-0264	Laptop for Accounting use	GAD	Shopping	03/08/16	6 03/10/16	i n/a	n/a	03/17/16	05/31/16	05/31/16	n/a	n/a	n/a	n/a	n/a		44,000.00		44,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	specification;Cancelled PR per Memo AFMD 2016-07-05 Resolution No. 2016-063 change
372-01	16-0230	Mobile External Hard Disk 2.5", 2TB to be used at Putik collection center	BCMD/AFMD	Shopping	03/08/16	6 04/20/16	6 n/a	n/a	04/26/16 r	n/a	n/a	05/16/16	05/16/16	05/16/16	05/23/16	05/23/16		7,000.00		7,000.00	5,355.00		5,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; Awarded through abstract no. 2016-151; complete delivery
	16.0212	Computer System Unit to be used at collection section	BCMD/AFMD	Shopping	03/08/16	6 04/20/16		2/2	04/26/16	05/17/16	05/17/16	06/07/16	06/07/16	6 06/07/16	06/17/16	06/17/16		54,000.00		54,000.00	53,400.00		53,400.00		0/2	2/2	2/2	2/2	2/2	0/2	2/2	2/2	0/2	Resolution No. 2016-063 change of procurement mode; Awarded through abstract no. 2016-153; complete delivery
372-03-01		Printer fx 2175 to be used at collection	BCMD/AFMD	Shopping	n/a	03/29/16		n/a	04/05/16		n/a	08/05/16	08/05/16	08/05/16	08/08/16			50,000.00		50,000.00	46,000.00		46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded trhough abstract no; 2016-105; full delivery
		Handheld Global Positioning System for																																Resolution No. 2016-043 change of procurement mode; Awarded through abstract/resolution no.
372-03-03	16-0162	EWRD	EWRD/TSG	Shopping	02/18/16	6 06/30/16	i n/a	n/a	07/19/16	08/09/16	08/09/16	09/02/16	09/02/16	09/02/16	09/16/16	09/16/16		275,000.00		275,000.00	169,000.00		169,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-309; full delivery Resolution No. 2016-061 change of procurement mode; None of
372-02	16-0158	Digital copier with toner for use at TOEMD	TOEMD/GSD	Shopping	03/08/16	6 05/24/16	in/a	n/a	05/31/16	06/30/16	06/30/16																							among the bids were found complying declared a Failure of Bid
070.00	10.0100	AVR with servo, computer set core i7,	Property	Otherstein	n/a 03/08/16	08/17/16		n/a	08/23/16	09/27/16	09/27/16	10/17/16	10/17/16	06/30/16	10/17/16	10/17/16		57,000.00 39,677.03		57,000.00 39,677.03	53,100.00 37.940.00		53,100.00 37,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract No. 2016-372; full delivery Awarded trhough abstract no; 2016-157; full delivery
372-02		optical mouse for property Section AVR & UPS to be used during the conduct of trainings/seminar of the Personnel Wlfare	Section, GSD	Shopping	03/08/16	04/20/16		n/a	04/26/16 /	06/07/16	n/a 06/07/16		06/30/16	06/30/16	07/06/16	0//05/16		39,677.03		39,677.03	37,940.00		37,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-049 change of procurement mode; 1st Failure of Bid
3/2-03-02	10-0097	or trainings/seminar of the Personnel Witare Division	HRD	Shupping	n/a n/a	08/30/16	n/a	n/a n/a	09/15/16 11/24/16	10/04/16	10/04/16 n/a		n/a n/a	n/a n/a	n/a n/a	n/a n/a		15,500.00		15,500.00					n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	2nd Failure of Bid 3rd Failure of Bid
		WaterGEMS Unlimited Pipes SELECT		Negotiated Procurement																														Resolution No. 2016-046 change of procurement mode; Awarded through abstract/resolution no.
372-03-03	16-0096	subscription for Engineering & construction Department High-end color printer with perfect binder	ECD/TSG CREAS/CORP	(small value)	n/a	11/25/16	6 n/a	n/a	12/06/16	12/21/16	12/21/16							319,587.00		319,587.00	310,000.00		310,000.00											2016-559; Pending Awarded through resolution no.
372-03-00	16-0152	and electric cutter for printing of ZCWD	LAN	Public Bidding	n/a	01/30/16	04/07/16	N/A	04/19/16	05/03/16	06/07/16	06/10/16	07/12/16	07/12/16	08/08/16	08/08/16		800,000.00		800,000.00	799,000.00		799,000.00	COA, PICPA, ZCCCIFI	N/A	3/30/2016	6 N/A	3/30/201	6 4/28/2016	6/2/2016	6/2/2016	6/2/2016	6/2/2016	6 2016-152; full delivery 1st Failure of Bid since no bids were received: Resolution No.
372-02	16-0101	Sound system to be used at property section	Property Section, GSD	SVP	03/15/16 n/a	05/06/16 08/05/16		n/a	05/12/16 r 08/18/16 r		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a									n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	2016-073 change of procurement mode 2nd Failure of Bid
					n/a	12/06/16		n/a	12/13/16		n/a	n/a	n/a	n/a	n/a	n/a		45,000.00		45,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going
		UPS HEAVY DUTY AND AVR w/ servo motor 2000VA for the CCTV at the																																Resolution No. 2016-074 change of procurement mode;Awarded to Sapro Electronics through Abstract/Resolution No. 2016-152;
372-03-02	16-0237		BGMD/GSD	Shopping	03/15/16	6 04/20/16	in/a	n/a	05/10/16	05/31/16	05/31/16	07/18/16	07/18/16	07/18/16				15,500.00		15,500.00	8,800.00		8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pending Resolution No. 2016-072 change
372-03-00	16-0274	Desktop w/ licensed operating system (1 UNIT) for use at the Planning & Monitoring Division	Corplan	Shopping	03/15/16	6 04/20/16	n/a	n/a	04/16/16	05/17/16	05/17/16	06/07/16	06/07/16	6 06/07/16	06/17/16	06/17/16		34,000.00		34,000.00	32,500.00		32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; Awarded through abstract/resolution no. 2016-148; full delivery
				Public Bidding	03/15/16	6 03/30/16	6 04/07/16	n/a	04/19/16 r	n/a	n/a														3/10/2016	3/30/2016	N/A	3/30/201	6 n/a	n/a	n/a	n/a	n/a	1st Failure of Bid since no bids were received
372-01	16-0179	Rugged handheld computer (10 units) & mobile thermal printer (14 units) for meter reading section	CSD		n/a	06/13/16	06/21/16	n/a	07/05/16	07/19/16	08/25/16	09/26/16	12/05/16	12/05/16				1,160,000.00		1,160,000.00	1,127,000.00		1,127,000.00	COA, PICPA, ZCCCIFI		6/14/2016		6/14/201	6 7/14/2016	8/22/2016	5			Awarded through BAC Resolution No. 2016-228; pending
																																		Resolution No. 2016-085 change of procurement mode; Awarded to
372-03-00	16-0269	Laptop (licensed OS standard) FOR Legal Department (2 units)	Legal Department	Shopping	03/22/16	6 04/20/16	6 n/a	n/a	04/26/16	06/07/16	06/07/16	06/28/16	06/28/16	06/28/16	07/21/16	07/21/16		80,000.00		80,000.00	70,400.00		70,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ceejay's Ent. Through abstract no. 2016-147; full delivery
372-03-00	16-0268	Specialized Computer System unit (1 unit) for MIS Technician	Corplan	Shopping	03/22/16	6 05/05/16	n/a	n/a	05/12/16	06/16/16	06/16/16	07/08/16	07/08/16	07/08/16	07/12/16	07/12/16		34,000.00		34,000.00	33,400.00		33,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-085 change of procurement mode; Awarded to Ceejay's Ent. Through abstract no. 2016-207; full delivery
																							,											Resolution No. 2016-097 change of procurement mode; Awarded
372-03-01	16-0286	3 in 1 Continous Ink Printer for PSD	PSD/AFMD	Shopping	n/a	04/20/16	6 n/a	n/a	04/26/16	05/17/16	05/17/16	06/08/16	06/08/16	06/08/16				10,000.00		10,000.00	7,850.00		7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-146; full delivery
																																		Resolution No. 2016-097 change of procurement mode; Awarded through Abstract/Resolution No.
372-03	16-0167	Desktop computer speaker (1 unit)	EWRD/TSG	Shopping Shopping	04/05/16 n/a	6 04/20/16 02/19/16		n/a n/a	05/10/16 03/01/16	05/31/16 05/03/16	05/31/16 05/03/16	06/28/16 n/a	06/28/16 n/a	06/28/16 n/a	n/a	n/a		3,850.00		3,850.00	1,800.00		1,800.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	2016-145; pending 1st Failure of Bid failed Awarded through
372-03-01	16-0032	Laptop (2 units) for Collection Section	AFMD/BCMD	Shopping	n/a	07/22/16	in/a	n/a	08/02/16	09/06/16	09/06/16	09/27/16	09/27/16	09/27/16	10/25/16	10/25/16		80,000.00		80,000.00	60,850.00		60,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/Resolution No. 2016-337; full delivery Awarded through
372-03-02	16-0347	Cloud Storage 1 unit for use of the BAC secretariat	BAC SEC/GSD	Shopping	05/03/16	6 06/08/16	6 n/a	n/a	06/16/16	07/12/16	07/12/16	08/02/16	08/02/16	08/02/16	09/05/16	09/05/16 GOP		35,000.00		35,000.00	22,700.00		22,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/Resolution No. 2016-265; full delivery 1st Failure of Bid failed to obtain 3
373.00	16.0400	Interactive Projector with mobile stand	190	Chann'	04/05/	neine is -	p/a	2/2	05 H O H C	2/2	2/2							ED 000 00		E0.000.00														RFQ; Resolution No. 2016-098 change of procurement mode; Cancelled PR per Memo ECD 2016-09-17
372-03	10-0190	Interactive Projector with mobile stand	TSG	Shopping	04/05/16	5 05/05/16	i i i i di	n/a	05/12/16 r	ird.	n/a					GOP		50,900.00		50,900.00														2016-09-17 Resolution No. 2016-113 change of procurement mode; Awarded
372-03-01	16-0320	Desktop computer set w/ software licenses and desktop printer/copier (up to legal size)	Application Section/CSD	Shopping	04/21/16	6 05/05/16	n/a	n/a	05/31/16	06/16/16	06/16/16	07/08/16	07/08/16	07/08/16	07/27/16	07/27/16 GOP		79,260.00		79,260.00	48,600.00		48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-208; full delivery Resolution No. 2016-109 change
372-03-00	16-0295	Laptop w/ licensed operating system (specialized) & external hard disk 2.5*, 1 th w/ enclosure	MISD/OGM	Shopping	04/19/16	6 05/05/16	in/a	n/a	05/31/16	07/26/16	07/26/16					GOP																		of procurement mode; 1st Failure of Bid Awarded through
		w cristioure			n/a	09/02/16	6 n/a	n/a	09/08/16	09/22/16	09/22/16	10/05/16	10/05/16	10/05/16				64,000.00		64,000.00	57,190.00		57,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2016-413; pending Resolution No. 2016-107 change
372-03-01	16-0024	CPU, computer printer w/ scanner, desktop computer, keyboard, monitor, mouse for Customer Accounts Division	CSD	Shopping	04/19/16	6 05/24/16	i n/a	n/a	06/14/16	06/30/16	06/30/16																							of procurement mode; 1st Failure of Bid Awarded through
					n/a	09/02/16	n/a	n/a	09/08/16	09/22/16	09/22/16	10/05/16	10/05/16	10/05/16	10/20/16	10/20/16	GOP	138,279.32		138,279.32	112,970,000.00		112,970,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-414; full delivery

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Code		PMO/	Mode of	1	,					rement Activity						Source of		ABC (PhP)		Co	ontract Cost (Pl	hP)	List of Invited	1			Date	of Receipt of I	nvitation				Remarks
(PAP)	PR NO. Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Con	f Eligibility Check	Sub/Open of		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open o		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
372-03-0	01 16-0293 Laptop 1 unit for Budget Section	Budget Section/BCMD	Shopping	04/19/16	6 05/24/11	6 n/a	n/a	06/09/16	06/30/16	06/30/16	07/20/16	07/20/16	07/20/16			GOP	40,000.00		40,000.00	34,650.00		34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-107 change of procurement mode; Awarded to Ceejay's Ent. Through abstract/resolution no. 2016-223 however AFND MEMO 2016-08- 004 duly approved request for cancellation; pending
	Hi-end wireless router & wall access point 16-0324 (MIS Division) LCP Powerite Multimedia projector for use	Corplan	Shopping	05/02/16	6 05/24/10	6 n/a	n/a	06/14/16	06/30/16	06/30/16	07/26/16	07/26/16	07/26/16	08/16/16	08/16/16		55,000.00		55,000.00	51,000.00		51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-120 change of procurement mode; For award through Resolution/abstract no. 2016-222; full delivery Resolution No. 2016-136 change of procurement mode; 1st Failure
	04 16-0377 of the office of the Water Quality Division, Production Department Stapler, external hard drive, flash drive and		Shopping	05/19/16 n/a	11/11/1	6 n/a	n/a n/a	09/01/16 n 11/29/16 n	n∕a n	/a r /a r	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		50,000.00		50,000.00					n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	of Bid of Bid 2nd Failure of Bid Resolution No. 2016-135 change of procurement mode; Bids were non-complying hence 1st Failure of
751-1	4 in 1 Multi-function (copier, printer, scanne	GAD Prod. Dopt	Shopping Public Bidding	05/19/16	6 06/17/1		n/a	07/05/16 n			n/a	n/a	n/a	n/a	n/a		7,974.86	1,526.29	6,448.57					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bid
372-03-0	and fax) and Notebook computer	Prod. Dept.	Fublic Bidding	n/a n/a	09/28/1	06/07/1 6 10/06/1		06/21/16 10/18/16	07/07/16	07/28/16 r	n/a	n/a	n/a	n/a	n/a		220,000.00		220,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid On-going
372-03-0	16-0374 Desktop set w/ licensed OS 1 unit for MERI	D ECD/MERD	Shopping	05/31/16 n/a	10/18/10		n/a n/a	08/02/16 11/08/16 r	08/25/16 v/a n	08/25/16 r /a r	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		50,000.00		50,000.00					n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	1st Failure of Bid 2nd Failure of Bid; returned to end- user to include in 2017 budget
372-03-0	Laptop w/ licensed OS (Specialized) (2 16-0165 units) for Environmental & Water Resourcer Department	is TSG	Shopping	05/02/16 n/a n/a	5 06/08/10 08/30/10 11/11/10	6 n/a	n/a n/a n/a	06/16/16 09/06/26 11/17/16	07/14/16 09/27/16	07/14/16 r 09/27/16 r		n/a n/a	n/a n/a	n/a n/a	n/a n/a		110,000.00		110,000.00					n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	1st Failure of Bid 2nd Failure of Bid through abstract no. 2016-404 on-going Resolution No. 2016-118 no procurement mode; For award
37203-0	03 16-0309 3 in 1 Printer (1 unit) for EWRD	TSG	Shopping	05/02/16	5 06/08/1	6 n/a	n/a	06/16/16	06/30/16	06/30/16	07/26/16	07/26/16	07/26/16	08/01/16	08/01/16		9,000.00		9,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-256; full delivery Awarded through
372-03-0	01 16-0381 2.5" Hard Disk USB for Customer Account Section Desktop set w/ licensed OS 1 unit for	CCSD	Shopping	n/a	06/10/1	6 n/a	n/a	06/16/16 n	n/a n	/a	07/07/16	07/07/16	07/07/16	07/08/16	07/08/16		4,000.00		4,000.00	3,200.00		3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded Hillogin abstract/resolution no. 2016-261; full delivery Resolution No. 2016-118 no procurement mode; For Award through abstract/resolution no.
372-03-0	03 16-0307 EWRD	TSG	Shopping	05/02/16	6 06/08/10	6 n/a	n/a	06/16/18	06/30/16	06/30/16	07/26/16	07/26/16	07/26/16	08/01/16	08/01/16		50,000.00		50,000.00	35,480.00		35,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-260; full delivery Resolution No. 2016-182 change of procurement mode;
372-03-0	01 16-0446 Laptop for use at Collection Section	BCMD/AFMD	Shopping	n/a n/a	07/02/10 11/11/10		n/a n/a	08/02/16 11/29/16 r	09/27/16 v/a n	09/27/16 r /a r	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		40,000.00		40,000.00					n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	1st Failure of Bid through abstract no.2016-342 2nd Failure of Bid Resolution No. 2016-182 change
372-03-0	01 16-0442 Printer LX 310 for use at Collection Section	BCMD/AFMD	Shopping	07/07/16	6 07/22/10	6 n/a	n/a	08/11/16 n	v/a n	/a	08/31/16	08/31/16	08/31/16	09/05/16	09/05/16		33,000.00		33,000.00	26,880.00		26,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; Awarded through abstract/resolution no. 2016-341; full delivery
372-03-0	Computer desktop standard and computer 16-0065 printer	AFMD/BCMD	Shopping	n/a	03/08/10	6 n/a	n/a	04/05/16	04/21/16	04/21/16	05/11/16	05/11/16	05/11/16	05/20/16	05/01/16		86,000.00		86,000.00	84,000.00		84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/Resolution No. 2016-065; complete delivery
372-03-0	00 16-0469 Computer Printer (1 unit)	OGM	Shopping	n/a	08/17/1	6 n/a	n/a	08/23/16	09/15/16	09/15/16	10/05/16	10/05/16	10/05/16	10/14/16	10/14/16		18,000.00		18,000.00	13,900.00		13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-383; full delivery
372-03-0	01 16-0484 Laptop (1 unit)	GAD	Shopping	n/a	08/17/1	6 n/a	n/a	09/01/16	09/15/16	09/15/16	10/04/16	10/04/16	10/04/16				44,000.00		44,000.00	38,500.00		38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016-380; pending Resolution No. 2016-198 change
372-03-0	02 16-0482 Set) Computer equipment (Desktop computer 1	GSD	Shopping	08/02/16	6 08/17/10	6 n/a	n/a	09/01/16	09/15/16	09/15/16	10/05/16	10/05/16	10/05/16	10/14/16	10/14/16		32,000.00		32,000.00	28,500.00		28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode : Awarded through Abstract No. 2016-373; full delivery Resolution No. 2016-208 change
378-00	0 16-0485 Computer technician tools to be used for computer repairs	MISD/OGM	Shopping	08/04/16	5 08/30/10 11/04/10		n/a n/a	09/15/16 n 11/22/16 n		/a r /a r	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		15,000.00		15,000.00					n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	of procurement mode; 1st Failure of Bid 2nd Failure of Bid
372-03-0	00 16-0393 Document camera for OGM	OGM	Shopping	06/07/16 n/a		6 n/a 6 n/a	n/a n/a	09/01/16 n 10/25/16 n 12/08/16 n	va n va n	/a r	n/a n/a n/a	n/a n/a		n/a n/a	n/a n/a		35.000.00		35.000.00					n/a n/a		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a n/a	n/a n/a	1st Failure of Bid 2nd Failure of Bid 3rd failure of Bid
372-03-0	03 16-0470 Laptop Computer	ECD/TSG	Shopping	n/a n/a	09/27/10		n/a n/a	10/13/16	va n 11/03/16	/a r 11/03/16	nva	nva	n/a	n/a	nva		35,000.00		55,000.00					n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	1st Failure of Bid
372-03-0	Supply, installation of outdoor wireless data network radio, five ports router, outdoor cable, converter, ethemet, adapter for ZCWD main bdg to ZCWD collection boott at KCC Mall de Zamboanga	MISD/OGM	Shopping	n/a	09/02/11	6 n/a	n/a	09/08/16 n	√a n	/a r	n/a	n/a	n/a	n/a	n/a									n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Abstract No. 2016-415 Awarded through
			SVP	09/08/16	6 09/20/10	6 n/a	n/a	09/27/16	10/27/16	10/27/16	11/11/16	11/11/16	11/11/16				85,000.00		85,000.00	84,900.00		84,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-432; pending Resolution No. 2016-230 change
372-03-0	04 16-0517 Computer Printer (1 unit) for Laboratory use	QCD/Prod. e Dept.	Shopping	09/06/16	6 09/27/10	6 n/a	n/a	10/13/16	11/03/16	11/03/16	11/21/16	11/21/16	11/21/16	11/22/16	11/22/16		14,000.00		14,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode Awarded through abstract/resolution no. 2016-447; full delivery Resolution No. 2016-230 change
372-03-0	Desktop computer with complete accessories for laboratory use	QCD/Prod. Dept.	Shopping	09/06/16	3 09/27/10	6 n/a	n/a	10/13/16	11/03/16	11/03/16	11/22/16	11/22/16	11/22/16				45,000.00		45,000.00	31,500.00		31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode Awarded through abstract/resolution no. 2016-448; pending
372-03-0 372-03-0	02 16-0548 Projector w/ White Screen	BAC SEC/GSD BAC SEC/GSD	Shopping Shopping		10/21/10 11/02/10			11/10/16 11/17/16	11/22/16	11/22/16							40,000.00 32,000.00		40,000.00 32,000.00														Resolution No. 2016-259 change of procurement mode;1st Failure of Bid;Cancelled PR per Memo GSD 16-12-010 1st Failure of Bid
372-03	Sub-Meter Accuracy Global Positioning 3 16-0535 System Desktop Set with Licensed OS AVR 2000VA w/ Servo Motor Mobile External Hard Disk 2.5" 2TB w/ 02 16-0141 enclosure	Planning Div./ ECD GSD/WMMD	Public Bidding Shopping	10/11/16 n/a	10/21/10	10/27/1 6 n/a	6 n/a	11/08/16 11/10/16 r	11/17/16 v/a n	/a							48,000.00		48,000.00														On-going Resolution No. 2016-267 change of procurement mode; 1st Failure of Bid
372-03-0	02 16-0549 Printer w/ Scanner Desktop Computer	BAC SEC/GSD	Shopping	n/a	10/21/1	6 n/a	n/a	11/10/16	11/22/16	11/22/16	12/07/16	12/07/16	12/07/16				15,000.00		15,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-267 change of procurement mode; Awarded through abstract/resolution no. 2016-497; pending
		GSD Office of the BOD	Shopping Shopping	n/a n/a	10/18/10		n/a n/a	11/08/16 n 11/24/16 n		/a r /a r	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		87,901.00 13,000.00		87,901.00 13,000.00					n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	1st Failure of Bid Resolution No. 2016-275 change of procurement mode; 1st Failure of Bid
	E EQUIPMENT, FURNITURE & FIXTU I6-0180 Field Density Apparatus for MERD (1 UNIT)		Shopping	n/a	11/18/10	6 n/a	n/a	12/08/16 n	va n	/a r	n/a	n/a	n/a	n/a	n/a		8,280.00		8,280.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-052 change of procurement mode; 1st Failure of Bid Resolution No. 2016-063 change
372-01	Steel Filing cabinet with Double lock (3	BCMD/AFMD	Shopping	03/08/16			n/a	04/21/16 n		/a	06/07/16	06/07/16	06/07/16				10,000.00		10,000.00	9,000.00		9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; Awarded through abstract no. 2016-132; pending
372-02	2 16-0156 drawers with safety vault) for use of TOEME	D TOEMD/GSD	Shopping	n/a	04/14/1	6 n/a	n/a	04/21/16 n	v/a n	/a	05/24/16	05/24/16	05/24/16			i l	18,000.00	I	18,000.00		I I	I		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid



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Code (PAP)	PR NO. Procurement Program/Pr	roject End-U			Pre-Proc	Ads/Post of P	Pre-bid Conf	Eligibility	Sub/Open of	Actual Proc Bid	urement Activit Post Qual	,	Contract Signing N	otice to D	Delivery/ A	cceptance/	Source of Funds	Total	ABC (PhP) MOOE	со	Con Total	tract Cost (PhP) MOOE	со	List of Invited Observers	Pre-Proc	Pre-bid Conf	Eligibility		of Receipt of I f Bid	Invitation Post Qual	Notice of	Contract	Delivery/	Remarks (Explaining changes from
					Conference	IAEB		Check		Evaluation		Award	P	roceed Co		Turnover									Conf		Check	Bids	Evaluation	-	Award	Signing	Accept	the APP) Resolution No. 2016-062 change
					03/08/16	05/24/16 n/a	'a n	n/a	06/09/16 n	n/a	n/a	n/a	n/a n/a	n/a	n/a	a									n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; 1st Failure of Bid
372-00	16-0151 Digital Single Lens Reflex Camera for CREAS	or CORPLA M	AN/OG Shopp	ing	n/a	08/17/16 n/a	'a n	n/a	09/01/16 n		n/a	n/a	n/a n/a	n/a	n/a	a									n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid Awarded through
					n/a	10/07/16 n/a	'a n	n/a	10/13/16	11/03/16	11/03/16	11/22/16	6 11/22/16	11/22/16				32,000.00		32,000.00	20,140.00		20,140.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-470; full delivery
372-01	Adding Machine (4 units) to be used 16-0150 collection section	d at AFMD/B	ICMD Shopp	ing n/a	a	04/07/16 n/a		n/a	04/14/16 n		n/a	n/a	n/a n/a	n/a	n/a	а		18,000.00		18,000.00	-				n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
																																		Awarded through abstract/resolution no. 2016-
372-01	Adding Machine (4 units) to be used 16-0443 collection section	d at AFMD/B	CMD Shopp	ing	07/06/16	08/05/16 n/a	'a n	n/a	08/11/16 n	n/a	n/a							18,000.00		18,000.00	14,112.00		14,112.00											348;Cancelled PR per Memo No. AFMD 2016-08-012
372-01	16-0148 Portable calculator for use in budge	t section AFMD/B	ICMD Shopp	ing n/a	а	03/16/16 n/a	'a n	n/a	03/22/16 n	n/a	n/a	04/14/16	6 04/14/16	04/14/16	04/14/16	04/14/16		1,400.00		1,400.00	650.00		650.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-086;full delivery
372-03-02			MMD Shopp	ing n/a	a	03/10/17 n/a	'a n	n/a	03/17/16 n	n/a	n/a	05/02/16	6 05/02/16	05/02/16	05/04/16	05/04/16		24,000.00		24,000.00	23,880.00		23,880.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-078; full delivery
372-02		GSD/WI		ing n/a	а	03/16/16 n/a		n/a	03/22/16 n		n/a	n/a	n/a n/a	n/a	n/a	a		30,000.00		30,000.00								1.						1st Failure of Bid
372-02	16-0136 Executive chair and swivel chair	GSD/WI	MMD Shopp	ing n/a	а	03/16/16 n/a	a n	n/a	03/22/16 n	n/a	n/a	n/a	n/a n/a	n/a	n/a	a		20,000.00		20,000.00					n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
					03/08/16	04/14/16 n/a	'a n	n/a	04/21/16 n	n/a	n/a	n/a	n/a n/a	n/a	n/a	а										n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid since bids were found non-complying
372-02	16-0107 Steel filing cabinet, visitor chair, office & venetion blinds for Property Section	ce chair GSD/Pr on Sect	roperty Shopp	ing	n/a	06/17/16 n/a		2/2	06/23/16 n	2/2	0/0	2/2	2/2 2/2	2/2												0/0		0/2	2/2	n/a	0/0	0/2	0/2	2nd Failure of Bid did not observe the 3 RFQ Rule per GPPB Guidelines
	a venetor billio for Freperty ocou				n/a	08/30/16 n/a		n/a	09/06/16 n		n/a	n/a	n/a n/a	n/a	n/a	a		75,600.00		75,600.00						n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
					n/a	11/08/16 n/a	'a n	n/a	11/15/16	12/21/16	12/21/16							45,600.00		45,600.00	21,810.00		21,810.00			n/a n/:		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-534
372-01	18 ST Industrial Fan (4 units) to be 16-0253 collection section	used at BCMD/A	AFMD Shopp	ina	03/10/16	05/03/16 n/a		n/a	05/10/16 n		n/a	05/20/16	6 05/20/16	05/20/16	06/16/16	06/16/16		10,400.00		10,400.00	6,780.00		6,780.00		n/a	n/a n/a	-	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-184; complete delivery
072 01	10 0200	Domba	u ind		001010							002010	002010	002010	001010	001010		10,400.00		10,400.00	0,700.00		0,700.00				-					100		Resolution No. 2016-074 change of procurement mode: Awarded
372-02	16-0242 Boom condenser microphone for off	ice use BGMD/G	GSD Shopp	ing	03/15/16	05/03/16 n/a	'a n	n/a	05/19/16 n	n/a	n/a	06/07/16	6 06/07/16	06/07/16	06/15/16	06/15/16		6,000.00		6,000.00	4,490.00		4,490.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	through abstract no. 2016-187; full delivery
																		.,			,		,											Resolution No. 2016-074 change of procurement mode; Awarded
372-02	16-0243 Mic stand for office use	BGMD/G	GSD Shopp	ing	03/15/16	05/02/16 n/a	'a n	n/a	05/31/16 n	n/a	n/a	06/21/16	6 06/21/16	06/21/16	06/24/16	06/24/16		1,800.00		1,800.00	1,050.00		1,050.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	through abstract no. 2016-185; full delivery
																																		Resolution No. 2016-074 change of procurement mode; Awarded
372-02	Ceiling fan/revolving fan 16" heavy o 16-0245 the security section	duty for BGMD/G	GSD Shopp	ing	03/15/16	05/03/16 n/a	'a n	n/a	05/10/16 n	n/a	n/a	05/19/16	6 05/19/16	05/19/16	05/19/16	05/19/16		6,000.00		6,000.00	3,370.00		3,370.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	through abstract no. 2016-186; complete delivery
			Shopp	ing		04/14/16 n/a	'a n	n/a	04/21/14	05/12/16	05/12/16														n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid bids were found non-complying
372-02	16-0246 Bundy clock/time recorder (2 units) ZCWD Office	for BGMD	/GSD Shopp Shopp		03/15/16 n/a	07/01/16 n/a 08/30/16 n/a		n/a n/a	07/07/16 09/06/16	07/19/16 09/29/16	07/19/16 09/29/16														n/a n/a	n/a n/a	3	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	2nd Failure of Bid 3rd Failure of Bid
								2/2	11/08/16			12/13/16	12/12/16	12/13/16				30,000.00		30,000.00	21,960.00		21.960.00		0/2	0/0		0/2	2/2	0/0	0/0	0/2	0/2	Awarded through abstract/resolution no. 2016-509;
			Shopp	ang	n/a	11/02/16 n/a	a 11	li/d	11/00/16	11/24/16	11/24/16	12/13/16	5 12/13/16	12/13/16				30,000.00		30,000.00	21,960.00		21,960.00		IVA	nva nva	1	IVA	nva	nva	IVel	IVA	iva	Resolution No. 2016-074 change of procurement mode: GSD
372-02	16-0247 Digital photocoper (1 unit)	BGMD/G	GSD Shopp	ina	03/15/16	05/24/16 n/a		2/2	05/31/16 n	2/2	0/0	0/2	2/2 2/2	0/2	0/			70,000.00		70,000.00					0/2	0/0		0/2	2/2	0/0	0/0	0/2	0/2	MEMO NO. 16-08-006 duly approved for cancellation
572-02	10-02-97 Digital protocoper (1 dilit)	DGMD/C	55D 510p	ing	03/01/16	04/07/16 n/a		n/a	04/14/16 n		n/a	0(2	n/a n/a	104		-		13,632.00		13,632.00					0/2		-	n/2	n/a	n/a	n/a	n/a	n/2	1st Failure of Bid bids were over the ABC
372-03	16-0064 Safety valt (25"x18"x18") for plannin division (2 units)	ecd/	TSG Shopp	ina	03/01/10	04/07/10 11/2	a 11	iea	04/14/101	va.	iva	iva	104 104	iva	100	-		13,032.00		13,032.00					iva.	104 104	2	iva	iva	iva	iva	iva	iva	2nd Failure of Bid since the bids
	division (2 units)				n/a	06/17/16 n/a	'a n	n/a	06/23/16 n	n/a	n/a	n/a	n/a n/a	n/a	n/a	a									n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	were found non-complying 3rd Failure of Bid; Cancelled PR
					n/a	10/04/16 n/a	'a n	n/a	10/25/16	11/10/16	11/10/16	n/a	n/a n/a	n/a	n/a	a		21,240.00		21,240.00					n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	per Memo PD 2016-12-03 Resolution No. 2016-048 change
					03/01/16	04/07/16 n/a	'a n	n/a	04/14/16 п	n/a	n/a	n/a	n/a n/a	n/a	0/2										n/a	n/a n/:		n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; 1st Failure of Bid-Over the ABC
							-																				-							With reduction on the quantity requirement; 2nd Failure of
751-03	Battery charger with 4-pc. Recharge 16-0063 batteries (set) for planning division	eable AA ECD/	TSG Shopp	ing n/a	a	07/13/16 n/a	'a n	n/a	08/04/16 n	n/a	n/a							3,520.00		3,520.00					n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	Bid;Cancelled PR per Memo ECD 2016-09-18
				5														.,		.,														Resolution No. 2016-048 change of procurement mode; Awarded
372-03	Binding & punching machine (1 uni 16-0060 engineering & construction departm	t) for ent ECD/TS	G Shopp	ina	03/01/16	04/07/16 n/a	'a n	n/a	04/14/16	05/03/16	05/03/16	05/24/16	6 05/24/16	05/24/16	06/01/16	06/01/16		10,970.00		10,970.00	9,188.00		9,188.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	through abstract no. 2016-122: complete delivery
372-01	Electric typewriter for use at cashier		Shopp		a	03/16/16 n/a	'a n	n/a	03/22/16 n		n/a							10,000.00		10,000.00	-,		.,		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
				- -																														Resolution No. 2016-075 change
272.01	16-0262 Bundy clock to be used at collection	costion (AEMD)	RCMD Shoor	ina																														of procurement mode; Bids were found non-complying hence
372-01	16-0262 Bundy clock to be used at collection	I Section APMD/	BCMD Shopp	ang	03/15/16	04/14/16 n/a	'a n	n/a	04/21/16	05/12/16	05/12/16	n/a	n/a n/a	n/a	n/a	а									n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	declared 1st Failure of Bid Awarded through
				n/a	a	08/05/16 n/a	'a n	n/a	08/11/16	09/06/16	09/06/16	09/27/16	6 09/27/16	09/27/16	10/13/16	10/13/16		11,000.00		11,000.00	9,580.00		9,580.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-354; full delivery
																																		Resolution No. 2016-075 change of procurement mode; 1st Failure
	Office safe (vault) to be used at colle	ection																																of Bid failed to obatin 3 RFQ; Cancelled PR per Memo AFMD
372-01	16-0212 section	AFMD/B	ICMD Shopp	ing	03/15/16	04/04/16 n/a	'a n	n/a	04/21/16 n	n/a	n/a	n/a	n/a n/a	n/a	n/a	a		41,000.00		41,000.00					n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	2016-08-012
																																		Resolution No. 2016-083 change on procurement mode; awarded
372-03-02	External Hard Drive 1TB for the CC 16-0244 Main Office	TV at the BGMD/G	GSD Shopp	ing	03/22/16	04/20/16 n/a	'a n	n/a	04/26/16 n	n/a	n/a	05/19/16	6 05/19/16	05/19/16	05/23/16	05/23/16		5,000.00		5,000.00	3,450.00		3,450.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	through resolution/abstract no. 2016-149; complete delivery
																													1	1	1			Resolution NO. 2016-097 change
372-03	16-0279 Monoblock Chair	EWRD	Shopping		04/05/16	05/03/16 n/a	'a n	n/a	05/10/16 n	n/a	n/a															n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; 1st Failure of Bid failed to obtain3 RFQ
								,																	L			L	Ι.	L	1.			Awarded through abstract/resolution no. 2016-453;
	40 0077 4 Decision for a second			n/a	a	10/04/16 n/a		n/a	10/25/16 n		n/a	11/11/16	5 11/11/16	11/11/16	11/15/16	11/15/16		7,600.00		7,600.00	3,850.00		3,850.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Cancelled PR per Memo EWRD
372-03	16-0277 4 Drawer Filing cabinet for EWRD	EWRD	Shopp	ing n/a	а	05/03/16 n/a	a n	n/a	05/10/16 n	nva	n/a							39,000.00		39,000.00						n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	No. 2016-044 Resolution No. 2016-097 change
372-03	16-0257 Computer chair (2 units)	EW	RD Shopp	ing	04/05/16	05/03/16 n/a	'a n	n/a	05/10/16 n	n/a	n/a							6,000.00		6,000.00						n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; 1st Failure of Bid
						00/20/10		2/2	00/02/10	40/2014-	40/20/4-	40/04/-	40/04/40	10/24/46				6 000 00		6.000.00	E 440 07		5 440 00		0/2	n/a		0/2	2/2	0/2	0/2	0/2	0/0	Awarded through Resolution/Abstract No. 2016-401; full delivery
				n/a	d	08/30/16 n/a	a n	rival	09/06/16	10/06/16	10/06/16	10/24/16	6 10/24/16	10/24/16				6,000.00		6,000.00	5,110.00		5,110.00		n/a	nval IN/a	1	n/a	n/a	nva	n/a	n/a	n/a	full delivery
																													1	1	1			Resolution No. 2016-096 change of procurement mode; Awarded through Resolution/abstract No.
372-02	16-0250 Television set for office use	GSD	Shopp	ing	04/05/16	05/05/16 n/a	'a n	n/a	05/31/16	06/21/16	06/21/16	07/11/16	6 07/11/16	07/11/16	07/12/16	07/12/16		30,000.00		30,000.00	26,450.00		26,450.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	through Resolution/abstract No. 2016-201; full delivery
																													1	1	1			Resolution No. 2016-103 change
372-01	16-0292 Punching and Binding Machine (1 u	unit) AFMD/	BCMD Shopp	ing	04/14/16	05/05/16 n/a	'a n	n/a	05/12/16	06/07/16	n/a							21,000.00		21,000.00									1	1	1			of procurement mode; 1st Failure of Bid none among bids complied
			Shopp	ina n'a	a	10/18/16 n/a	ے ا	n/a	11/08/16 n	n/a	n/a							25,100.00		25,100.00									1	1	1			2nd Failure of Bid; returned to end- user to include in 2017 budget
			Snopp	ııg n/a	-	10/16/16 1/2	~ n	.ea	11/08/16	a	•• a							25,100.00		25,100.00									1	1	1			
372-03-03	16-0173 Projector w/ white screen and s	stand EWRE	D/TSG Shopp	ing	04/14/16	05/05/16 n/a		n/a	05/12/16	05/31/16	05/31/16																		1	1	1			Resolution No. 2016-103 change of procurement mode; 1st Failure of Bid none among bids complied
				n/-	04/14/10	08/30/16 n/a		n/a	05/12/16	09/27/16	05/31/16		6 10/18/16	10/18/16				50,000.00		50,000.00	44,585.00		44,585.00		n/a	n/a n/a	4	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-406; pending
				n/a	-	Jo/JU/16 N/2	~ n	.ea	03/06/16	uar27/16	08/27/16	10/18/16	iuriă/16	10110110				30,000.00		30,000.00	44,365.00		44,363.00			a n/i	-	110	iva	180	iva.	IVG	iva	
	32GB Flash disk & 2TB Hard disk v	with																											1	1	1			Resolution No. 2016-103 change of procurement mode; Awarded through abstract/resolution no.
372-03-03	16-0166 enclosure	EWRD/1	TSG Shopp	ing	04/14/16	05/05/16 n/a	'a n	n/a	05/12/16 n	n/a	n/a	05/25/16	6 05/25/16	05/25/16	06/14/16	06/14/16		15,000.00		15,000.00	11,870.00		11,870.00		n/a	n/a n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through
372-04	Executive chair & laboratory stools f 16-0338 Laboratory use	for QCD/Pro	od. Shopp	ina	06/17/16	06/14/16 n/a	·a	n/a	06/23/16	08/09/16	08/09/16	08/26/16	6 08/26/16	08/26/16	09/01/16	09/01/16		22,890.00		22,890.00	19,908.00		19,908.00		n/a	n/a of	3	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-266; full delivery
		-opt.	- Cridph	- I			1.			22.34.10	22.0010						1	-,	1	_,			.,			I rea			• • • • •	• • • •		•		

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(PAP)	PR NO. Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		ontract Signing		Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of			Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
372-04	High Back Executive Chair, steel cabinet & 16-0100 layer vertical filing cabinet	3 Prod. Dept.	Shopping	05/19/16	06/17/16	i n/a	n/a	06/23/16	08/16/16	08/16/16	09/08/16	09/08/16	09/08/16	09/27/16	09/27/16		37,000.00		37,000.00	25,295.00		25,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-130 change of procurement mode; Awarded through abstract/resolution no. 2016-267; full delivery
372-03-0	3 16-0331 Back up battery for EWRD	TSG	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	07/12/16	07/12/16	08/02/16	08/02/16	08/02/16	08/02/16	08/02/16		10,500.00		10,500.00	10,500.00		10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-130 change of procurement mode; Awarded through abstract/resolution no. 2016-258; full delivery
																																	Resolution No. 2016-094 change of procurement mode; Awarded
372-03	16-0219 Aircon (1 unit) for MERD	TSG	Shopping	04/05/16	05/24/16	n/a	n/a	06/14/16	07/12/16	07/12/16	08/09/16	08/09/16	08/09/16				65,000.00		65,000.00	59,744.00		59,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-218; pending Resolution No. 2016-107 change
372-03-0	3 16-0308 Portable handheld scanner 1050 DPI for EWRD	TSG	Shopping	04/19/16			n/a	06/09/16 n		va .																							of procurement mode; 1st Failure of Bid
				n/a	08/30/16	n/a	n/a	09/15/16 n	nva n	va							6,426.00		6,426.00														2nd Failure of Bid Resolution No. 2016-119 change of procurement mode; no mode indicated in the revised PPMP;
372-01	Photocopier 1 unit (1st Supplemental APP) 16-0323 for Budget Section	Budget Section/BCMD	Shopping	05/02/16	05/24/16	n/a	n/a	05/31/16	06/16/16	06/16/16	07/12/16	07/12/16	07/12/16				141,500.00		141,500.00	116,580.00		116,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	awarded through abstract/resolution no. 2016-215 Resolution No. 2016-114 change
272.02.0	Digital color copier machine w/ built-in network laser printer and network color 4 16-0319 scanner 1 unit for Production Division	Prod. Dept.	Shopping	04/26/16	05/24/16		2/2	05/31/16	06/16/16	06/16/16	07/08/16	07/08/16	07/08/16	08/02/16	08/02/16		150,000.00		150,000.00	105,000.00		105,000.00		0/2	0/0	n/a	0/2	2/2	0/2	n/2	0/2	2/2	of procurement mode; Awarded through abstract/resolution no. 2016-216; full delivery
0.2000		rida. Dopt.	onopping	042010	00124/10		100	0001/10		ou lu lo	01100110	0,700,10	0,700,10	000210	00/02/10		100,000.00		100,000.00	100,000.00		100,000.00											Resolution No. 2016-131 recommending mode of procurement mode; Awarded
372-03-0	0 16-0336 Desktop set for use of the office of the BOD	BOD	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	07/12/16	07/12/16	08/26/16	08/26/16	08/26/16	09/05/16	09/05/16		42,050.00		42,050.00	35,480.00		35,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-253; full delivery
	3 in 1 Printer with continuous ink for Legal	Legal																															Resolution No. 2016-136 change of procurement mode; For award through abstract/resolution no.
	0 16-0364 Department	Dept./OGM	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	06/30/16	06/30/16	08/02/16	08/02/16	08/02/16	08/04/16	08/04/16		26,100.00		26,100.00	22,740.00		22,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-259; full delivery Resolution No. 2016-135 change of procurement mode; 1st Failure
372-03-0	1 16-0371 Desktop computer set for use at collection section	BCMD/AFMD	Shopping	05/19/16	06/08/16	n/a	n/a	06/16/16	07/12/16	07/12/16																							of Bid Awarded through abstract/resolution no. 2016-417;
				n/a	09/02/16	n/a	n/a	09/08/16	09/22/16	09/22/16	10/05/16	10/05/16	10/05/16	10/25/16	10/25/16		34,000.00		34,000.00	31,900.00		31,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery
271.04	Electric stand fan (24 units) for use on 16-0340 various PW & various BS	Water Prod. Div./Prod.	Shopping	05/19/16	06/14/16		2/2	06/23/16	07/14/16	07/14/16	08/05/16	08/05/16	08/05/16				48,000.00		48.000.00	31,080.00		31,080.00		0/2	0/0	n/a	0/2	2/2	0/0	0/2	n/a	2/2	Resolution No. 2016-135 change of procurement mode; Awarded through Resolution/Abstract no. 2016-274; pending
371-04	10-0340 Validas F VV & Validas D.S	Dept.	Shopping	03/18/10	00/14/16	nva	IVa	06/23/16	07/14/16	07/14/16	Udrusr 10	USPUSFIE	UBrUSFID				40,000.00		48,000.00	31,080.00		31,060.00		IVA	liva	riva	iva	IVa	nva	iva	liva	iva	Resolution No. 2015-031 change
372-03-0	1 16-0066 3 in 1 Printer (2 units) for Collection Section	Collection section/BCMD	Shopping	02/02/16	03/08/16	n/a	n/a	04/05/16	05/17/16	05/17/16	06/07/16	06/07/16	06/07/16	06/07/16	06/07/16		17,000.00		17,000.00	15,180.00		15,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode/awarded through abstract/resolution no. 2016-064; complete delivery
372-03-0	0 16-0337 3 in1 Computer printer (1 unit)	BOD	Shopping	n/a	06/08/16	n/a	n/a	06/16/16	06/30/16	06/30/16	08/26/16	08/26/16	08/26/16	09/12/16	09/12/16		10,000.00		10,000.00	7,580.00		7,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award through Resolution/abstract no. 2016-254; full delivery
																																	Resolution No. 2016-103 change of procurement mode; Awarded to National Comm'l through
372-03	Stand fan, heavy duty (2 units) for use of 16-0256 EWRD	TSG	Shopping	04/14/16	06/17/16	n/a	n/a	06/23/16	07/12/16	07/12/16	08/02/16	08/02/16	08/02/16	08/16/16	08/16/16		11,780.00		11,780.00	11,780.00		11,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-276; full delivery
																																	Resolution No. 2016-103 change of procurement mode; Awarded through abstract/resolution no.
372-03		TSG	Shopping	04/14/16	06/17/16	n/a	n/a	06/23/16	07/12/16	07/12/16	08/12/16	08/12/16	08/12/16	08/04/16	08/04/16		3,000.00		3,000.00	2,975.00		2,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-272; full delivery Awarded through
372-01	Executive chair and visitor's chair for Ayala	AFMD/BCMD	Shopping	04/19/16	06/17/16	n/a	n/a	06/23/16	07/19/16	07/19/16	08/04/16	08/04/16	08/04/16				8,500.00		8,500.00	8,200.00		8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-277 Awarded through abstract/resolution no. 2016-0273;
372-01		CSD	Shopping	n/a	06/17/16	n/a	n/a	06/23/16 n	n/a n	va -	08/12/16	08/12/16	08/12/16	08/09/16	08/09/16		24,000.00		24,000.00	15,200.00		15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Awarded through Abstract/Resolution No. 2016-345;
372-04	16-0423 Electric Stand Fan (11 units) for PAMD	PAMD	Shopping	06/23/16	08/05/16	n/a	n/a	08/11/16 n	n/a n	v/a	08/31/16	08/31/16	08/31/16	10/11/16	10/11/16		17,600.00		17,600.00	13,046.00		13,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Awarded through abstract/resolution no. 2016-343;
372-04	16-0420 Monoblock Chair Office chair (9 units) for MISD & Planning	PAMD CORPLAN/OG	Shopping	06/23/16	08/05/16	n/a	n/a	08/11/16 n	n/a n	v/a	08/26/16	08/26/16	08/26/16	08/31/16	08/31/16		11,550.00		11,550.00	11,375.00		11,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Awarded through abstract/resolution no. 2016-346;
372-00	16-0433 and Monitoring Division	м	Shopping Public Bidding	06/28/16 n/a	08/05/16		n/a Sin/a	08/11/16 08/02/16 n	08/30/16 va n	08/30/16 Va	09/21/16	09/21/16	09/21/16	10/25/16	10/25/16		63,000.00		63,000.00	23,526.00		23,526.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery 1st Failure of Bid
372-01	16-0382 Executive chair, computer chair and onice table	CSD	Negotiated Contract	n/a n/a	12/06/16	10/25/16		11/08/16 n 12/13/16		v/a							52,000.00		52,000.00														2nd Failure of Bid On-going None of the bids were found
372-00	16-0431 Office chair (4 units)	OGM	Shopping	n/a	07/01/16	n/a	n/a	07/07/16 n	n/a n	v/a	n/a n/	'a r	n/a i	n/a	n/a									n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complying- 1st Failure of Bid Awarded through abstract/resolution no. 2016-375;
	4 GB Digital Voice Recorder w/ 32 GB mic	ro		n/a	08/17/16	n/a	n/a	08/23/16 n	n/a n	v/a	09/16/16	09/16/16	09/16/16	10/07/16	10/07/16		20,000.00		20,000.00	15,000.00		15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Resolution No. 2016-181 change
372-03	16-0441 SD for office use of Watershed and Environmental Management Division	EWRD/TSG	Shopping	n/a n/a	08/05/16 11/02/16		n/a n/a	08/11/16 11/08/16	09/06/16 11/22/16	09/06/16 11/22/16							6,319.00		6,319.00														of procurement mode; 1st Failure of Bid 2nd Failure of Bid
372-03	16-0232 6 units Binoculars for EWRD	EWRD/TSG	Shopping	n/a	11/18/16	n/a	n/a	12/08/16 n	n/a n	v/a							45,000.00		45,000.00														Resolution No. 2016-103 change of procurement mode; 1st Failure of Bid Besolution No. 2016 103 change
372-03	16-0233 Wall Thermometer 15 pieces	EWRD/TSG	Shopping	n/a	10/07/16	n/a	n/a	10/25/16 n	v/a n	v/a							2,625.00		2,625.00														Resolution No. 2016-103 change of procurement mode; 1st Failure of Bid
378-06	16-0290 Balance Beam 1 unit	EWRD/TSG	Shopping	n/a	11/29/16	n/a	n/a	12/15/16 n	n/a n	v/a							72,000.00		72,000.00														Resolution 2016-118 change of procurement mode; 1st Failure of Bid
372-01	Office safe (vault) to be used at collection 16-0099 section	AFMD/BCMD	Shopping	n/a	05/03/16	n/a	n/a	05/31/16	07/14/16	07/14/16	08/05/16	08/05/16	08/05/16	08/24/16	08/24/16		41,000.00		41,000.00	44,918.00		44,918.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-189; full delivery
372-00		CORPLAN/OG M	Shopping	n/a	01/29/16		n/a	02/09/16	03/17/16	03/17/16	04/14/16	04/14/16	04/14/16	04/25/16	04/25/16		150,000.00		150,000.00	140,000.00		140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For award through resolution/abstract no. 2016-012; full delivery
372-00		OGM	Shopping	n/a	02/19/16		n/a	03/10/16 n		v/a	03/31/16	03/31/16	03/31/16	04/26/16			63,000.00		63,000.00	53,550.00		53,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled Awarded through abstract/resolution no. 2016-037;
372-03-0		AFMD/BCMD	Shopping	n/a	02/22/16		n/a	03/03/16 n		v/a	03/17/16	03/17/16	03/17/16	03/17/16	03/17/16		33,000.00		33,000.00	26,985.00		26,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Awarded through abstract/resolution no. 2016-352;
372-04		PAMD	Shopping	n/a	08/05/16		n/a	08/11/16 n		v/a	08/26/16	08/26/16	08/26/16				37,520.00		37,520.00	37,520.00		37,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pending Awarded through abstract/resolution no. 2016-351;
372-04	16-0450 5 units Office chair with armrest & gaslift Office chair- Modern ergonomic mesh high back executive computer office chair w/	PAMD	Shopping	n/a	08/05/16	in/a	n/a	08/11/16 n	n/a n	v/a	08/26/16	08/26/16	08/26/16	08/30/16	08/30/16		29,000.00		29,000.00	13,070.00		13,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Resolution No. 2016-195 change of procurement mode: Awarded
372-01	detachable arm (4 units) for use at 16-0467 collection section	BCMD/AFMD	Shopping	n/a	08/17/16	n/a	n/a	08/23/16 n	n√a n	v/a	09/21/16	09/21/16	09/21/16	09/30/16	09/30/16		18,000.00		18,000.00	13,180.00		13,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-379; full delivery Resolution No. 2016-212 change
372-01 372-02		BCMD/AFMD BGMD/GSD	Shopping Shopping	8/11/2016 8/25/2016	09/02/16 09/08/16		n/a n/a	09/15/16 n 09/15/16	n/a n 10/25/16	/a 10/25/16							72,000.00 36,000.00		72,000.00 36,000.00														of procurement mode; 1st Failure of Bid 1st Failure of Bid
372-02		BGMD/GSD	Shopping	8/25/2016 n/a	09/08/16	n/a	n/a n/a	09/15/16 11/22/16 n	09/29/16	09/29/16							25,000.00		25,000.00														1st Failure of Bid through abstract no. 2016-422 2nd Failure of Bid
				.#4	1104/10				"								23,000.00		20,000.00														Resolution No. 2016-221 change of procurement mode; Awarded
372-02	16-0496 Water Dispenser (4 units)	BGMD/GSD	Shopping	8/25/2016	09/08/16	n/a	n/a	09/15/16	10/27/16	10/27/16	11/11/16	11/11/16	11/11/16			4 of 12	24,000.00		24,000.00	20,800.00		20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-421; pending



Code	1971	PMO/	Mode of	1				5 1		urement Activit						Source of		ABC (PhP)		Con	ntract Cost (Phi	P)	List of Invited	1			Date of	Receipt of Inv	vitation				Remarks
(PAP) PR NO.	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Notice of Award	Contract Signing	Delivery/ (i Accept	Explaining changes from the APP)
372-01 16-0559	Acoustic Guitar with amplifier Office Chair w/ Arm Rest, Gas Lift (Good Quality) Office Chair	BGMD/GSD CSD GSD	Shopping Shopping Shopping	9/6/2016 n/a n/a	11/08/16 10/21/16 10/21/16	n/a	n/a n/a n/a	11/24/16 11/10/16 11/10/16		n/a n/a 11/24/16	12/14/16	12/14/16	12/14/16				40,000.00 13,500.00 20,000.00		40,000.00 13,500.00 20,000.00	12,800.00		12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	prov Bid Res of p of E Aw abs n/a pen Res	solution no. 2016-230 change of curement mode; 1st Failure of solution No. 2016-267 change roocurement mode; 1st Failure Idi arded through arded through tract/resolution no. 2016-506; ding solution No. 2016-259 change
372-01 16-0539 372-01 16-0538 372-05 16-0507 372-05 16-0509	TV set with speaker for use of the office of BOD	AFMD/BCMD AFMD/BCMD OGM OGM	Shopping Shopping Shopping Shopping Shopping	n/a n/a n/a n/a	10/21/16 10/21/16 10/04/16 12/06/16 09/20/16	n/a n/a n/a	n/a n/a n/a n/a	11/10/16 11/10/16 10/25/16 12/21/16 09/27/16	n/a n/a n/a	n/a n/a n/a n/a	11/29/16	11/29/16	11/29/16				41,000.00 18,000.00 70,000.00		41,000.00 18,000.00 70,000.00	14,792.00		14,792.00		NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	1st use Aw Aw abs Res of p of E 2nd 1st Aw	vocurement mode; Failure of Bit; returned to end- it to include in 2017 budget arded through stract/resolution no. 2016-503; solution No. 2016-536; change vocurement mode; 1st Failure Bid Failure of Bid arded through
	Black out curtains Office Chair and Steel Filing Cabinet	OGM GSD/PMMD/ Procurement Section	Shopping	n/a n/a	11/08/16 10/10/16 10/21/16	n/a	n/a n/a	11/15/16 11/03/16 11/10/16		n/a n/a 12/21/16	12/07/16	12/07/16	12/07/16				1,210.00 48,000.00 14,740.00		1,210.00 48,000.00 14,740.00	1,150.00		1,150.00		n/a	n/a r	n/a	n/a	n/a	n/a	n/a r	n/a r	va pen 1st Res of p thro 201	stract/resolution no. 2016-535; ding Failure of Bid solution No. 2016-259 change procurement mode; Awarded ugh abstract/resolution no. 16-502
	Office Safe (Vault) Visitor's Chair	AFMD/BCMD	Shopping	n/a	08/05/16		n/a	08/11/16	n/a	n/a	03/17/16	03/17/16	03/17/16				41,000.00		41,000.00	2,580.00		2,580.00		n/a	n/a r	n/a	n/a	n/a	n/a	n/a r	1/a 1	201 Awa	ncelled PR per Memo AFMD 6-08-12 arded through stract/resolution no. 2016-027
	TION EQUIPMENT		Childpping	Tru				00101110	110		ca in io	od in ite					0,000.00		0,000.00	2,000.00		2,000.00					174	100				Res	solution No. 2016-072 change
	Supply, Delivery & Testin of VHF radio transceiver with charger, (2) battery pack and anterna for use at the Security Section VHF & UHF Desktop repeater UHF Handheid Radio Transceiver, Handheid Transceiver, UHF & VHF & Watershed to be used for communication of Watershed	EWRD/TSG	Shopping Public Bidding	03/15/16 n/a n/a	04/20/16 07/13/16 07/13/16	n/a	n/a n/a	04/26/16 07/21/16 08/02/16	n/a 10/06/16 08/23/16		10/25/16 09/27/16	10/25/16 11/28/16	10/25/16 11/28/16				25,000.00 180,000.00		25,000.00 180,000.00	15,000.00 179,000.00		15,000.00 179,000.00	COA, ZCCCIFI, PICPA	n/a n/a	n/a r 7/15/2016 r	n/a n/a	n/a 7/15/2016		n/a 9/17/2016	n/a r	∿a ı	of p Bid guid Aw Res /a pen Aw	Isolution No. 2016-01/2 change Halled to meet thr 3 RFQ as per delines arded through solution/labstrate no. 2016-319; oliding arded through Resolution No. 16-243; pending
372-02 16-0103	and Environmental Management Division Battery Pack Icom V8-IC & Battery Pack Motorolla CP1660 VHF Two Way Radio	EWRD/TSG Property Section/GSD	Public Bidding Shopping Shopping	n/a 03/08/16 n/a 11/02/16 n/a	07/20/16 04/20/16 07/15/16 11/02/16 07/15/16	n/a n/a n/a	n/a n/a n/a n/a	08/09/16 04/26/16 08/04/16 11/17/16 07/21/16		n/a n/a n/a	10/25/16	10/25/16	10/25/16				210,000.00 9,000.00 20,000.00		210,000.00 9,000.00 20,000.00	20,000.00		20,000.00		n/a	n/a r	n/a	n/a	n/a	n/a i	n/a r	n/a r	2nd 3rd per Aw: Res	Failure of Bid 5 Failure of Bid Failure of Bid; Cancelled PR Memo GSD 16-12-010 arded through solution/abstract no. 2016-321; ding
	Battery Pack TK 270G	GS	Shopping	n/a	03/10/16		n/a	03/17/16		n/a	04/27/16	04/27/16	04/27/16	05/04/16	05/04/16		30,000.00		30,000.00	20,160.00		20,160.00		n/a	n/a r	n/a	n/a	n/a i	n/a i	n/a r	n/a r	/a 201 Res of p	arded through abstract no. 16-074; full delivery solution No. 2016-269 change procurement mode; 1st Failure 3id; returned to end-user to
	Handheld Radio (with NTC License) Video Camera External Stereo Microphone	CorPlan/OGM BAC Sec./GSE	Public Bidding Small Value	n/a n/a	11/04/16	10/27/16 n/a	n/a n/a	11/08/16		n/a n/a							150,000.00 70,000.00		150,000.00 70,000.00													incl	lude in 2017 budget Failure of Bid
372-12-01 16-0463 372-12-01 16-0536	Split type Aircon Wall mounted R22 for BCMD (Cashier Putik)	BGMD/GSD BGMD/GSD AFMD/BCMD	Shapping Shapping Shapping	n/a 07/19/16 n/a	03/16/16 n/a 11/02/16	n/a	n/a n/a n/a	03/22/16 09/06/16 11/17/16		n/a n/a n/a	05/16/16	05/16/16	05/16/16	07/11/16	07/11/16		65,000.00 38,000.00 38,000.00		65,000.00 38,000.00 38,000.00	57,000.00		57,000.00		n/a	n/a r	n/a	n/a	n/a	n/a	n/a r	√a ı	/a 201 Car AFI	arded through abstract no. 16-084; complete delivery nociled PR per Memo No. MD 2016-08-013 Failure of Bid
372-03 16-0170	Flow/Pressure Data Loggers (2 units) for flow & pressure monitoring on feederline & interconnection request	ECD/TSG	Public Bidding	n/a	03/14/16	03/22/16	n/a	04/05/16	04/19/16	05/12/16	07/27/16	09/19/16	09/19/16	10/17/16	10/17/16		275,290.00		275,290.00	226,614.86		226,614.86	COA, PICPA, ZCCCIFI	n/a	3/17/2016 r	n/a	3/17/2016	4/15/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016 con	solution No. 2016-133; For tract signing; full delivery Failure of Bid since 3 RFQ
372-02 16-0248	Geovision GV-BL2500 Bullet camera & vandal dome for the CCTV camera at the main office	BGMD/GSD	Shopping	04/14/16 n/a	05/05/16 07/13/16		n/a n/a	05/12/16 07/21/16				n/a 09/21/16		n/a	n/a		75,700.00		75,700.00	67,000.00		67,000.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	was 201 n/a mo Aw abs n/a pen Res	s not obtained; Resolution No. 16-103 change of procurement
372-02 16-0251	Document reader for office use	BGMD/GSD	Shopping Shopping	03/15/16 n/a	05/05/16 07/22/16		n/a n/a	05/31/16 08/02/16		n/a n/a							25,000.00		25,000.00													2nd Res	Bid failed to obtain the 3 RFQ d Failure of Bid solution No. 2016-072 change procurement mode; 1st Failure
372-00 16-0258	Video camera for CREAS Digital camera with built-in geotagging for	CREAS/corpla	Shopping	03/15/16 n/a	05/24/16 08/17/16 10/11/16	n/a	n/a n/a n/a	06/09/16 08/23/16 10/25/16	n/a	n/a n/a n/a							30,000.00		30,000.00													2nd 3rd use Res	3id J Failure of Bid I Failure of Bid; returned to end- rt to include in 2017 budget solution No. 2016-048 change rocurrement mode; 1st Failure
	planning division use	ECD/TSG	Shopping	n/a	11/29/16	n/a	n/a	12/15/16	n/a	n/a							20,100.00		20,100.00													of E Res of p	Bid solution No. 2016-082 change procurement mode; 1st Failure
	Digital Voice Recorder for Legal Department's ICIG (1 unit) Pipe camera (on pressurized pipe)	Legal Department MERD/TSG	Shopping Public Bidding	03/17/16 n/a n/a 04/07/16	05/05/16 08/05/16 10/18/16 04/27/16	n/a n/a	n/a n/a n/a	05/12/16 08/11/16 11/08/16 05/31/16	05/31/16 09/15/16 n/a 06/30/16	09/15/16 n/a							5,000.00		5,000.00													con 2nd 3rd Car	Bid none among the bids nplied I Failure of Bid I Failure of Bid ncelled PR per Memo ECD 16-08-04
372-02 16-0112	Digital single lens reflex camera to be used at Property Section	Property Section/GSD	Shopping	04/05/16 n/a n/a	05/05/16 08/17/16 10/11/16	n/a	n/a n/a n/a	05/12/16 09/01/16 10/13/16	05/31/16 n/a 11/03/16	05/31/16 n/a 11/03/16							40,000.00		40,000.00													of p of E 2nd 3rd	solution No. 2016-096 change procurement mode; 1st Failure Bid all bids were rated failed d Failure of Bid Failure of Bid
372-03 16-0220	Data logger GSM/GPRS	ECD/TSG	Shopping	n/a	11/29/16		n/a	12/15/16		n/a							90,000.00		90,000.00													of p of E	
372-03 16-0184	Waterproof carnera for MERD (1 unit)	ECD/TSG	Shopping	05/31/16 n/a	10/04/16 12/06/16		n/a n/a	10/25/16 12/21/16	n/a n/a	n/a n/a							14,720.00		14,720.00													of p Bid 2nd Res	solution No. 2016-141 change procurement mode;1st Failure of I Failure of Bid solution No. 2016-107 change
372-02 16-0306	Camera water proof (5 units), digital camera (3 units) DSLR camera (1 unit)	EWRD/TSG	Shopping	n/a	04/19/16	n/a	n/a	10/25/16	n/a	n/a							154,800.00		154,700.00													of p of E	procurement mode; 1st Failure Bid; returned to end-user to lude in 2017 budget



Carda	r	Anticoparty and	DMO/	Mada af	-					Antural Deser		_					Courses of				6	teest Cast (Di	D)	List of Invited				Data a	(Dessint of In					Demerica
(PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Receipt of In Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
372-04	16-0429	Under Water Camera with complete accessories for use on various PW Supply, Installation, Commissioning & Testing of Security Surveillance Camera	WPD/Prod. Dept.	Public Bidding	09/01/16	6 09/07/1	16 09/15/16		09/27/16	10/13/16	11/03/16	, maio			Completion	Tanlota		1,300,000.00		1,300,000.00							Chicok					orgining	houp	On-going
372-04	16-0506	System AL PLANT	BGMD/GSD	Public Bidding	09/08/16	6 09/28/1	10/06/16	6 n/a	10/18/16	10/27/16								1,357,810.00		1,357,810.00														On-going
378-02	<u> </u>	2 wheel cement buggy for use of the Building & Ground Maintenance Section	CSD	Changing	03/15/16	6 05/03/1	16 0/0	a/a	05/10/16		10	06/07/16	67/2016	06/07/16				32,000.00		32,000.00	25,200.00		25,200.00		-	=/e	- 10	a/a	n/n	a/a	2/2	e/e	¢/0	Awarded throug abstract no. 2016-
3/6-02	10-0230	Water Dispenser (hot & cold) with chiller	630	Shopping	03/13/16	5 05/03/1	io iva	Iva	05/10/16	riva r	va	00/07/16	0//2016	06/07/16				32,000.00		32,000.00	25,200.00		25,200.00		IVA	liva	riva	IVa	IVA	IVA	iva	IVa	IVa	Resolution No. 2016-103 change of procurement mode; 1st Failure
379-01	16-0291	compartment	AFMD/BCMD	Shopping	04/16/16	6 05/05/1	16 n/a	n/a	05/12/16	n/a r	v/a							15,000.00		15,000.00														of Bid
		Water dispenser for use at collection section																																Resolution No. 2016-135 change of procurement mode; Awarded through abstract/resolution no.
379-01	16-0372	(1 unit)	AFMD/BCMD	Shopping	05/19/16	6 06/14/1	16 n/a	n/a	06/23/16	08/09/16	08/09/16	08/31/16	08/31/16	08/31/16	08/31/16	08/31/16		6,000.00		6,000.00	5,800.00		5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-275; full delivery
																																		Resolution No. 2016-194 change of procurement mode;Awarded
379-04	16-0465	Plastic Pallet for use in the stocking of chemicals at the WTP	Production Dept.	Shopping	07/28/16	6 08/19/1	16 n/a	n/a	08/25/16	09/22/16	09/22/16	10/07/16	10/07/16	10/07/16	11/04/16	11/04/16		210,000.00		210,000.00	152,000.00		152,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-389; full delivery
		Supply of stainless steel (ss304) plate, shaftings, pipes and fittings for use in the																																
379-04	16-0481	repair of the WTP air-line pipings, drain valves stems, flocculator paddles and others	SWS/Production n Dept.	Public Bidding	n/a	08/17/1	08/25/16	6 n/a	09/06/16	09/22/16	10/18/16	11/09/16	12/07/16	12/07/16				279,275.00		279,275.00	276,680.00		276,680.00		n/a	8/22/2016	n/a	9/1/2016	9/21/2016	10/13/2016				Awarded through resolution no. 2016-277; pending
																																		Resolution No. 2016-230 change the procurement mode; Awarded
378-07-02	16-0524	Fire extinguisher (7 units)	BGMD	Shopping	09/06/16	5 10/07/1	16 n/a	n/a	10/25/16	n/a r	va 🛛	11/11/16	11/11/16	11/11/16				12,000.00		12,000.00	1,190.00		1,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through abstract/resolution no. 2016-466; cancelled PR
372-05	16,0508	Mircrowave (1 unit) for use of the Office of the Board of Directors	OGM	Shopping	09/06/16	6 09/20/1	16 n/a	n/a	09/27/16	10/25/16	10/25/16							6.000.00		6.000.00														Resolution No. 2016-235 change of procurement mode; 1st Failure of Bid
PUMPI	NG EQU	JIPMENTS																-,																
		Supply & Delivery of Brand New Submersible Motor/Pump for use on various	Production																															
323	15-0485		Dept.	Public Bidding		08/17/1	6 08/25/16	5 n/a	09/06/16		_																							
WATER	IKEAT											-														_								
		Supply, Installation, Testing & Commissioning of the ff. items: Ultrasonic Level Transmitter & open channel flow																																
332	15-0578	converter with ultrasonic sensor for use at old reservoir metering equipments	EMD/PRODUC TION DEPT.	Public Bidding	n/a	03/30/1	16 04/07/16	6 n/a	04/19/16	05/03/16	06/28/16	07/14/16	09/05/16	09/05/16				500,481.00		500,481.00	481,378.00		481,378.00	COA, PICPA, ZCCCIFI	N/A	3/30/2016	N/A	3/30/2016	4/28/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	Awarded through Resolution No. 2016-176; pending
	10.0407	50mmØ Threaded Type Single Body combination air/vacuum release valve with accessories	WPD/Production		- (-	07/40/4			00/00/40	00/00/40	40/40/40	10/20/10	44/24/42					700.000.00		700.000.00	074 000 00					7/45/004.0		7/45/0040	0/10/0010	10/13/2016				Awarded through Resolution no. 2016-281; pending
332	16-0427 15-0598		EMD/Production	Public Bidding Public Bidding	n/a	07/13/1			08/02/16	08/23/16 08/23/16	10/18/16 10/18/16	10/28/16 10/28/16	11/21/16	11/21/16 11/23/16				388,080.00		388,080.00	674,889.60 299,445.00		674,889.60 299,445.00	COA, PICPA, ZCCCIFI COA, PICPA, ZCCCIFI		7/15/2016		7/15/2016		10/14/2016 9/13/2016 10/10/2016				Awarded through resolution no. 2016-276; pending
332		Partialization box DE40 for Aquazur Filters for use at WTP	WPD/Production n Dept.	Public Bidding	n/a	08/17/1			09/06/16		va							880,000.00		880,000.00														1st Failure of Bid
332	16-0478	Ultrasonic telemetering equipment with Data Logger and accessories	n Dept.	Public Bidding	n/a	08/17/1	08/25/16	5 n/a	09/06/16	09/22/16	10/18/16	11/09/16	12/02/16	12/02/16				1,320,000.00		1,320,000.00														On-going
332	16-0477	400mmø Butterfly valve (8 units)	WPD/Production n Dept.	Public Bidding	08/09/16	6 08/17/1	08/25/16	6 n/a	09/06/16	09/22/16	10/18/16	11/15/16						1,600,000.00		1,600,000.00	1,145,000.00		1,145,000.00	COA,ZCCCIFI,PICPA	8/4/2016	8/22/2016	n/a	9/1/2016	9/21/2016	10/13/2016				Awarded through Resolution No. 2016-279; pending
		Gas Chlorinator 200PPD or 5KG/HR	SWS/WPD/Pro	Public Bidding	n/a	09/02/1	15 09/10/15	5 n/a	09/22/15	n/a r	va																							1st Failure of Bid
332	15-0405	Capacity Direct Cylinder-Mounted & Pressure-Feed Type	duction	Public Bidding	n/a	11/16/1	11/24/15	5 n/a	12/08/15	n/a r	v/a																							2nd Failure of Bid
			I	Negotiated Contract	n/a	10/05/1	16 n/a	n/a	10/13/16	11/08/16	11/08/16	11/28/16						240,000.00		240,000.00	220,500.00		220,500.00											Awarded through abstract/resolution no. 2016-464 Awarded through
825-03-04	15-0577	Solenoid Valve for use at WTP	Production Dept.	Shopping	n/a	03/04/1	16 n/a	n/a	03/22/16	n/a r	va	05/20/16	05/20/16	05/20/16	06/22/16	06/22/16		91,168.00		91,168.00	76,803.10		76,803.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-055; Complete delivery
377-04	15-0593	Portable welding machine	Production Dept.																															Awarded through abstract/resolution no. 2016-056;
		Supply, Installation, testing &		Shopping	n/a	03/04/1	16 n/a	n/a	03/10/16	n/a r	v/a	05/11/16	05/11/16	05/11/16	06/07/16	06/07/16		11,200.00		11,200.00	7,047.00		7,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	complete delivery
	14-0580	commissioning of solenoid valves, pneumatic actuators and accessories for the operation of butterfly valves	Production Dept.	Negotaiated Contract	07/21/16	6 08/03/1	08/16/16	6 n/a	08/30/16	09/15/16	09/15/16	10/20/16	12/06/16	12/06/16				2,221,000.00		2,221,000.00	2,191,000.00		2,191,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through resolution no. 2016-246; pending
LABORA	ATORY	EQUIPMENT	OCD/Dred																															Awarded through Desclution No.
375	16-0341	Free chlorine color disc test kit for Laboratory use	Dept.	Public Bidding	n/a	05/25/1	16 06/02/16	6 n/a	06/16/16	07/07/16	08/04/16	08/30/16	10/19/16	10/19/16				223,178.00		223,178.00	180,000.00		180,000.00	COA, PICPA, ZCCCIFI	N/A	6/2/2016	N/A	6/15/2016	7/5/2016	7/28/2016	7/28/2016			Awarded through Resolution No. 2016-207; pending
																																		Resolution No. 2016-194 change of procurement mode; pending
375		pH Meter/Multiparameter-Pen type (2 units)	QCD/Prod. Dept.	Shopping	07/28/16	6 08/30/1	16 n/a	n/a	09/06/16	09/27/16	09/27/16	10/18/16	10/18/16	10/18/16				34,335.00		34,335.00	32,000.00		32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-400
TRANSF	PORTAT	TION & HEAVY EQUIPMENT		Negotiated contract																														
373-02	16-0216	8 wheeler stainless water truck surplus, reconditioned for use at water tanker delivery	GSD	under Emergency cases Sec. 53.2	03/03/16	6 04/14/1	04/19/16	6 n/a	04/26/16	n/a r	va r	va i	n/a	n/a	n/a	n/a									3/1/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Failure of Bid; sole bidder was found non-complying
				Public Bidding	n/a	06/13/1	06/21/16	5 n/a	07/05/16	07/26/16	08/11/16	08/25/16	09/23/16	09/23/16	10/30/16	10/30/16		11,700,000.00		11,700,000.00	11,680,000.00		11,680,000.00	COA, PICPA, ZCCCIFI	3/12/2016	6/14/2016	N/A	6/14/2016	7/22/2016	8/8/2016	8/8/2016			Awarded through Resolution No. 2016-216; full delivery
373-00	16-0276	Multi-purpose Vehicle for Legal Department	Legal Dept.	Public Bidding	04/07/16	6 04/27/1	16 05/05/16	5 n/a	05/17/16	n/a r	va							1,000,000.00		1,000,000.00														1st Failure of Bid; no prospective bidder purhased bid documents
																																		Resolution No. 2016-089 change of procurement mode to
		8 wheeler stainless water truck surplus, reconditioned (1 unit) and 5.000 Liters water		Negotiated contract																														emergency cases section 53.2 due to the declared state of calamity: Awarded through
373-02	16-0296	tanker (2 units) for use at water tanker	GSD	under Emergency cases Sec. 53.2	04/05/16	6 n/a	04/19/16	6 04/26/16	6 04/26/16	05/06/16	05/06/16	05/16/16	06/22/16		Aug. 17, Sept. 6 & Sept. 30	09/30/16		11,260,000.00		11,260,000.00	11,260,000.00		11,260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resolution No. 2016-124; Complete delivery
																																		1st Failure of Bid; no prospective
373-03	16-0299	Pick up 4x4 Double cab dropside for EWRD	TSG	Public Bidding		05/25/1	16 06/02/16	n/a	06/16/16	iva i	va																							bidder purhased bid documents 2nd Failure of Bid; no prospective
				Public Bidding Negotiated Contract	05/17/16	09/07/1 11/23/1			09/27/16 12/13/16		va va							1,400,000.00		1,400,000.00														bidder purhased bid documents 3rd Failure of Bid
373-03	16-0304	Truck with boom, 4WD Brand New (1 unit) for MERD	TSG	Public Bidding	05/31/16	6 06/13/1			07/05/16		08/11/16							4,200,000.00		4,200,000.00														On-going
				Negotiated contract under Two Failed																														After 2 failed biddings BAC resorted to Negotiated Contract w/c resulted to 3rd Failure of Bid;
		4x4 SUV Automatic Transmission (3 units) and 1 unit 4x2 Commuter Van Manual		Biddings		04/25/1	16 05/10/16	6 n/a	05/24/16																									w/c resulted to 3rd Failure of Bid; Cancelled PR per Memo GSD 16- 12-016
373-00	15-0575	and 1 unit 4x2 Commuter Van Manual Transmission to be used by the Office of the General Manager and Board of Directors	GSD															7,730,000.00		7,730,000.00														1st Bidding was conducted last quarter of 2015 which resulted to a
																																		Failure of Bid; 2nd Public Bidding also resulted to a Failure of Bid;Cancelled PR per Memo GSD
				2nd Public Bidding		03/02/1			03/22/16																									16-12-016 No bids received declared 1st
		4 wheel vehicle for Commercial Service			n/a	07/13/1	16 07/21/16	6 n/a	08/02/16	n/a r	v/a																							Failure of Bid
		Department																																2nd Failure of Bid; no prospective bidder purhased bid documents; returned to end-user for re-bid on
373-01 373-00	16-0363 16-0316	125cc Motorcycle (1 unit)	CSD Legal Dept.	Public Bidding Shopping	n/a 04/19/16	09/07/1		5 n/a n/a	09/27/16 08/04/16		va va							850,000.00 60,000.00		850,000.00 60,000.00														2017 per BAC Memo 2016-224 1st Failure of Bid
																																		Resolution No. 2016-103 change of procurement mode;1st Failure of
373-01	16-0298	Motorcycle (1 unit)	AFMD	Shopping	04/14/16	07/15/1	l6 n/a	n/a	08/04/16	n/a r	Va	I	I	I			I	I	l	I	I	I 1	I		I	I		I	I	I	I	I	I	Bid



Code	-	1974	PMO/	Mode of	1					Actual Procu	urement Activit	v					Source of		ABC (PhP)		Cont	tract Cost (PhP)		List of Invited				Date o	f Receipt of In	vitation				Remarks
(PAP)	PR N	NO. Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total		со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
				1	n/a	10/10/16		n/a	11/03/16	n/a r	n/a	Awaiu		Floceeu	completion	Tuniovei									Com		CHECK	Dida	Evaluation		Awaru	Signing	Accept	2nd Failure of Bid
		Motorcycle (4 units)			n/a	12/08/16	6 n/a	n/a	12/15/16	n/a r	n/a							70,000.00		70,000.00														3rd Failure of Bid Awarded through abstract/resolution no. 2016-333;
	16-0	094	EWRD/TSG		n/a	07/22/16		n/a	08/02/16	09/06/16	09/06/16	09/28/16	09/28/16	09/28/16				344,000.00		344,000.00	343,600.00		343,600.00		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pending
373-01	16-03	Motorcycle 150cc, 125cc, 135cc, 100cc with side car	CSD	Public Bidding	08/09/16				09/06/16 11/08/16	n/a r	n/a							1,055,000.00		1,055,000.00														1st Failure of Bid On-going
TOOL 378-03		DP & GARAGE EQUIPMENT	MERD/TSG	Shopping														18,560.00		18,560.00														For Schedule
370-0.		Testing Bench for 5/8" through 1" Water Motor	WMMD/GSD	Public Bidding	03/08/16	6 03/14/16	03/22/16	5 n/a	04/05/16	04/19/16	05/17/16							10,300.00		10,300.00														1st Failure of Bid; Sole bidder was post-disqualified
	10-0	Weters	WWWD/GGD	Negotiated Contract	n/a t 09/20/16	07/13/16			08/02/16 11/22/16	n/a r 12/19/16	n/a 12/19/16							3,000,000.00		3,000,000.00														2nd Failure of Bid 3rd Failure of Bid
378-03	16-0	Axe, hoe, shovel & rake for use in forest fire prevention	EWRD/TSG	Shopping	n/a	03/29/16	6 n/a	n/a	04/05/16	n/a r	n/a							151,000.00		151,000.00	111,800.00		111,800.00											Awarded through Abstract no. 2016-102
378-02	16-0	Calibration bucket (10 liters) for use in testing water meter	WMMD/GSD	Shopping Shopping	n/a n/a	03/10/16 07/13/16		n/a n/a	03/17/16 08/04/16		n/a n/a																							1st Failure of Bid no bid offer 2nd Failure of Bid
		Pipe wrench 8" & 10" for use in installation,		Shopping	n/a	12/06/16	6 n/a	n/a	12/21/16	n/a r	n/a							12,400.00		12,400.00														3rd Failure of Bid
378-02	16-0	replacement and maintenance of water 1138 meters	WMMD/GSD	Shopping Shopping	n/a	03/10/16		n/a	03/17/16		n/a n/a	04/27/16	04/27/16	04/27/16	05/19/16	05/19/16		46,500.00		46,500.00	37,050.00		37,050.00		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract no. 2016-073; full delivery 1st Failure of Bid
070.00		Plastic pallet, pipe wrench 14", chainblock,	Property	Shopping	n/a	06/28/16		n/a	07/14/16			n/a	n/a	n/a	n/a	0/2		450.000.00		450.000.00	100 107 50		400 407 50		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
378-02	16-01	1111 submersible pump to be used at Property Warehouse Section	Section/GSD	Chopping		00120110	100	100	0,714,10									150,000.00		150,000.00	133,137.50		133,137.50						100		100	100		Awarded through Abstract/Resolution No. 2016-365;
		Pipe wrench 8", 10", 12", 14", 18", california		Shopping	n/a	08/11/16	6 n/a	n/a	08/18/16	09/08/16	09/08/16	09/26/16	09/26/16	09/26/16	10/25/16	10/25/16									n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery Awarded through
378-00	16-02	shovel pointed and digger bar "bara" for Legal Department (ICIG)	Legal Department	Shopping	n/a	05/03/16	6 n/a	n/a	05/10/16	n/a r	n/a	06/13/16	06/13/16	06/13/16	07/04/16	07/04/16		11,370.00		11,370.00	9,005.00		9,005.00	n/a	n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-172; complete delivery Resolution No. 2016-084 change
378-02	16-0	249 Supply, Testing & Commissioning of Ammeter for office use	BGMD/GSD	Shopping	03/22/16	6 05/24/16	6 n/a	n/a	06/09/16	n/a r	n/a																							in procurement mode; 1st Failure of Bid
					n/a	09/02/16	6 n/a	n/a	09/15/16	n/a r	n/a							30,000.00		30,000.00														2nd Failure of Bid
						05/03/16	in/a	n/a	05/10/16	n/a r	n/a																							Resolution No. 2016-170 change of procurement mode; 1st Failure of Bid- incomplete bid offer
378-02	16-0	Car buffing machine w/ cloth, thermometer, pliers, gun tacker, long nose pliers, gauge, screw driver, screw driver cross head, side	TOEMD/GSD	Shopping	04/05/16	07/13/16		n/a	08/04/16		n/a																							2nd Failure of Bid- incomplete bid offer
		cutter & riveter for various repair works																																3rd Failure of Bid- incomplete bid offer and over the ABC; returned to
					n/a	09/27/16	s n/a	n/a	10/13/16	n/a r	n/a							23,130.00		23,130.00														end-user due to request for cancellation of PR per BAC Memo 2016-223
																																		1st Failure of Bid only one RFQ
378-03	16-02	Hallogen Bulb, LED Rechargeable emergency torch and warning lead lights	MERD/TSG	Shopping	04/05/16 n/a	6 05/05/16 07/13/16		n/a	05/12/16		n/a n/a																							was obtained; Resolution No. 2016- 094 change of procurement mode 2nd Failure of Bid
					n/a n/a	10/04/16	n/a	n/a	10/25/16	n/a r	n/a							18,150.00		18,150.00														3rd Failure of Bid 4th Failure of Bid
					110	11/20110		100	12/10/10									10,100.00		10,100.00														Resolution No. 2016-095 change of procurement mode: 1st Failure
																																		of Bid none among the bids complied; Cancelled PR per Memo
378-03	16-0.	1224 Power Inverter (3000w) 1 unit	MERD/TSG	Shopping	04/05/16	6 05/05/16	n/a	n/a	05/12/16	05/31/16	05/31/16							12,852.00		12,852.00														ECD 2016-07-02 Resolution No. 2016-135 change
		Welding and cutting oufit (heavy duty) 1 set																																of procurement mode; Awarded through abstract/resolution no.
378-04	16-03	1339 for use on various PW & BS	Prod. Dept.	Shopping	05/19/16	6 06/23/16	6 n/a	n/a	07/14/16	08/09/16	08/09/16	08/16/16	08/16/16	08/16/16	09/14/16	09/14/16		25,000.00		25,000.00	24,500.00		24,500.00		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-294; full delivery Resolution No. 2016-135 change
		Pipe wrench 10" and 8" for customer care																																of procurement mode; Awarded through abstract/resolution no.
378-01		1369 division	CSD	Shopping	05/19/16	6 06/29/16	6 n/a	n/a	07/14/16	08/25/16	08/25/16	09/16/16	09/16/16	09/16/16	09/20/16	09/20/16		23,750.00		23,750.00	16,235.00		16,235.00		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-296; full delivery Resolution No. 2016-135 change of procurement mode; 1st Failure
378-01	16-03	3370 Stock and dye for Customer care division	CSD	Shopping	05/19/16 n/a	6 08/12/16 10/18/16		n/a n/a	08/18/16 11/08/16		n/a n/a							27,500.00		27,500.00														of Bid 2nd Failure of Bid
																																		Resolution No. 2016-094 change of procurement mode; 1st Failure
377-03	16-0	199 Handheld cordless drill for MERD	TSG	Shopping	04/05/16	6 05/27/16	6 n/a	n/a	06/02/16	n/a r	n/a							19,000.00		19,000.00														of Bid; Cancelled PR per Memo ECD 2016-08-01
																																		Resolution No. 2016-095 change of procurement mode; Awarded
377-03	16-02	229 Cut-off machine for MERD	TSG	Shopping	04/05/16	6 05/27/16	6 n/a	n/a	06/07/16	06/28/16	06/28/16	07/15/16	07/15/16	07/15/16	07/18/16	07/18/16		16,100.00		16,100.00	13,950.00		13,950.00		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	through Abstract/Resolution No. 2016-245; full delivery
																																		Resolution No. 2016-103 change of proccurement mode; GSD Memo No. 16-07-008 Request for
378-02	16-03	1238 Bush cutter 4 stroke for BGMD	BGMD/GSD	Shopping	04/14/16	6 05/27/16	6 n/a	n/a	06/02/16	n/a r	n/a							81,000.00		81,000.00														cancellation Awarded through
378-02	16-0	1479 Bush cutter 4 stroke for BGMD (3 units)	BGMD/GSD	Shopping	08/02/16	6 08/19/16	6 n/a	n/a	08/25/16	n/a r	n/a	10/18/16	10/18/16	10/18/16	10/25/16	10/25/16		81,000.00		81,000.00	62,400.00		62,400.00		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-393; full delivery Resolution No. 2016-107 change
378-0		Cold shined states have a first						-/		-/-	-/-																							of Bid as per Abstract No. 2016- 244
	16-00	0025 Cold chisel, sledge hammer for Customer account division	CSD	Shopping	04/19/16 n/a	6 05/27/16 08/19/16		n/a	06/07/16 09/06/16		n/a																							241 2nd Failure of Bid Awarded through
					n/a	10/07/16	6 n/a	n/a	10/13/16	n/a r	n/a	11/11/16	11/11/16	11/11/16				2,000.00		2,000.00	812.70		812.70		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-469; pending
378-04	16-0	0426 on various production well	Dept.	Public Bidding	n/a	07/13/16		6 n/a	08/02/16	08/23/16	09/15/16	10/20/16		11/11/16				216,000.00		216,000.00	210,000.00			COA,ZCCCIFI,PICPA	n/a	7/15/2016 n	n/a	7/15/2016	8/18/2016	9/13/2016	6			Awarded through Resolution No. 2016-245; pending Awarded through Resolution No.
378-04	16-0	Solenoid Driven Chlorine Metering Pump for use on various Production Well	Dept.	Public Bidding	n/a	07/13/16	07/21/16	8 n/a	08/02/16	08/23/16	09/15/16	10/20/16	10/29/16	10/29/16	11/11/16	11/11/16		350,000.00		350,000.00	285,000.00		285,000.00	COA,ZCCCIFI,PICPA		7/15/2016		7/15/2016	8/18/2016	9/13/2016	6			Awarded through Resolution No. 2016-244; full delivery Resolution No. 2016-179 change
378-04	16-0	Double Flood Light with Stand for use on various Production Wells & Booster Stations	Production Dept.	Shopping	n/a	10/17/16	6	n/a	10/25/16	n/a r	n/a							10,000.00		10,000.00														of procurement mode; 1st Failure of Bid
378-03	16-03	201 Power wash for MERD			04/05/16	6 05/03/16	6 n/a	n/a	05/10/16	n/a r	n/a																							Resolution No. 2016-094 change of procurement mode; 1st Failure of Bid
			MERD/TSG	Shopping	n/a	07/13/16		n/a	08/04/16		n/a							30,000.00		30,000.00														2nd Failure of Bid Awarded through
377-02	16-0	022 Water Pump, 3" x 3" for water tankers	TOEMD/GSD	Shopping	n/a	01/20/16	6 n/a	n/a	01/28/16	n/a r	n/a	02/04/16	02/04/16	02/04/16	02/04/16	02/04/16		68,000.00		68,000.00	68,000.00		68,000.00		n/a	n/a n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution/abstract no. 2016- 004;full delivery Resolution No. 2016-095 change
378-03	16-02	228 Fiber glass extension ladder	MERD/TSG	Shopping	n/a	11/18/16	6 n/a	n/a	12/08/16	n/a r	n/a							21,275.00		21,275.00														of procurement mode; 1st Failure of Bid
			MERD/TSG		2/2			-/			-/-																							Resolution No. 2016-095 change of procurement mode; 1st Failure
378-06	16-03			Shopping	iva.	11/29/16	n Wal	rira	12/15/16	rd f	urd							82,800.00		82,800.00														of Bid Resolution No. 2016-095 change of procurement mode; 1st Failure
372-03	16-03	225 Walking measuring tape	MERD/TSG	Shopping	n/a	11/18/16	6 n/a	n/a	12/08/16	n/a r	n/a							5,000.00		5,000.00														of Bid Resolution No. 2016-094 change
372-03	16-0	198 Laser Distance Measurer	MERD/TSG	Shopping	n/a 07/19/16	11/18/16		n/a n/a	12/08/16 08/18/16		n/a n/a							6,728.00		6,728.00														of procurement mode; 1st Failure of Bid 1st Failure of Bid
378-03	16-04	M62 Rake (10 units) and Spade (10 units)	ECD/TSG	Shopping	07/19/16			100	uor 18/16																									2nd Failure of Bid; returned to end-
378-03	16-04	0461 Brand New Canopy 10'x20' & 10'x 10'	MERD/TSG	Shopping Shopping	n/a 07/19/16	10/18/16 5 10/04/16		n/a n/a	11/08/16 10/25/16		n/a n/a							8,500.00 58,500.00		8,500.00 58,500.00														user to include in 2017 budget 1st Failure of Bid
270 ~	10.0	1497 Electric Angle Grinder	BGMD/GSD	Shaneine	08/25/16	6 09/08/16	n/a	n/a	09/27/16	11/10/16	11/10/16							30.000.00		30.000.00														Resolution No. 2016-221 change of procurement mode; 1st Failure of Bid
378-03	16-04	Har Carero Angle Omidel	30mD/00D	Shopping	08/25/16	09/08/16	11/4	14d	us/27/16	11/10/16	11/10/16	· I	I I	I		I	1	30,000.00	I	30,000.00	1	I	I		I	ı I		I	1	l	1	I	1	



Code	1	With Contract of C	PMO/	Mode of	1						urement Activit						Source of		ABC (PhP)		Co	ontract Cost (F	hD)	List of Invited				Date o	f Receipt of Ir	witation				Remarks
(PAP)	PR NO.	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of			Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
378-04	16-0499	Y- Strainer 6* & Y -Strainer 8* for use at Luyahan & Talon-Talon BS	WPD/Prod. Dept.	Public Bidding	n/a	09/07/16	09/15/16	n/a	09/27/16	10/13/16	11/08/16							126,000.00		126,000.00														On-going Resolution No. 2016-231 change
378-04	16-0410	16 pcs. Combination wrench	WPD/Prod. Dept. GSD/WMMD	Shopping	09/06/1	6 09/27/16 r		n/a	10/13/16		n/a							10,000.00 9.600.00		10,000.00 9.600.00														of procurement mode : 1st Failure of Bid 1st Failure of Bid
378-02		Low Pressure Spray Gun	Property	Shopping	n/a	11/04/16 r		n/a	11/22/16		n/a									.,														Awarded through abstract/resolution no. 2016-069;
PROTE		Engine Driven Water Pump, 5HP QUIPMENT & SAFETY GEAR	Section/GSD	Shopping	n/a	03/08/16 r	n/a	n/a	04/05/16	04/19/16	04/19/16	05/11/16	05/11/16	05/11/16	06/06/16	06/06/16		19,897.00		19,897.00	19,890.00		19,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	full delivery
378-07-02	16-0145	Rubberized industrial gloves with cloth lining	g	Shopping	n/a	03/10/16 r	n/a	n/a	03/17/16	n/a	n/a	04/27/16	04/27/16	04/27/16	05/03/16	05/03/16		30,000.00		30,000.00	28,460.00		28,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-079; full delivery
378-07-02	16-0143	and industrial safety equipment transparent masks and goggles Industrial leather gloves, googles, safety	WMMD/GSD	Shopping	n/a n/a	04/14/16 r 05/03/16 r		n/a n/a	04/21/16 05/10/16	05/17/16	05/17/16	06/08/16	06/08/16 n/a	06/08/16	06/14/16 n/a	06/14/16 n/a		16,494.00		16,494.00	14,040.00		14,040.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Awarded through abstract no. 2016-142; complete delivery 1st Failure of Bid
378-07-08	16-0110		Property Section/GSD	Shopping	n/a	06/30/16 r		n/a	07/19/16	09/06/16	09/06/16	09/26/16	09/26/16	09/26/16				91,070.00		91,070.00	83,728.00		83,728.00		2/2	n/a	2/2	2/2	2/2	2/2	2/2	0/2	n/2	Awarded through Abstract/Resolution No. 2016-300; pending
378-07-04			PAMD/OG		10/27/10	6 11/09/16	11/17/16	iva	11/29/16	Garoorio	Garderite	03/20/10	03/20/10	03/20/10				31,070.00		31,070.00	63,728.00		63,720.00		iva .	iva	iva	iva .	IVA	iva	iva	lva	iva	On-going
POWER	RPROD	UCTION EQUIPMENT																																
		Supply, Insallation, Testing & commissioning of 200-230 kva rated prime power, skid mounted, closed type generating																																Awarded through Resolution No.
379-02		set & Automatic transfer switch ATED EQUIPMENT	TOEMD/GSD	Public Bidding	04/26/1	6 05/18/16	05/31/16	n/a	06/14/16	06/28/16	08/04/16	08/22/16	10/05/16	10/05/16				2,500,000.00		2,500,000.00	1,858,000.00		1,858,000.00	COA, PICPA, ZCCCIFI	4/22/2016	5/20/2016	n/a	5/20/2016	6/22/2016	8/1/2016	8/1/2016			2016-206; pending
																																		Resolution No. 2016-052 change of procurement mode; 1st Failure
377-03	16-0181	Electric Planer (1 unit); Electric Drill (1 unit); Angle Grinder (2 units) for MERD	; MERD/TSG	Shopping	03/03/10	6 04/14/16 r	n/a	n/a	04/21/16	05/31/16	05/31/16							51,500.00		51,500.00														of Bid none among the bids complied; ECD Memo No 2016-06- 21 Request for cancellation
377-03		Water Pumps w/ complete accessories (5	MERD/TSG	Shopping	n/a	05/03/16 r		n/a	05/10/16	08/09/16	08/09/16									. ,														1st Failure of Bid
		Hp) for MERD			n/a	09/27/16 r	n/a	n/a	10/13/16	11/03/16	11/03/16	11/22/16	11/22/16	11/22/16				37,950.00		37,950.00	36,940.00		36,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract /resolution no. 2016-450; pending
377-03		Chainsaw 038 for use in forest fire	MERD/TSG	Public Bidding	n/a	03/14/01	03/22/16	n/a	04/05/16		n/a							808,060.00		808,060.00														1st Failure of Bid; Cancelled PR per Memo ECD 2016-04-13 Awarded through abstract no.
322-03	16-0163	prevention at Pasonanca Natural Park	EWRD/TSG	Shopping	n/a	03/24/16 r	n/a	n/a	04/05/16	04/19/16	04/19/16	05/12/16	05/12/16	05/12/16	08/12/16	08/12/16		195,000.00		195,000.00	130,080.00	13,080.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-103; complete delivery Resolution No. 2016-040 change
322-03	16-0160	High Pressure Pump Piston type engine with 100m fire hose w/ accessories for use in forest fire prevention in Pasonanca Natural	EW/PD/TSG	Shopping	02/16/1	6 05/27/16 r	n/a	n/a	06/16/16	n/a	n/a																							of procurement mode; 1st Failure of Bid failed to observe the 3 RFQ as per GPPB Guidelines
		Park			n/a	09/27/16 r	n/a	n/a	10/13/16	11/03/16	11/03/16							484,000.00		484,000.00														2nd Failure of Bid; returned to end- user to include in 2017 budget
377-03	16-0261	Air Compressor with jack hammer for MERE Airwind Turbine (battery charging with	D MERD/TSG	Public Bidding	04/07/1	6 04/27/16	05/05/16	n/a	05/31/16	06/14/16	07/14/16	08/15/16	09/20/16	09/20/16	09/30/16	09/30/16		1,650,000.00		1,650,000.00	1,648,350.00		1,648,350.00	COA, PICPA, ZCCCIFI	3/30/2016	5/5/2016	N/A	5/20/2016	6/9/2016	7/11/2016	7/11/2016	7/11/201	6 7/11/2016	Awarded through Resolution No. 6 2016-192; full delivery Resolution No. 2016-135 change
377-03	16-0378	complete accessories 1 unit) to be used at ZCWD Repeater Station'	EWRD/TSG	Shopping	n/a	11/29/16 r	n/a	n/a	12/15/16 r	n/a	n/a							138,072.00		138,072.00														of procurement mode; 1st Failure of Bid
377-03	16-0387	Chainsaw # 070 for watershed maintenance/firefighting equipment	EWRD/TSG	Shopping	05/31/1	6 06/28/16 r	n/a	n/a	07/14/16	08/09/16	08/09/16	08/31/16	08/31/16	08/31/16	09/05/16	09/05/16		75,000.00		75,000.00	70,000.00		70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Resolution No. 2016-290; full delivery Resolution No. 2016-168 change
		100W Flexible Monocrystalline Solar Panel charger with complete accessories to be used for battery charging of communication																																of procurement mode; 1st Failure of Bid; returned to end-user to include in 2017 budget
377-03		1 unit Bush cutter for watershed	EWRD/TSG EWRD/TSG	Shopping	06/23/1	6 07/22/16 r 6 08/12/16 r	n/a n/a	n/a n/a	08/02/16 08/30/16 r	09/06/16 n/a	09/06/16 n/a							120,000.00		120,000.00														1st Failure of Bid
		maintenance/fire fighting equipment			n/a	11/04/16 r	n/a	n/a	11/22/16 r		n/a							25,000.00		25,000.00														2nd Failure of Bid 1st Failure of Bid; no prospective bidders purchased bidding
377-03	16-0398	1 unit Flow Probe for field use of Water Resources Management Division	EWRD/TSG		n/a	07/13/16	07/21/16		08/02/16		n/a							100,000.00		100,000.00				COA, ZCCCIFI, PICPA		7/15/2016		7/15/2016		n/a				documents Awarded through Resolution No.
377-02	16-0440	Supply, Delivery & Commissioning of the ff. Brand New Tire Changer and Brandnew	TOEMD/GSD	2nd Public Bidding Public Bidding	-	09/07/16	09/15/16		09/27/16	10/11/16	11/03/16	11/23/16	12/20/16	12/20/16				120,000.00		120,000.00	118,000.00		118,000.00	COA, ZCCCIFI, PICPA	n/a	9/13/2016		9/22/2016	5 10/6/2016	10/26/2016				2016-288; pending
		Portable Air Compressor			07/12/10	6 07/20/16 6 11/09/16	07/28/16 11/17/16		08/09/16 11/29/16	08/23/16	n/a							1,093,000.00		1,093,000.00														1st Failure of Bid On-going Awarded through
131-9	16-0200	Moil point 8 units Supply , Installation, Testing & Training of	MERD/TSG	Shopping	n/a	08/12/16 r	n/a	n/a	08/30/16 r	n/a	n/a	09/27/16	09/27/16	09/27/16	09/30/16	09/30/16		33,304.00		33,304.00	29,960.00		29,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/resolution no. 2016-360; full delivery 1st Failure of Bid; no prospective
377-04	16-0501	Brand New Lathe Machine with complete accessories	EMD/Prod. Dept.	Public Bidding	n/a	09/07/16	09/15/16	n/a	09/27/16 r	n/a	n/a							400,000.00		400,000.00														bidders purchased bidding documents
		CI/DI Tapping/Drilling Machine for use in																																1st Failure of Bid; no prospective bidders purchased bidding
377-04	16-0399		PAMD PAMD/	Public Bidding	n/a	09/07/16	09/15/16	n/a	09/27/16 r	n/a	n/a							576,000.00		576,000.00														documents; returned to end-user to include in 2017 budget
377-04	16-0362	3/4", H.D. Tap & Drill Bit 1", H.D. Tap & Drill Bit Supply, Testing & Delivery of 25 KVA	Restoration Div.																															
225-06-02	16-0588	Distribution Transformer, 7620/13200V, Oil immersed, Pole Type, 60Hz, Double Bushing 120/240 V	GSD/BGMD	SVP	n/a	12/14/16 r	n/a	n/a	12/21/16	n/a	n/a							85,800.00		85,800.00	74,000.00		74,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-590; pending
377-03		Airwind Turbine Battery Charging with Complete Accessories 12V 3 blades	EWRD	Shopping	n/a	11/29/16 r		n/a	12/15/16									128,520.00		128,520.00														Resolution No. 2015-262 change of procurement mode; 2nd Failure of Bid
		1/2*, H.D Tap & Drill Bit	PAMD	Shopping	n/2	10/04/16		2/2	10/13/16	2/2	2/2	12/22/16	12/22/16	12/22/16				50,000.00		50,000.00	48,900.00		48,900.00		2/2	2/2	2/2	0/2	0/2	2/2	2/2	0/2	n/2	Awarded through abstract/resolution no. 2016-455; pending
WATER			T AND	Grupping	180	10/04/10		.ea	iariari6 I	and .		12/22/10	12/22/16	12/22/16				50,000.00		30,000.00	+0,900.00		+0,900.00		.10	.20	a			·* a			190	
131-5	16-0116	Water meter 3/4" & 1" Ø for stock replenishment	Property Secrtion/GSD	Shopping	03/10/1	6 06/28/16 r	n/a	n/a	07/14/16	08/09/16	08/09/16	09/02/16	09/02/16	09/02/16				126,960.00		126,960.00	120,610.00		120,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-286; pending
131-1		Water meter 2*, 3', & 4*Ø for stock replenishment Water meter 1/2* volumetric for stock	Property Secrtion/GSD Property	Public Bidding	n/a	03/14/16	03/22/16		04/05/16	04/19/16	5/17/16 & 6/21/16	06/24/16	07/23/16	07/23/16				533,700.00		533,700.00	533,682.00		533,682.00			3/17/2016		3/17/2016			6/15/2016			Awarded through Resolution No. 6 2016-161; Full delivery Awarded through Resolution No.
131-1 131-3		replenishment Water meter inserts for 1/2" water meters- multijet for stock replenishment	Secrtion/GSD Property Secrtion/GSD	Public Bidding Direct Contracting	03/15/10	6 03/30/16 04/06/16	04/07/16 04/14/16		04/19/16 04/26/16	05/03/16 n/a	06/07/16 n/a	06/18/16	07/14/16	07/14/16	08/13/16	08/13/16 08/12/16		15,000,000.00		15,000,000.00 4,800,000.00	11,880,000.00 4,800,000.00		11,880,000.00	COA, PICPA, ZCCCIFI	3/10/2016 N/A	3/30/2016 n/a	N/A n/a	3/30/2016 n/a	6 4/28/2016 n/a	6/2/2016 n/a	6/2/2016 n/a	6/2/201 n/a	6 6/2/2016 n/a	6 2016-151; full delivery Awarded through Resolution No. 2016-128; full delivery
NEW T		MATERIALS																																1st Failure of Bid Resolution No.
		Single coupling 3/4" (2,700 units) ISO for use in new tapping materials for the year		Public Bidding		03/14/16	03/22/16	n/a	04/05/16 r	n/a	n/a	n/a	n/a											COA, PICPA, ZCCCIFI		3/17/2016		3/17/2016	6 n/a	n/a	n/a	n/a	n/a	2016-102; Sole bidder was found non-complying Awarded through Resolution No.
131-5	16-0171	2016. To be carried in stock Sand and coarsed sand for use in fabrication	GSD	2nd Public Bidding	g n/a	05/18/16	05/31/16	n/a	06/14/16	06/28/16	07/28/16	08/15/16	09/28/16	09/28/16				491,400.00		491,400.00	467,100.00		467,100.00	COA, PICPA, ZCCCIFI	N/A	5/20/2016	N/A	5/20/2016	6/22/2016	7/25/2016	7/25/2016			2016-200; pending Resolution No. 2016-061 change of procurement mode; Awarded
131-5	16-0124	Sand and coarsed sand for use in fabrication of concrete meter stand & restoration works for the year 2016. To be carried in stock		Shopping	03/08/1	6 04/14/16 r	n/a	n/a	05/10/16	n/a	n/a	05/13/16	05/19/16	05/19/16	08/13/16	08/13/16		212,575.00		212,575.00	211,560.00		211,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of procurement mode; Awarded through abstract no. 2016-133; complete delivery



Code	1		PMO/	Mode of					Actual Pro	curement Activit	v					Source of		ABC (PhP)	-	Con	ntract Cost (PhP)	9	List of Invited	1			Date of	Receipt of Inv	itation			Remarks
(PAP)	PR NO	0. Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf Eligibi Chec	ility Sub/Open o k Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	, co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of			Notice of Award	Contract Signing	Delivery/ Accept (Explaining changes from the APP)
131-16	16-0123	3 Cement Portland for use in fabrication of concrete meter stand for the year 2016	GSD	1st Public Bidding 2nd Public Bidding Negotiated Contract	n/a	03/14/16 05/18/16 09/08/16 r	03/22/16 05/31/16 n/a n/a n/a	04/05/ 06/14/ 09/15/	6 n/a	n/a n/a 5 11/10/16							474,848.00		474,848.00													1st Failure of Bid Resolution No. 2016-101 2nd Failure of Bid Resolution No. 2016-158 3rd Failure of Bid Resolution No. 2016-061 change
131-8	16-0123	Plastic Security Seal 22" with stainless wire for use in new tapping materials for the year 2 2016. To be carried in stock Brass angle meter valve, ball valve, nipple, corporation cock, double coupling & single	GSD	Shopping	03/08/16	04/14/16 r	n/a n/a	04/21/	6 n/a	n/a	05/19/16	05/19/16	05/19/16	07/01/16	07/01/16		98,736.00		98,736.00	56,918.40		56,918.40		n/a	n/a n	ı/a	n/a	n/a	n/a	n/a r	n/a	of procurement mode; Awarded through abstract no. 2016-137; n/a complete delivery
131-5	16-010	adaptor for use in new tapping materials for 6 the year 2016	Section	Public Bidding	31-16 03/08/16	03/02/16	03/10/16 n/a	03/22/		6 05/17/16	06/07/16	07/13/16	07/13/16	08/15/16	08/15/16		5,893,898.00		5,893,898.00	5,604,670.00		5,604,670.00	COA, ZCCCIFI, PICPA	24-Feb	3/7/2016 N	I/A	3/7/2016	3/30/2016	5/12/2016			Awarded through Resolution No. 2016-134; Partial Delivery
131-5	16-010	P.E. Tubing 3/4" x 150 meters/roll SDR -11 5 for use in new tapping materials for the year 2016. To be carried in stock Teflon tape, deformed steel bar, tie wire,	GSD/Property Section	Shopping	n/a n/a n/a	04/14/16 r 06/10/16 r 08/12/16 r 10/10/16 r 11/24/16 r	n/a n/a	04/21/ 06/28/ 08/30/ 11/03/ 12/08/	6 n/a 6 n/a 6 n/a	n/a n/a n/a n/a							45,000.00		45,000.00													No bid offer 1st Failure of Bid No bid offer 2nd Failure of Bid No bid offer 2rd Failure of Bid No Bid offer 4th Failure of Bid 5th Failure of Bid
131-5, 131- 10, 131-9	16-010	hacksaw balde, stainless bolt & welding rod for use in new tapping materials for the year 2016 C.I. Saddle clamp 10", 2", 3", 4', 6", 8" for	GSD/Property Section	Public Bidding	n/a	03/30/16	04/17/16 n/a	04/19/	6 05/03/16	6 05/31/16	06/15/16	07/14/16	07/14/16	08/19/16	08/19/16		603,848.00		603,848.00	406,145.00		406,145.00	COA, PICPA, ZCCCIFI	N/A	3/30/2016 N	I/A	3/30/2016	4/28/2016	5/20/2016	5/20/2016	5/20/2016	Resolution No. 2016-150; full May-16 delivery
131-5	16-0104	4 2016 GI Bell Reducer, bushing, coupling, elbow, nipple, plug, St. Elbow, Tee, Union patent	GSD/Property Section	Public Bidding	n/a	04/27/16	05/05/16 n/a	05/31/	6 06/14/16	6 07/14/16	08/04/16	08/30/16	08/30/16	10/17/16	10/17/16		661,994.00		661,994.00	638,724.00		638,724.00	COA, PICPA, ZCCCIFI	N/A	5/5/2016 N	I/A	5/20/2016	6/9/2016	7/11/2016			Awarded through Resolution No. 2016-191; partial delivery
131-5 SPARE	16-0113 PARTS		GSD/Property Section	Public Bidding	04/05/16	04/27/16	05/05/16 n/a	05/31/	6 06/14/16	6 08/11/16	08/23/16	10/04/16	10/04/16				1,139,337.00		1,139,337.00	998,706.06		998,706.06	COA, PICPA, ZCCCIFI	3/30/2016	5/5/2016 N	I/A	5/20/2016	6/9/2016	8/8/2016	8/8/2016		Awarded through Resolution No. 2016-225; pending Resolution No. 2016-154;For
131-9	16-0172	2 vehicles to be carried in stock Tires Tubeless, Tires with inner tubes, tire with inner tube & flao. flao, tire intended for	TOEMD/GSD	Public Bidding	n/a	03/02/16	03/10/16 n/a	03/22/	6 04/05/16	6 05/17/16	06/13/16	07/04/16	07/04/16	07/12/16	07/12/16		601,100.00		601,100.00	439,140.00		439,140.00	COA, PICPA, ZCCCIFI	n/a	3/7/2016 N	I/A	3/7/2016	3/30/2016	5/12/2016	5/12/2016	5/12/2016	
131-9 371	16-019-		K TOEMD/GSD	Public Bidding	03/22/16 n/a	03/30/16 06/29/16 r	04/07/16 n/a	04/19/ 07/14/		6 06/21/16	07/04/16	07/21/16	07/21/16	08/22/16	08/22/16		2,768,310.00		2,768,310.00	1,699,684.00		1,699,684.00	COA, PICPA, ZCCCIFI	3/17/2016	3/30/2016 n	ı/a	3/30/2016	4/28/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016 Performance Bond; Partial Deliver
CAP	IT	AL INFRASTRUC	TURE	PROJE	CT (CI	(P)																										
	15-0210	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TSG	Negotiated Contract under Two Failed Bidding Negotiated Contract	n/a	06/08/16	06/14/16 n/a	06/28/	6 07/07/16	6 08/16/16																						Awarded through Resolution No. 2016-218; on-going contract
101-784	15-025		TSG	under Two Failed Bidding Negotiated Contract	03/22/16	06/07/16	06/14/16 n/a	06/28/	6								2,540,852.76		2,540,852.76													2 Public Bidding conducted last 2015; 3rd Failure of Bid
		CONSTRUCTION OF BALUNO GROUND TANK	TSG	under Two Failed Bidding Negotiated Contract under Two Failed	04/26/16	06/09/16	06/16/16 n/a	06/30/																								Failure of Bid
	15-0642	DESIGN, BUILD TESTING & COMMISSIONING OF 4000 CU.M PER DAY SEWERAGE TREATMENT PLANT	TSG	Bidding Public Bidding	04/26/16	06/09/16	06/16/16 n/a 11/25/15 n/a	06/30/ 01/20/																								Failure of Bid 1st Failure of Bid
		ZCWD THIRD FLOOR OFFICE RENOVATION	TSG	Public Bidding	07/26/16	08/08/16	08/16/16 n/a	08/30/	6							Land Bank																Failure of Bid
101-803	15-030	(PACKAGE 4) 2 REHABILITATION OF COCO PAVILION (PHASE II) :	TSG) TSG	Negotiated Contract under Two Failed Bidding		08/10/16	08/18/16 n/a	08/30/	6							Loan	26,663,611.06		26,663,611.06													3rd Failure of Bid
131-5	15-036	Sapndrel for siding, pre-painted wood grain, spanish gutter, pre-painted saide flashing, length metal tracks, double metal furring & 7 wall angle	MERD/TSG	Shopping	n/a	03/04/16 r	n/a n/a	03/10/	6 n/a	n/a	04/05/16	04/05/16	04/05/16				166,074.00		166,074.00	164,291.00		164,291.00		n/a	n/a n	ı/a	n/a	n/a	n/a	n/a r	ı/a	Resolution 2015-204 change of mode of procurement; awarded to n/a Primetech; pending
131-5	15-036	Pre-Fabricated wooden ceiling air vent, ceiling cement fiber board, ceiling fiber cement board, fascia board, aluminum blind	MERD/ECD	Shopping		02/05/16 r 03/10/16 r	n/a n/a n/a n/a	02/11/ 04/07/																								1st Failure of Bid 2nd Failure of Bid
		UPGRADING SINGLE PHASE TO THREE PHASE AC DISTRIBUTION POWER LINE:				06/29/16 r 11/18/16 r		07/14/ 12/08/									81,042.00		81,042.00													3rd Failure of Bid 4th Failure of Bid
101-775	15-028	Supply & Delivery of Brand new 37.5 KVA Distribution transformer, single phase, oil- immersed, self-cooled, double bshing, pole mounted type for proposed upgrade of coco j pavilion ac power primary line BIODIVERSITY BUILDING PROJECT :	MERD/TSG	Public Bidding	n/a	03/14/16	03/22/16 n/a	04/05/	6 n/a	n/a							311,742.00		311,742.00													Cancelled PR per Memo ECD 2016-05-07
101-601	16-0355	Supply and Installation of Fixed window, sliding window and Jalousie window for 5 proposed Biodiversity Project	MERD/TSG	Shopping	n/a	06/29/16 r	n/a n/a	07/14/	6 08/09/16	6 08/09/16	08/31/16	08/31/16	08/31/16	10/17/16	10/17/16		153,000.00		153,000.00	48,650.00		48,650.00		n/a	n/a n	ı/a	n/a	n/a	n/a	n/a r	n/a	Awarded through abstract/resolution no. 2016-297; n/a full delivery
131-5	16-014	7 Stainless pipe, L shape wooden vent & 3 Panel Type Door	MERD/TSG	Shopping	02/18/16 n/a	04/14/16 r 06/29/16 r 11/04/16 r	n/a n/a	05/10/ 07/14/ 11/22/	6 n/a	n/a n/a							21 100 0		24 400 00													Failed to meet 3 RFQ as per GPPB Guidelines- 1st Failure of Bid 2nd Failure of Bid 3rd Failure of Bid
131-5	16.002	ERREA COMPOUND PIPELAYING PROJECT: Full thread stainless bolts, CI tee, adaptor & 3 sleeve type	MERD/TSG	Shooning	n/a	04/07/16 r		04/14/		n/a							24,100.00		24,100.00													1st Failure of Bid;Cancelled PR per Memo ECD 2016-10-04
		CONSTRUCTION/REHABILITATION/IMPROVEM ENT OF MANGUSU WATER SYSTEM:		Shopping																												Awarded through abstract no.
131-5	16-006	8 Plain margarine (90 kgs.) GOV. LIM AVENUE PIPELINE REPLACEMENT:	MERD/TSG	Shopping	n/a	03/10/16 r	n/a n/a	03/17/	6 n/a	n/a	04/05/16	04/05/16	04/05/16				7,650.00		7,650.00	2,100.00		2,100.00		n/a	n/a n	ı/a	n/a	n/a	n/a	n/a r	n/a	n/a 2016-071; pending
	15-0544	4 Emulsified Asphalt & asphalt cement	MERD/TSG	Public Bidding	02/11/16	03/14/16	03/22/16 n/a	u 04/05/	6 04/19/16	6 05/03/16	05/25/16	06/20/16	06/20/26	06/27/16	06/27/16		1,103,440.00		1,103,440.00	1,090,400.00		1,090,400.00	COA, PICPA, ZCCCIFI	2/10/2016	3/17/2016 n	/a	3/17/2016	4/15/2016	4/28/2016	4/28/2016		Awarded through resolution no. 2016-125; complete delivery 1st Public Bidding conducted last 2015 w/c resulted to a failure of
131-5	I		I	Public Bidding	n/a	02/22/16	03/01/16 n/a	03/15/	6																							bid; 2nd Public Bidding also declared a failure of bid

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Code (PAP)	PR NO.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of Pre-b	id Conf Eligibil	ity Sub/Open of	Bid	urement Activit Post Qual	Notice of	Contract Signing	Notice to	Delivery/ Completion	Acceptance/	Source of Funds	Total	ABC (PhP) MOOE	со	Cor Total	ntract Cost (P MOOE	hP) CO	List of Invited Observers	Pre-Proc	Pre-bid Conf		Sub/Open of		itation Post Qual	Notice of	Contract	Delivery/ (Explaining	Remarks ining changes from the APP)
	15-0546	GI and Brass fittings	and Hardware Materials	Is MERD/TSG	Negotiated contract under 2 failed bidding	Conference	IAEB 05/27/16 n/a	Chec	k Bids	Evaluation		Award		Proceed	Completion	Turnover									Conf		Check	Bids	Evaluation		Award	Signing	Accept 1	
					Negotiated Contrac		08/18/16 n/a 12/08/16 n/a	n/a	08/25/16									297,369.00		297,369.00													4th Failure of	
131-5	15-0541	Washed sand, grave	I, gravel (G1), Gravel 202 and Agregates	MERD/TSG	Public Bidding	n/a		03/01/16 n/a	03/15/16									961,920.00		961,920.00													bid; 2nd Pub declared a fai	resulted to a failure of Public Bidding also a failure of bid ere received hence a 3rd
		(311-a), Item 201 & 3	202 and Agregates		Negotiated contract under 2 failed bidding	n/a	05/27/16 n/a	n/a	06/02/16																								Failure of Bid 2016-07-18 F cancellation	Bid; ECD MEMO NO. 18 Request for
	15-0540	Supply of Vario	ous Paint Materials	MERD/TSG	Shopping	09/29/15		n/a	03/22/16									8,804.30		8,804.30													2nd Failure of 3rd Failure of 2016-07-20 F	re of Bid e of Bid; ECD Memo No. 20 Request for
131-16, 1	11-				2nd Public Bidding	nva	05/27/16 n/a 02/22/16	n/a 03/03/16 n/a	03/15/16	03/22/16	04/19/16																						cancellation 1st Public Bi bidder was fo 2nd Failure o	Bidding last 2015; Sole s found non-complying-
5, 131-10 131-9	, 15-0538	Various Hardware Ma	aterials	MERD/TSG	under 2 failed bidding	n/a	06/28/16 n/a	n/a	07/05/16																								complying - 3	er was found non- g - 3rd Failure of Bid
131-5	15-0543	Supply & Delivery of Connector	Fire Hydrant w/ Hose	MERD/ECD	Negotiated Contrac Shopping	t n/a	12/08/16 n/a 10/29/16 n/a	n/a n/a	12/15/16									929,963.77		929,963.77													of procureme of Bid	n No. 2015-204 change ment mode; 1st Failure
		WITH SLOPE PROTECT		E			11/11/16 n/a	n/a	11/29/16									89,604.90		89,604.90													1st Failure of	of Bid
101 5 10		Nylon Rone, Nylon c	BANUANG (PHASE I) hord, CW nail, GI Tie	1																														
131-5, 13 16, 131-1 131-9), 16-0408	wire, portland cemen nail, hacksaw blade, wheel	it, ordinary plywood, cw welding rod & grinding	W MERD/TSG		06/23/16	08/12/16 n/a	n/a	08/18/16		n/a																							e of Bid; returned to end-
		WITH SLOPE PROTECT	ISPENSION FOOTBRIDGE ION: IG @ DAM (Phase II)	E	Shopping	n/a	10/18/16 n/a	n/a	11/08/16	n/a	n/a							172,751.00		172,751.00													user to includ	clude in 2017 budget
131-5, 13 10, 131-6	-	Nylon rope, nylon ch wire, ordinary plywoo	ord, CW nail, GI tie	MERD/TSG	Shopping	06/23/16	08/11/16 n/a	n/a	08/30/16																									
131-16		enamel paint, paint b portland cement	orush, paint thinner,			n/a	11/11/16 n/a	n/a	11/29/16	n/a i n/a	n/a n/a							160,851.50		160,851.50													1st Failure of 2nd Failure o	of Bid e of Bid
				1		08/16/15	02/29/16 n/a	n/a	03/17/16																								observe 3 RF Guidelines	e of Bid due to did not RFQ as per GPPB s re of Bid due to did not
131-5	15-0333	Various	GI Fittings	ECD/TSG	Shopping		05/27/16 n/a 11/04/16 n/a	n/a	06/16/16									57,074.00		57,074.00													observe 3 RF Guidelines	RFQ as per GPPB s e of Bid due to No Bid
		CONSTRUCTION OF ST CABATANGAN:	ORAGE FACILITIES AT				11/04/10 1/4	iva	102270									57,074.00		57,074.00													Resolution N	n No. 2015-157 change
	15-0402	Supply of Vario	ous Paint Materials	TSG	Shopping	08/06/15	02/05/16 n/a 03/10/16 n/a 05/27/16 n/a	n/a n/a n/a	02/11/16 04/07/16 06/07/16																								of procureme of Bid 2nd Failure o 3rd Failure of	
					Negotiated contract two failed bidding		11/18/16 n/a 04/07/16 n/a	n/a	12/08/16 04/14/16									140,929.00		140,929.00													4th Failure of 2 Public Bido	
131-5, 13 16, 131-1 131-9	I-), 15-0396	Various Har	dware Materials	TSG	2nd Negotiated contract- two failed bidding	n/a	06/28/16 n/a	n/a	07/05/16																									eceived 4th Failure of Bid
					Negotiated Contrac Public Bidding	t	12/08/16 n/a 09/02/15	n/a 09/10/15 n/a	12/15/16									895,216.90		895,216.90													No Bid Subm Bid	e of Bid-Non Complying ubmitted-1st Failure of
	15-0398	40'Container Van		MERD/ECD	Public Bidding Negotiated Contract	t	11/16/15 11/29/16 n/a	11/24/15 n/a n/a	12/08/16									500,000.00		500,000.00													Bid	Ibmitted-2nd Failure of
		PR CONSTRUCTION/REHA	MBAN WATER SYSTEM IOJECT ABILITATION/IMPROVEM	•																														
		ENT OF WATER SYSTEM	M AT PAMUCUTAN: s-1 and asphalt cement	t																													of procureme	n No. 2016-100 change ment mode; Awarded bstract no. 2016-193;
131-5	16-0178	(60/70)	i for Pamucutan -Ayala	ECD/TSG	SVP Public Bidding	03/03/16 n/a		n/a 05/05/17 n/a	05/12/16		n/a n/a	05/25/16	05/25/16	05/25/16	06/16/16	06/16/16		257,182.00		257,182.00	238,500.00		238,500.00		n/a	n/a	n/a	n/a	n/a r	v/a	n/a n	ı/a r	v/a delivery comp 1st Failure of	ompleted a of Bid on the basis that ctive bidder purchased
131-5, 13 10, 131- 131-16	16-0203	Pipelay	ring project	ECD/TSG ECD/TSG	2nd Public Bidding Public Bidding	n/a	07/20/16	07/28/16 n/a	08/09/16	n/a	n/a							654,216.44		654,216.44													2nd Failure of 1st Failure of	e of Bid e of Bid on the basis that idder was found non-
131-16	10-0202	ayala pipelaying proje	ement for pamucutan- ect	ECDITSG	Public Bidding 2nd Public Bidding Negotiated Contrac	n/a		05/05/16 n/a 07/28/16 n/a n/a	05/17/16 08/09/16 12/15/16	08/23/16	n/a 09/29/16 n/a							278,600.00		278,600.00													2nd Failure o on-going Resolution N	re of Bid n No. 2016-093 change
131-5	16-0206	GI fittings for pamuce project	utan-ayala pipelaying	ECD/TSG	Shopping Shopping	n/a n/a	06/10/16 n/a 08/19/16 n/a	n/a n/a	06/28/16 09/06/16	n/a n/a	n/a n/a																						of Bid 2nd Failure o	
					Shopping	n/a	10/18/16 n/a	n/a	11/08/16	n/a	n/a							134,340.23		134,340.23													user to includ	e of Bid; returned to end- clude in 2017 budget
131-5	16-0207	75mm Brass Fire Hy hose connector	drant Head w/ 63mm	ECD/TSG	Shopping	04/05/16 n/a n/a	05/02/16 n/a 08/12/16 n/a 11/04/16 n/a	n/a n/a n/a	05/19/16 08/30/16 11/22/16	n/a	n/a n/a n/a							10,230.00		10,230.00													change ofpro	procurement mode; no ved -1st Failure of Bid re of Bid
131-5	16-0210	Various Paint materia	als	ECD/TSG	Shopping	n/a 04/05/16		n/a	05/10/16		n/a n/a							10,230.00		10,230.00													Resolution N	e of Bid n No. 2016-093 change ment mode; 1st Failure



Code	1	1974	PMO/	Mode of		-					urement Activi						Source of		ABC (PhP)		Co	ontract Cost (P	hP)	List of Invited				Date o	of Receipt of In	vitation			Remarks
(PAP)	PR N	NO. Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Notice of Award	Contract Delivery Signing Accept	(Explaining changes from
			1		n/a n/a	07/13/16 11/04/16		n/a	08/04/16 r		n/a							36,682.30		36,682.30													2nd Failure of Bid 3rd Failure of Bid
					nva	11/04/16	IVa	iva	11/22/101	IVa	iva							36,662.30		36,062.30													Resolution No. 2016-093 change of procurement mode; 1st Failure
131-5	16-0	12mm thk x 1.20m x 2.40m Ordinary Plywood (91 sheets)	ECD/TSG	Shopping	04/05/16 n/a	05/03/16 07/13/16		n/a n/a	05/19/16 r 08/04/16 r		n/a n/a																						of Bid 2nd Failure of Bid
					n/a	10/10/16	n/a	n/a	11/03/16	n/a	n/a	11/23/16	11/23/16	11/23/16	11/24/16	11/24/16		84,630.00		84,630.00	81,900.00		81,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a i	n/a n/a	Awarded through abstract/resolution no. 2016-482; full delivery
131-5	16-0	0205 Various Cast Iron Fittings	ECD/TSG	Public Bidding	n/a	04/27/16		5 n/a	05/31/16	06/14/16	07/12/16		09/19/16	09/19/16	102410	11/24/10		971,829.00		971,829.00	838,888.00	1 1		COA, PICPA, ZCCCIFI		5/5/2016		5/20/2016			104	va iva	Awarded through Resolution No. 2016-185; pending
131-5	16-02	Tarpaulin, warning tape and reflectorized sticker 2004 Plain Margarine	ECD/TSG ECD/TSG	Shopping	n/a	05/03/16	n/a	n/a	05/10/16	n/a	n/a							21,049.00		21,049.00													1st Failure of Bid; Cancelled PR per Memo ECD 2016-06-07 For schedule
131-5	16-0.	RTC RENOVATION	ECD/15G	Shopping														7,920.00		7,920.00													i di schedule
		WEST COAST WATER SYSTEM IMPROVEMENT:																															
		Supply & Installation of 200mmØ Strainer, F/F																															
131-5	16-03	w/ 2 units Steel Ring Flange & Complete Stainless Steel Bolts, Nuts & Washers and Suppl & Installation of 100mmø Strainer, F/F w/ 2	LY ECD/TSG	Public Bidding	n/a	05/25/16	06/02/16	n/a	06/16/16	n/a	n/a																						1st Failure of Bid
		units Steel Ring Flange & Complete Stainless Steel Bolts, Nuts & Washers		Public bidding	iva	03/23/10	00/02/10	iva	denand	iva	174																						Tat Failure of Bid
		1		Public Bidding	n/a	09/07/16	09/15/16	n/a	09/27/16									267,771.40		267,771.40													On-going
		Supply & Installation of 100Ø differential float controlled valve, F/F w/ 2 units steel	4																														
131-5	16-03	ring flange, 100 CI sleeve type flexible coupling,, 100mm CI adaptor, rubber gasket & 16mm stainless steel bolts for	MERD/TSG																														
		porposed improvement of water system at west coast		Public Bidding	n/a	05/25/16	06/02/16	5 n/a	06/16/16	n/a	n/a																						1st Failure of Bid
				Public Bidding	n/a	09/07/16			09/27/16 r	n/a	n/a							201,705.00		201,705.00													2nd Failure of Bid
		Grinding wheel, teflon tape, rubber gasket, nail, welding rod, tie wrie, steel bar, cable clamp, plainr ound bar, ordinary plywood,																															
131-5, 131	1-	bolt w/ nut & washer, MS flat bar for proposed improvement of water system at																															Awarded through Resolution no.
9, 131-10	0 16-03	0326 west coast	MERD/TSG	Public Bidding	n/a	05/25/16	06/02/16	6 n/a	06/16/16	07/07/16	08/04/16	08/30/16	09/29/16	09/29/16				330,660.50		330,660.50	329,126.00		329,126.00	COA, PICPA, ZCCCIFI	n/a	6/2/2016	n/a	6/15/2016	6 7/5/2016	8/1/2016	8/1/2016		2016-205; pending
		Concrete neutralizer, flat latex paint, gloss latex paint, red oxide metal primer, quick dry enamel, paint thinner, paint brush & masking	y Ia																														BAC Resolution No. 2016-126 change of procurement mode; 1st Failure of Bid; ECD MEMO NO.
131-5	16-03	tape for proposed improvement of water 0328 system at west coast	MERD/TSG	Shopping	05/12/16	05/27/16	n/a	n/a	06/07/16 r	n/a	n/a							12,276.50		12,276.50													2016-07-22 Request for cancellation
																																	BAC Resolution No. 2016-126 change of procurement mode; Awarded to Nationwide Sales
131-16	16-03	Portland cement for proposed improvement 0329 of water system at west coast	MERD/TSG	Shopping	05/12/16	05/27/16	n/a	n/a	06/07/16	n/a	n/a	07/04/16	07/04/16	07/04/16	07/08/16	07/08/16	b	189,840.00		189,840.00	179,670.00		179,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a i	n/a n/a	through Abstract/Resolution No. 2016-247; full delivery
131-5	16-03	200mm GI pipe, 100mm GI pipe, 75mm GI pipe, 150mm GI Pipe, 200mm GI Pipe for processed imporvement of water system at	I MERD/TSG	Public Bidding							8/4/2016 and																						
		proposed improvement of water system at west coast			n/a n/a	05/25/16 11/09/16	06/02/16 11/17/16		06/16/16 11/29/16	07/07/16	9/8/16							573,796.00		573,796.00													1st Failure of Bid On-going
		200mm, 150mm, 10mm CI Sleeve type flexible coupling, 75mm, 50mm CI Body Gate Valve, 200mm CI Tee, 150mm CI																															
		Body Gate Valve, 150mm CI Valve cover, 50mm steel ring flange for Proposed																															
131-5	16-03		MERD/TSG	Public Bidding	06/07/16	06/13/16	06/21/16	6 n/a	07/05/16	07/19/16	08/23/16	;						1,230,753.00		1,230,753.00													On-going
		PROPOSED FEEDERLINE AT LUMIYAP EXTENSION, DIVISORIA:																															
		Brass single adaptor, GI reducer, elbow, nipple, brass tail piece, safety valve, brass ball valve, GI end plug & brass corporation																															1st Failure of Bid; Cancelled PR
131-5		0078 cock	MERD/TSG	Shopping	n/a	04/06/16		n/a	04/12/16		n/a							38,001.00		38,001.00													per Memo ECD 2016-05-27 1st Failure of Bid; Cancelled PR
131-5	16-0	0077 PVC Pipe and bends CI valve box cover, tee, sleeve type flexible	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16 r	n/a	n/a							139,339.00		139,339.00													per Memo ECD 2016-05-24
131-5	16-0	coupling, body gate valve, adaptor, saddle 0076 clamp, & mechanical end cap	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a							32,876.45		32,876.45													1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-24
		Stainless bolts, teflon tape, tie wire, nail, rubber gasket, water meter sealing wire,																															1st Failure of Bid; Cancelled PR
131-5	16-0	PROPOSED FEEDERLINE AT WEE SIT DRIVE,	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a							6,739.00		6,739.00													per memo ECD 2016-05-24
		DIVISORIA: Gloss latex paint, baby roller w/ tray and	-																														1st Failure of Bid; Cancelled PR
131-5	16-0	0086 paint brush	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a							1,738.00		1,738.00													per Memo ECD 2016-05-22
131-5	16.0	0085 Washed sand, gravel (G-1) and gravel 311	MERD/TSG	Shopping	02/18/16	04/06/16	n/a	n/a	04/26/16	n/a	n/a	05/13/16	05/19/16	05/19/16				78,750.00		78,750.00	78,425.00		78,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a i	n/a n/a	Resolution No. 2016-043 change procurement mode; Awarded through abstract no. 2016-107
131-5		Tarpaulin project signage, reflectorized 0084 sticker & caution tape	MERD/TSG	Shopping	n/a	04/07/16		n/a	04/26/16 1		n/a	Junior 10	our lar 10	Gar lar 10				2,497.00		2,497.00	. 0,423.00		- 0,423.00										1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-28
131-5		0083 GI reducer, elbow, & nipple	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16		n/a							7,340.00		7,340.00													1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-22
.0. 5		Water meter sealing wire, brass tail piece.				5466410	-		24.2.0		-							.,010.00		.,010.00													
131-5	16-0	safety valve, ball valve, thread seal tape, singel adaptor & corporation cock	MERD/TSG	Shopping	n/a	04/07/16	n/a	n/a	04/14/16	n/a	n/a							28,060.00		28,060.00													1st Failure of Bid; Cancelled PR per Memo ECD 2016-05-28 1st Failure of Bid; Cancelled PR
131-5		0081 PE TUBING 19MM & 50MM 3", 4", 2", 1/2" CW nail, steel bar, tie wire,	MERD/TSG	Shopping	n/a	04/06/16		n/a	04/12/16		n/a							89,773.00		89,773.00													per Memo ECD 2016-05-22 1st Failure of Bid; Cancelled PR
131-5	16-0	0080 ordinary plywood Cl sleeve type flexible coupling, valve box cover, body gate valeve, mechanical end	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a							3,256.00		3,256.00													per Memo ECD 2016-05-22 1st Failure of Bid; Cancelled PR
131-5	16-0	cover, body gate valeve, mechanical end 0079 cap, saddle clamp	MERD/TSG	Shopping	n/a	04/06/16	n/a	n/a	04/12/16	n/a	n/a		I					25,811.00		25,811.00				l									per Memo ECD 2016-05-22



Code			PMO/	Mode of					Actual	Procurement Activi	ity					Source of		ABC (PhP)		Cor	ntract Cost (P	hP)	List of Invited				Date of	Receipt of Inv	itation				Remarks
(PAP)	PR NO.	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of Pre- IAEB		ibility Sub/Op leck Bio		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		elivery/ (E Accept	Explaining changes from the APP)
		PROPOSED FEEDERLINE AT KAPATID DRIVE, SINUNUC:																															
131-16	16-0074	Portland cement (69 bags)	MERD/TSG	Shopping	n/a	03/29/16 n/a	n/a	0	4/05/16 n/a	n/a	05/11/16	05/11/16	05/11/16	05/13/16	05/13/16		19,320.00		19,320.00	18,285.00		18,285.00		n/a	n/a	n/a	n/a	n/a r	n/a	n/a	n/a n/a	2016	rarded through abstract no. 16-099; complete delivery Failure of Bid; Cancelled PR
131-5	16-0073	GI reducer, elbow, nipple, & end plug	MERD/TSG	Shopping	n/a	03/29/16 n/a	n/a	0	4/05/16 n/a	n/a							4,620.00		4,620.00													per N	Memo ECD 2016-05-19 Failure of Bid; Cancelled PR
131-5	16-0072	PVC Pipes & bends	MERD/TSG	Shopping	n/a	03/29/16 n/a	n/a	0	4/05/16 n/a	n/a							86,787.00		86,787.00														Memo ECD 2016-05-19
131-5, 131 8	16-0071	Teflon tape, water meter sealing wire, rubbe gasket, ordinary plywood, nail & tie wire Head stainless bolts, brass corporation cock single adaptor, tail piece, safety valve, threau	MERD/TSG	Shopping	n/a	03/29/16 n/a	n/a	0-	4/05/16 n/a	n/a							6,714.00		6,714.00													per N	Failure of Bid;Cancelled PR Memo ECD 2016-05-19
131-5	16-0070	seal tape CI valve box cover, tee, sleeve type flexibel	MERD/TSG	Shopping	n/a	03/29/16 n/a	n/a	0	4/05/16 n/a	n/a							47,776.00		47,776.00														Memo ECD 2016-05-19
1315		coupling, body gate valve, adaptor,	MERD/TSG	Shopping	n/a	03/29/16 n/a	n/a	0	4/05/16 n/a	n/a							41,863.00		41,863.00													1st F per N	Failure of Bid; Cancelled PR Memo ECD 2016-05-19
131-5	16-0375	Pipeline Extension at Sitio Canucutan, Brgy. Pasonanca 50mmø Automatic Air Release Pressure Valve 3 pcs. Proposed Feedrine Replacement at Toriven Drive, Pasonanca	MERD/TSG	Shopping	n/a	11/25/16 n/a	n/a	12	2/06/16 12/2	1/16 12/21/16							70,560.00		70,560.00	54,000.00		54,000.00											rarded through stract/resolution no. 2016-558
131-5 131-5 131-5	16-0402 16-0404	GI Reducer, GI elbow & nipple CI Saddle clamp with stainess steel bolt,	MERD/TSG MERD/TSG MERD/TSG	Shopping Shopping Shopping	n/a n/a n/a	07/13/16 n/a 07/13/16 n/a 07/15/16 n/a	n/a n/a	0	8/04/16 n/a 8/04/16 n/a 8/04/16 n/a	n/a n/a							57,687.00 15,047.00 11,398.00		57,687.00 15,047.00 11,398.00													1st F	Failure of Bid Failure of Bid Failure of Bid

Prepared by:

ling Approval: BIDS AND AWARDS COMMITTEE Re

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Michael

JEDINIÉER P. SISON Head, BAC Secretariat

LOUELLA A. AGUILERA Vice-Chairberson

MICHAEL ANGELO M. CARBON Chairman on leave ATTY. VINCENT F. FERNANDEZ Member

2 DAVID C. CAPOPEZ Member

ENGR. VALERIE/GAY Y. GUTIERREZ

Approved by: Harle

AMBALI A. TAOLA Acting, General Manager



Code	PR NO	Procurement	PMO/	Mode of						Actual Pro	curement Activit	/					Source of Funds		ABC (PhP)			tract Cost (F		List of Invited Observers					of Receipt of I					Remarks (Explaining changes from
(PAP)		Program/Project	End-User	Procurement	Conference	Ads/Post of IAEB	Pre-bid Cor	Check	Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	со		Conf	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	the APP)
		ENANCE EX																												—				
804-02, 80 03,	4- 16-0400	Supply of various electrical materials: 45, 65, 9 & 12 watts Cl 0 & LED lightbulbs and THHN Wir Fire extinguisher 12 units for fire 1 fighting equipment	FL EMD/Producti on Dept.	Shopping	6/23/2016 6/23/2016			n/a n/a	8/2/2016 8/18/2016	8/23/2016 & 10/13/2016 9/22/2016		10/26/2016	10/26/2016	10/26/2016	10/16/2016	10/16/2016		131,335.00 18,045.85	131,335.00		111,860.00	111,860.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-334; full delivery 1st Failure of Bid
803-04		Painting materials for use on 9 various Production Well	WPD/Prod. De		n/a	2/22/2016	6 3/1/20	16 n/a	3/16/2016									260,849.00	260,849.00															No prospective bidder purchased bid docs, declared a failure of bid Request for cancellation from the PMO and a new purchase requestion will be prepared
		8 Tarpaulin 1.83M x 50M, S-200	Property Sec./	Public Bidding	r																													For Schedule
		4 APC UPS Battery(Authorized Service Center) 1 Unit- Wireless HDMI Extender 1 Unit- Full HD 1080 P High-Spe 1 HDMI Switch	MISD ed Office of the Board of	Shopping	n/a	10/18/2016	6 n/a	n/a	11/8/2016	n/a	n/a							28,000.00	28,000.00															1st Failure of Bid; returned to end- user to include in 2017 budget
		5- Meter HDMI Cable 1- Meter HDMI Cable	Directors Payroll & Subsidiary	Shopping	n/a	11/2/2016	6 n/a	n/a	11/17/2016	n/a	n/a							18,000.00	18,000.00															1st Failure of Bid due to no bid received Resolution No. 2016-261 change of procurement mode; Awarded through abstract/resolution no.
		4 Uninterrupted Power Supply (UP:	S) Div./AFMD		n/a	10/21/2016	6 n/a	n/a	11/10/2016	11/22/2016	11/22/2016	12/22/2016	12/22/2016	12/22/2016				5,000.00	5,000.00		3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-496; pending
		Parts for Kyocera KM 2820 9 Photocopier (drum & fuser kit)	BGMD	Direct contracting	4/14/2016	5/6/2016	6 n/a	n/a	5/12/2016	n/a	n/a	5/19/2016	6/14/2016	6/14/2016				21,000.00	21,000.00		17,848.00	17,848.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-104 change of procurement mode; Awarded through abstract/resolution no. 2016-210; full delivery
		Assembly FK for Kyocera Mita Digital copier Lever pick and Drum Kit MK 460	CSD BAC	Direct contracting			n/a	n/a	6/23/2016		n/a	7/26/2016						6,648.00	6,648.00		6,648.00	6,648.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-137 change of procurement mode; Awarded to Philcopy; pending Awarded to Philcopy through
807-02-01	16-0515	6 for Kyocera Taskalfa 181 Fuser SK 460 E and Drum kit for 5 AFMD CE OF AIRCON	SEC/GSD AFMD	Direct contracting Direct Contracting		6/10/2016 9/20/2016		n/a n/a	6/16/2016 9/27/2016		n/a n/a	7/19/2016	8/18/2016		10/20/2016	10/20/2016		18,000.00	18,000.00		17,160.00 29,879.00	17,160.00			n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	Abstract/resolution no. 2016-263 Awarded to Philcopy through Abstract/resolution no. 2016-434; full delivery
		0 Compressor for Aircon-3 Tonner	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	12/15/2016	3 n/a	n/a	12/23/2016	0/2	n/a							18.000.00	18.000.00		18.000.00	18.000.00												Resolution No. 2016-319 change of procurement mode; Awarded through abstract/resolution no. 2016-592
MAINT	ENANC		ON EQUIPN			1210251			12/20/2010									10,000.00	10,000.00		10,000.00	10,000.00												For Award through
		Battery pack (KNB-15A) & Batter pack (PMN N4000C)	N	Shopping	n/a	5/24/2016	6 n/a	n/a	6/14/2016	6/30/2016	6/30/2016	7/25/2016	7/25/2016	7/25/2016	8/10/2016	8/10/2016		3,800.00	3,800.00		3,750.00	3,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016-217; full delivery
		Basket Strainer for water meter for maintenance of big water meters		Shopping	n/a n/a n/a	3/10/2016 7/15/2016 8/30/2016	6 n/a 6 n/a	n/a n/a n/a	3/17/2016 8/4/2016 9/15/2016	n/a n/a	n/a n/a n/a																		Γ	Γ				1st Failure of Bid 2nd Failure of Bid 3rd Failure of Bid 4th Failure of Bid, Did not observe the 3 Price Quotation
131-5	16-0135	Angle bar 4mm x 25mm x 25mm 6m for fabrication of meter steel 5 box for big water meters		Shopping	n/a n/a	5/27/2016		n/a	6/16/2016		n/a n/a	5/16/2016	5/16/2016	5/16/2016	7/7/2016	7/7/2016		22,000.00	22,000.00		10,685.00	10,685.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-249; full delivery
131-8	16-0134	Plastic security seal for water meters for use in installation and replacement of water meters		Small Value Procurement under Negotiated contract	2/23/2016 n/a	4/7/2016 3/16/2016		n/a n/a	4/14/2016 4/12/2016		17-May n/a	6/8/2016	6/8/2016	6/8/2016	8/3/2016	8/3/2016		153,900.00	153,900.00		114,000.00	114,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-045 change of procurement mode; Awarded through abstract no. 2016-125; complete delivery 1st Failure of bid 2nd Failure of Bid due to
131-5	16-0133	3 Stainless steel wire #9 for fabrication of meter seals	WMMD/GSD	Shopping	n/a n/a n/a	6/29/2016 8/30/2016 11/2/2016	6 n/a	n/a n/a n/a	7/14/2016 9/15/2016 11/17/2016	n/a	n/a n/a							9,600.00	9,600.00															incomplete bid offer & no bid offer 3rd Failure of Bid 4th Failure of Bid due to No Bid Received
131-8	16-0132	Lead Seal for use of resealing water meters	WMMD/GSD	Shopping	n/a	3/16/2016		n/a	3/22/2016		n/a	4/14/2016	4/14/2016	4/14/2016	4/18/2016	4/18/2016		20,000.00	20,000.00		20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through absctract no. 2016-094; full delivery 1st Failure of bid no bids were
131-5	16-0131	1 Flat rubber gasket for fabrication water meter gaskets	^{of} WMMD/GSD	Shopping	n/a	3/16/2016		n/a n/a	3/22/2016		n/a n/a							16,000.00	16,000.00															received 2nd Failure of Bid due to incomplete bid offer & no bid offer
804-05-02	16-0119	9 Tarpaulin 2.67m x 50m, s200 (5 rolls) to be used at property section Hacksaw blade, welding rod, stee		Shopping	3/17/2016 n/a n/a	5/3/2016 8/19/2016 10/10/2016	6 n/a	n/a n/a n/a	5/31/2016 9/6/2016 11/3/2016	n/a	n/a n/a n/a							100,000.00	100,000.00															Resolution No. 2016-081 change of procurement mode; 1st Failure failed to obtain RFQ 2nd Failure of Bid 3rd Failure of Bid
	16-0196	cutter, scafolding clamp for use in the maintenance of racks storage at softball field	Property Section/GSD	Shopping	4/5/2016	4/20/2016	6 n/a	n/a	5/10/2016	n/a	n/a	5/13/2016	5/19/2016	5/19/2016	5/20/2016	May-16		126,430.00	126,430.00		108,500.00	108,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/resolution no. 2016-175 complete delivery
MAINT	ENANC	CE OF TOOLS, SHOP &		QUIPMENT																														
378-02	16-0159	Moil Point, Valve System, Ball Pir Tooth Belt, Service PAK, Solenoi switch, air pressure hose, par oil for use in the preventive 9 maintenance of Air Compressors	4	Direct contracting	3/15/2016	7/1/2016	6 n/a	n/a	7/7/2016	n/a	n/a	7/19/2016	8/9/2016	8/9/2016	9/9/2016	9/9/2016		611,500.00	611,500.00		605,050.00	605,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2016-068 change of procurement mode; For Award through Resolution/abstract no. 2016-303; full delivery

131-10 16-0192 Diamond blade for concrete cutte	TOEMD/GSD	Shopping	3/15/2016	5/3/2016 n/a	n/a	5/19/2016	n/a	n/a	7/9/2016	7/9/2016	7/9/2016	6/9/2016	6/9/2016	37,500.00	37,500.00	22,500.00 2	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a n	√a	n/a n	o tř	Resolution No. 2016-074 change f procurement mode; Awarded nrough abstract no. 2016-169; omplete delivery
Supply & Delivery of Parts washe 131-4 16-0193 chemical detergent @ 20 liters/p			3/17/2016	6/30/2016 n/a	5/2	7/7/2016	0/0	2/2	8/1/2016	8/1/2016	8/1/2016	9/5/2016	9/5/2016	125,150.00	125,150.00	125,150.00 12	5 150 00		2/2	-	2/2	2/2	n/0	2/2		2/2	ott	Resolution No. 2016-081 change if procurement mode; For award hrough abstract/resolution no. 1016-306; full delivery
REPAIR & MAINTENANCE LAND TR			311/2010	0302010 114	1Vd	1112010	IVa	iva	01/2010	01/2010	011/2010	332010	3/3/2010	123,130.00	123,130.00	123,130.00	3,130.00		iva	IVa	iva	iva.	ilva		Va.	ina in	ua -	,,, ,
Spare parts for Motorcycles repair (brake shee, carburetor, clutch lining, rubber damper, side mirror spoke set, timing chain, tire rim 131-9 16-0126 etc)	TOEMD/GSD	Shopping	3/1/2016	5/24/2016 n/a	n/a	6/9/2016	6/28/2016	6/28/2016	7/15/2016	7/15/2016	7/15/2016			63,130.00	63,130.00	53,257.00 5	3,257.00		n/a	n/a	n/a	n/a	n/a	n/a r	ı⁄a	n/a n	o ti	Resolution No. 2016-049 change f procurement mode; Awarded hrough abstract/resolution no. 1016-228; pending
Various Materials for painting works/activities of Land ruiser 131-5 16-0127 SEEJ70 & Hi-ace SM212 (Epop primer, epx; enamel, top coat cleaner, rubbing compound etc)	y TOEMD/GSD	Shopping	1-Mar n/a n/a	5/27/2016 n/a 8/19/2016 n/a 10/10/2016 n/a	n/a n/a n/a	6/16/2016 9/6/2016 11/3/2016	n/a	n/a n/a n/a						34,032.00	34,032.00												0 0 2	Resolution No. 2016-049 change d procurement mode; 1st Failure d Bid since bids were incomplete fund Failure of Bid rd Failure of Bid
Angle Bar, channel bar, plaing sheet, MS checkered plate & welding rod for body repair of Lar 131-5 16-0128 cruiser & hi-ace	d TOEMD/GSD	Shopping	3/1/2016	6/29/2016 n/a	n/a	7/14/2016	8/9/2016	8/9/2016	8/26/2016	8/26/2016	8/26/2016	8/31/2016	8/31/2016	23,250.00	23,250.00	20,417.00 2	0,417.00		n/a	n/a	n/a	n/a	n/a	n/a r	n∕a	n/a n	a	warded through bstract/resolution no. 2016-292; ull delivery
Materials for repair of airconditioning system of motor vehicles (blower motor, compressoe, condenser, expansi 131-9 16-0129 valve, evaporator etc)	n TOEMD/GSD	Shopping												114,950.00	114,950.00													or Schedule Resolution No. 2016-049 change
131-9 16-0125 Spare parts intended for repair of motor vehicles	TOEMD/GSD	Shopping	3/1/2016 n/a	3/24/2016 n/a 8/19/2016 n/a	n/a n/a	6/9/2016 9/6/2016	n/a	n/a n/a																			o c A a	f procurement mode; 1st Failure f Bid none of the bids wre found somplying nd Failure of Bid warded through bstract/resolution no. 2016-478;
Supply & Installation of of roll up 16-0090 doors for replacement of worn ou accordion doors at the main offici	BGMD/GSD	Shopping	n/a	10/10/2016 n/a 3/16/2016 n/a	n/a n/a	10/18/2016 3/22/2016		11/3/2016	11/23/2016	11/23/2016	11/23/2016			138,800.00		138,490.00 13	8,490.00		n/a	n/a	n/a	n/a	n/a	n/a r	v/a	n/a n	1	ending st Failure of Bid
Engine Assy., with transmission 16-028 for replacement of engine and manual transmission of Hi-ace	K TOEMD/GSD	Shopping	5/2/2016 n/a	5/27/2016 n/a 8/19/2016 n/a	n∕a n∕a	10/13/2016 6/16/2016 9/6/2016	n/a	n/a n/a						36,000.00	36,000.00												F o ft F 2	Ind Failure of Bid Resolution No. 2016-118 change If procurement mode; Bids were ound non-complying hence 1st ailure of Bid nd Failure of Bid warded through
Dipper Arm cylinder assembly for 825-08-03 16-0389 Backhoe Exterior Tire, Inner Tube, Flap, 131-9 16-0226 Battery, Oli Filter and Fule Filter	MERD/TSG	Shopping	n/a n/a	10/10/2016 n/a 11/25/2016 n/a	n/a n/a	10/18/2016	n/a	n/a n/a	8/26/2016	11/8/2016	11/8/2016	1000000040	10/20/2010	45,328.00	212,058.00	45,000.00 4	5,000.00	COA, PICPA, ZCCCIFI	n/a	n/a 5/5/2016		n/a				n/a n	a 1/a p 1 A	warded through bistract/resolution no. 2016-479; ending st Failure of Bid warded through Resolution No. 016-229; full delivery
814-01-01 16-0578 Battery MF Dry Charged 5AH	CCSD	Public Bidding Shopping	n/a n/a r	4/27/2016 /a n/a	5/5/2016 n/a	5/17/2016 n/a	6/16/2016 n/a	8/25/2016 n/a	8/26/2016	10/4/2016	10/4/2016	10/20/2016	10/20/2016	219,280.00	219,280.00 1,840.00	204,070.00 20	4,070.00	COA, PICPA, ZCCCIFI	N/A	5/5/2016	N/A	5/10/2016	6/14/2016	8/22/2016	8/22/2016		F	Returned to end-user to purchase hrough petty cash
REPAIR & MAINTENANCE POWER (PERATED E	EQUIPMENT																										
									I		I																	
Driving Gear & Armature Assemt to be used as spare parts of the machines at Property Section 131-9 16-0254 Spark plug, pump belt A29 for concrete outer	PPMD/GSD TSG	Shopping Shopping	4/5/2016 n/a	6/29/2016 n/a 11/24/2016 n/a	n/a n/a	7/14/2016 12/8/2016		n/a n/a						120,000.00													R o o	for Schedule tesolution No. 2016-095 change f procurement mode; 1st Failure f Bid nd Failure of Bid
to be used as spare parts of the 131-9 16-0153 machines at Property Section 131-9 54 Spark plug, pump belt A29 for	PPMD/GSD TSG	Shopping	4/5/2016 n/a 6/7/2016 n/a	11/24/2016 n/a 6/29/2016 n/a	n/a n/a n/a 0/25/2016	12/8/2016 7/14/2016	n/a 8/9/2016								13,800.00												R 0 2 1	Resolution No. 2016-095 change f procurement mode; 1st Failure if Bid
to be used as spare parts of the 131-9 16-0153 machines at Property Section Spark plug, pump beit A29 for concrete cutter Circuit Breaker 220-240 volts for replacement of worn out/busted 825-06-02 16-031 compound compound controller M6 for CTM9 Light	PPMD/GSD TSG TOEMD/GSD MERD/ECD	Shopping Shopping Public Bidding	n/a 6/7/2016 n/a	11/24/2016 n/a 6/29/2016 n/a	n/a	12/8/2016	n/a 8/9/2016							13,800.00	13,800.00												R 0 2 1	tesolution No. 2016-095 change I procurement mode; 1st Failure If bid nd Failure of Bid st Failure of bid
131-9 16-0153 machines at Property Section 131-9 16-0254 Spark plug, pump belt A29 for concrete cutter 2000 Circuit Breaker 220-240 volts for replacement of worn outbusted main circuit breaker 240 hot pool 325-06-02 16-0354 377-03 16-0556 Towper Towper REPAIR & MAINTENANCE POWER I 825-01-4 16-0355 25-01-4 16-0355 Supply of the following item: Automatic Vidiage Requirator Magnetic Vidiage Required the Goldwing item: Automatic Vidiage Required the Supple of the following item: Automatic Vidiage Required the following item	PPMD/GSD TSG TOEMD/GSD MERD/ECD RODUCTIO	Shopping Public Bidding DN EQUIPMEN Negotiated contract - SVP	n/a 6/7/2016 n/a VT 5/19/2016	11/24/2016 n/a 6/29/2016 n/a 1 6/30/2016 n/a	n/a	12/8/2016 7/14/2016 11/8/2016 7/19/2016	n/a 8/9/2016 n/a		8/4/2016	8/4/2016	8/4/2016	8/10/2016	8/10/2016	13,800.00 40,000.00	13,800.00 40,000.00 50,000.00		9,000.00		n/a	n/a		n/a				n/a n	F o 2 1 C Va A A	tesolution No. 2016-085 change f Bid nd Failure of Bid st Failure of bid hn-going warded through abstract no. 015-308; full delivery warded through abstract no.
to be used as spare parts of the 131-9 16-0153 machines at Property Section 131-9 16-0254 Spark Plug, pump bet A29 for concrete cutter Circuit Breaker 220-240 volts for replacement of worn out/busted 16-039 16-039 16-056 Tower REPAIR & MAINTENANCE POWER F 825-01-4 16-055 Support of before habor & materials conversion of permanent magnet Support of the for Luyahan BS Support of the following item:	PPMD/GSD TSG TOEMD/GSD MERD/ECD RODUCTIO	Shopping Shopping Public Bidding DN EQUIPMEN Negotiated contract	n/a 6/7/2016 n/a VT 5/19/2016 3/1/2016	11/24/2016 n/a 6/29/2016 n/a 1	n/a	12/8/2016 7/14/2016 11/8/2016	n/a 8/9/2016 n/a n/a	89/2016	8/4/2016 6/12/2016 7/25/2016	8/4/2016 6/12/2016 8/9/2016	8/4/2016 6/12/2016 8/9/2016	8/10/2016 7/14/2016 10/17/2016	8/10/2016 7/14/2016 10/17/2016	13,800.00 40,000.00	13,800.00 40,000.00 50,000.00 60,000.00		8,000.00		n/a n/a	n/a	n/a	n/a n/a	n/a	n/a r	∿a	nía n nía n nía n	р 0 2 1 1 С С 2 4 4 2 4 4 2 2 4 4 2 2 4 4 2 2 4 4 2 4 2 4 4 2 4 2 4 5 4 5	tesolution No. 2016-035 change f Bid r procurement mode; 1st Failure f Bid st Failure of Bid Dr-going warded through abstract no. 016-308; full delivery warded through abstract no. 016-308; full delivery ior Award through abstract no. 016-206; full delivery
131-9 16-0153 131-9 16-0153 131-9 16-0254 Spark Plug, pump let A29 for concrete cutter 25-06-02 16-0254 16-055 Towp of Mathematical Motopool compound 77-03 16-056 825-01-04 16-0354 825-01-04 16-0189 25-01-04 16-0189 825-01-04 16-0189 825-01-04 16-0189 825-01-04 16-0189 20-0100 16-0190 of the following item: Automatic Voltage Regulator Mec 825-01-04 16-0189 825-01-04 16-0401 16-0401 oranio z CWD Generators 377-04 16-0488 Supply fo compressor stanter w/	PPMD/GSD TSG TOEMD/GSD MERD/ECD RODUCTIO Prod. Dept. Prod. Dept. Prod. Dept. Prod. Dept. EMD/Prod.	Shopping Public Bidding DN EQUIPMEN Negotiated contract - SVP Shopping Direct contracting Direct contracting	n/a 6/7/2016 n/a 5/19/2016 3/1/2016 n/a	11/24/2016 n/a 6/29/2016 n/a 6/30/2016 n/a 6/8/2016 n/a	n/a	12/8/2016 7/14/2016 11/8/2016 7/19/2016 6/16/2016	n'a 892016 n'a n'a	8/9/2016 n/a	6/12/2016	6/12/2016 8/9/2016	6/12/2016	7/14/2016	7/14/2016	13,800.00 40,000.00 50,000.00 60,000.00	13,800.00 40,000.00 50,000.00 60,000.00 733,500.00	48,000.00 4	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a r	∿a	n/a n	R 0 2 2 1 1 C C 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Resolution No. 2016-035 change f Bid r procurement mode; 1st Failure f Bid st Failure of Bid Dr-going warded through abstract no. 016-308; full delivery warded through abstract no. 016-262; full delivery i'r Award through
131-9 16-0153 machines at Property Section 131-9 16-0254 machines at Property Section 131-9 16-0254 Spark Plug, pump belt A29 for concrete cutter 225-06-02 16-0391 Circuit Breaker 220-240 velts for replacement of wom out/busted main circuit breaker Motopool compound 377-03 16-0595 Tower REPAIR & MAINTENANCE POWER I sectored with for LTM9 Light 825-01-41 16-0305 Job Order-labor & materials conversion of permanent magnet generator for Luyahan ES Supply of the following item: Automatic Voltage Regulator Mec Alsona 825-01-04 16-0189 Mac Spa Supply of the following item: Automatic Voltage Regulator Mec Alsona Supply for befollowing item: Automatic Voltage Regulator Mec Alsona 825-01-04 16-0410 dvanues Supply for compressor starter w/	PPMD/GSD TSG TOEMD/GSD MERD/ECD RODUCTIO Prod. Dept. Prod. Dept. Prod. Dept. Prod. Dept. EMD/Prod.	Shopping Public Bidding DN EQUIPMEN Negotiated contract - SVP Shopping Direct contracting Direct contracting	n/a 6/7/2016 n/a 5/19/2016 3/1/2016 n/a	11/24/2016 n/a 6/29/2016 n/a 6/30/2016 n/a 6/8/2016 n/a 7/1/2016 n/a	n/a	12/8/2016 7/14/2016 11/8/2016 7/19/2016 6/16/2016 7/7/2016	n'a 8192016 n'a n'a n'a nia	8/9/2016 n/a	6/12/2016 7/25/2016	6/12/2016 8/9/2016	6/12/2016 8/9/2016	7/14/2016	7/14/2016	13,800.00 40,000.00 50,000.00 60,000.00 733,500.00	13,800.00 40,000.00 50,000.00 60,000.00 733,500.00 270,000.00	48,000.00 4 728,100.00 72	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a r	∿a	n/a n	р 0 2 2 1 1 С С 4 4 4 2 2 4 4 8 8 6 8 8 4 4 4 2 2 4 4 8 8 8 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8	tesolution No. 2016-035 change f procurement mode; 1st Failure f Bid and Failure of Bid st Failure of bid hn-going warded through abstract no. 016-308; full delivery warded through abstract no. 016-308; full delivery cr Award through tesolution/abstract no. 2016- 07; full delivery tesolution No. 2016-270 change f procurement mode; Awarded mough abstract/resolution no.
131-9 16-0153 131-9 16-0254 Spark Plug, pump let A29 for concrete cutter 25-06-02 16-0254 25-06-02 16-055 16-055 Tower REPAIR & MAINTENANCE POWER I 825-01-04 16-0355 825-01-04 16-0163 16-0153 Jub Order-labor & materials corporation of maintenance maintenance maintenance support of the following item: Automatic Valage Regulator Mec Automatic Automatic Automatic solenoid switch (2 units) REPAIR & MAINTENANCE OF VEHIC Cutoming, trake cable, sprocket rubber tape, fan beit, fuel filer, had ight, hyot cong, is sealing stering, pistor, pistor filer, met vicanzing, tubeles tires, streig sater Neg Auto Filer, Batery N-7	PPMD/GSD TSG TOEMD/GSD MERD/ECD Prod. Dept. Prod. Dept. Prod. Dept. Prod. Dept. EMD/Prod. Dept. TSG	Shopping Public Bidding DN EQUIPMEN Negotiated contract - SVP Shopping Direct contracting Direct contracting VY EQUIPMEN	n/a 6/7/2016 n/a 5/19/2016 3/1/2016 n/a n/a NT	11/24/2016 n/a 6/29/2016 n/a 6/30/2016 n/a 6/8/2016 n/a 7/1/2016 n/a 10/21/2016 n/a	n/a	12/8/2016 7/14/2016 11/8/2016 6/16/2016 7/7/2016 10/27/2016	nia 813/2016	8/9/2016 n/a n/a n/a	6/12/2016 7/25/2016	6/12/2016 8/9/2016	6/12/2016 8/9/2016	7/14/2016	7/14/2016	13,800.00 40,000.00 50,000.00 60,000.00 733,500.00 270,000.00	13,800.00 40,000.00 50,000.00 60,000.00 733,500.00 270,000.00 6,774.00	48,000.00 4 728,100.00 72	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a r	∿a	n/a n	R 0 0 2 1 1 C 0 0 0	tesolution No. 2016-095 change of procurement mode; 1st Failure f Bid st Failure of Bid st Failure of Bid bid st Failure of bid Dr-going warded through abstract no. 016-308; full delivery warded through abstract no. 016-308; full delivery warded through abstract no. 016-308; full delivery warded through abstract no. 016-309; full delivery for Award through tesolution/abstract no. 016-309; for C, full delivery tesolution/abstract no. 016-495; pending tesolution No. 2016-070 change f procurement mode; 1st Failure fighting: Cancelled PR per temo ECD 2016-07-06 tesolution No. 2016-095 change f procurement mode; 1st Failure f Bid none of bids were accellation for updating of the nit cost per item
131-9 16-0153 131-9 16-0254 Spark Plug, pump let A29 for concrete cutter 25-06-02 16-0254 25-06-02 16-0254 16-055 Tower REPAIR & MAINTENANCE POWER I 16-0555 25-01-04 16-0153 25-01-04 16-0163 25-01-04 16-0163 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0183 25-01-04 16-0193 25-01-04 16-0193 26-041 16-0193 277-04 16-0401 277-04 16-0401 277-04 16-0401 277-04 16-0401 28-01-04 16-0401 13-0 16-0402 377-04 16-0401 14-0401 0 various 2CWD Generators 377-04 16-0401 13-9 16-0222 377-04 16-0402 319 16-0222	PPMD/GSD TSG TOEMD/GSD MERD/ECD Prod. Dept. Prod. Dept. Prod. Dept. EES & HEAN TSG TSG	Shopping Public Bidding DN EQUIPMEN Negotiated contract - SVP Shopping Direct contracting Direct contracting VY EQUIPMEN Shopping Shopping	n/a 6/7/2016 n/a 5/19/2016 3/1/2016 n/a NT 4/15/2016	11/24/2016 n/a 6/29/2016 n/a 6/30/2016 n/a 6/3/2016 n/a 7/1/2016 n/a 10/21/2016 n/a 5/24/2016 n/a	n/a	12/8/2016 7/14/2016 7/19/2016 6/16/2016 7/7/2016 10/27/2016 6/9/2016	nia 8192016	8/9/2016 n/a n/a n/a n/a	6/12/2016 7/25/2016	6/12/2016 8/9/2016	6/12/2016 8/9/2016	7/14/2016	7/14/2016	13,800.00 40,000.00 50,000.00 733,500.00 270,000.00 6,774.00	13,800.00 40,000.00 50,000.00 733,500.00 270,000.00 6,774.00 151,575.99	48,000.00 4 728,100.00 72	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a r	∿a	n/a n	R 0 0 2 1 1 C 0 0 0	testution No. 2016-095 change f Bid ind Failure of Bid st Failure of Bid st Failure of Bid bid st Failure of Bid bid st Failure of Bid bid bid st Failure of Bid bid st Failure of Bid bid bid st Failure of Bid bid bid st Failure of Bid bid bid bid bid bid bid bid b
131-9 16-0153 131-9 16-0254 131-9 16-0254 Spark Plug, pump belt A29 for concrete cutter 225-06-02 16-0294 127-03 16-0256 REPAIR & MAINTENANCE POWER I 825-01-04 16-0305 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0418 825-01-04 16-0419 825-01-04 16-0419 900 of the following item: Attropped the f	PPMD/GSD TSG TOEMD/GSD MERD/ECD RODUCTIO Prod. Dept. Prod. Dept. Prod. Dept. EMD/Prod. Dept. ESS & HEAV TSG TSG	Shopping Public Bidding DN EQUIPMEN Negotiated contract - SVP Shopping Direct contracting Direct contracting VY EQUIPMEN Shopping Shopping Public Bidding	n/a 6/7/2016 n/a 5/19/2016 3/1/2016 n/a NT 4/15/2016	11/24/2016 n/a 6/29/2016 n/a 6/30/2016 n/a 6/8/2016 n/a 10/21/2016 n/a 5/24/2016 n/a 5/24/2016 n/a 11/25/2016 n/a	n/a	12/8/2016 7/14/2016 11/8/2016 6/16/2016 7/7/2016 10/27/2016 6/9/2016 6/9/2016	nia 8192016	8/9/2016 n/a n/a n/a n/a	6/12/2016 7/25/2016	6/12/2016 8/9/2016	6/12/2016 8/9/2016	7/14/2016	7/14/2016	13,800.00 40,000.00 50,000.00 733,500.00 270,000.00 6,774.00 151,575.99	13,800.00 40,000.00 50,000.00 733,500.00 270,000.00 6,774.00 151,575.99 251,684.00 181,720.00	48,000.00 4 728,100.00 72	8,000.00		n/a	nia nia	n/a n/a	n/a n/a	n/a n/a	n/a r	√a √a	n/a n	Р 0 0 2 2 1 1 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4	testution No. 2016-095 change of procurement mode; 1st Failure f Bid st Failure of Bid st Failure of Bid bid st Failure of Bid warded through abstract no. 016-308; full delivery warded through abstract no. 016-308; full delivery warded through abstract no. 016-308; full delivery for Award through testolution/abstract no. 016-326; full delivery for Award through testolution/abstract no. 016-326; full delivery testolution No. 2016-070 change of procurement mode; fat Failure f Bid none of the were omphying; Cancelled PR per keno ECD 2016-07-06 kesolution No. 2016-096 change of procurement mode; fat Failure f Bid none of the were omphying; Cancelled PR per keno ECD 2016-07-06 kesolution No. 2016-096 change of procurement mode; fat Failure f Bid none of bids were ancellation for updating of the nil cost per item

803-01 803-01	16-0164 16-0388	Packed Lunch & Sancks for environment and water resources department IEC Swine for Livelihood program of protected area occupants	EWRD/TSG EWRD/TSG	Shopping Shopping	n/a 31-May-16 n/a	3/3/2016 7/15/2016 12/6/2016	6 n/a	n/a n/a n/a	3/10/2016 7/21/2016 12/21/2016	n/a	n/a n/a n/a	3/28/2016	3/28/2016	3/28/2016	7/23/2016	7/23/2016	132,600.00	132,600.00		107,640.00	107,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-061; full delivery Resolution No. 2016-139 change of procurement mode, 1st Failure of Bid 2nd Failure of Bid
REPAIR	AND M	AINTENANCE OF PUI Spare Parts for	MPING EQU	JIPMENT																												
803-04	15-0583	Submersible Pumps SP30-8 Repair Kit wear SP46-8 Repair Kit wear SP95-5 Repair Kit wear	WATER PROD. DIV./	Public Bidding	n/a	2/22/2016	3/1/2016	n/a	3/15/2016	3/22/2016	19-Apr	5/10/2016	6/8/2016	6/6/2016	7/25/2016	7/25/2016	290,000.00	290,000.00		289,615.00	289,615.00	PICPA COA ZCCCIFI	N/A	2/24/2016	N/A	2/24/2016	3/17/2016	4/15/2016	4/15/2016			Awarded through resolution no. 2016-112; complete delivery Resolution No. 2016-213 change
825-02-04	16-0486	SP160 Repair Kit wear parts (3 stages) for use on various Production Well	GWS/WPD	Shopping	8/11/2016	10/18/2016	5 n/a	n/a	11/8/2016	n/a	n/a						55,000.00	55,000.00														of procurement mode, 1st Failure of Bid; returned to end- user to include in 2017 budget
825-02-04		Pressure Gauge for use on various		Shopping	n/a	9/8/2016		n/a	9/15/2016		n/a	10/17/2016	10/17/2016	10/17/2016	10/21/2016	10/21/2016	21,600.00	21,600.00		18,468.00	18,468.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BOD Resolution no. 123 Approving Realignment; Awarded through abstract/resolution 2016- 419; full delivery
		Chlorinator Repair Kit for use on																														BOD Resolution no. 123 Approving Realignment; Awarded through abstract/resolution no.
		Various PW	GWS/WPD	Shopping	n/a	9/8/2016	6 n/a	n/a	9/15/2016	n/a	n/a	10/17/2016	10/17/2016	10/17/2016			27,000.00	27,000.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-428; pending
825-03-04	15-0487	and Filtering Materials 3/16*x4*x8* Stainless Steel Plate (RE APPROPRIATED) 3/16 x 1* x 1* Stainless Steel Angle Bar (RE-APPROPRIATED)	EMD/Producti on Dept.	Public Bidding	n/a	2/22/2016	3/1/2016	n/a	3/15/2016	3/22/2016	4/19/2016	5/10/2016	6/9/2016	6/9/2016	7/23/2016	7/23/2016	563,500.00	563,500.00		380,250.00	380,250.00	COA, ZCCCIFI, PICPA	n/a	2/24/2016	N/A	2/24/2016	17-Mar	15-Apr	4/5/2016	6		Awarded through Resolution No.2016-111; complete delivery
825-04-04		Supply of Silica sand (filtering media) and silica pebbles (supporting layer) for use at Water Treatment Plant- Filteration Syster		Public Bidding		5/18/2016	5/31/201	6 n/a	6/14/2016								1,775,000.00	1,775,000.00														1st Public Bidding last 2015 declared a Failure of Bid; 2nd Public Bidding also a Failure of Bid per Resolution No. 2016-159
SERVICE	LINE R	REPAIR AND REHABLI	TATION				1																	1			1					
131-16		Portland cement for use in Maintenance of serviceline to be carried as inventory SEWER MAINS	PAMD	Public Bidding	n/a	9/7/2016	6 9/15/201	6 n/a	9/27/2016	n/a	n/a						442,000.00	442,000.00														1st Failure of Bid; no prospective bidders purchased bidding documents; cancelled PR per Memo no. PAMD 2016-23
803-16	16-0459	Sewer Tape (heavy duty) for maintenance of sewer mainlines	PAMD	Shopping	n/a	8/12/2016	6 n/a	n/a	8/18/2016	9/22/2016	9/22/2016	10/7/2016	10/7/2016	10/7/2016			62,623.00	62,623.00		62,368.00	62,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through abstract/resolution no. 2016-357; pending
	rona	red by:					Reco	ommend	ling Anni	oval. B	IDS AND	WARDS	COMMI	TEE					App	roved b	w: 〇											

Prepared by:

JEXNIÉER P. SISON Head, BAC Secretariat

Recommending Approval: BIDS AND AWARDS COMMITTEE

ur

MICHAEL ANGELO M. CARBON Chairman

on leave. ATTY. VINCENT F. FERNANDEZ

and a DAVID C. CAPOPEZ Member

んん LOUELLA A. AGUILERA Vice-Chairperson

Member

ENGR. VALERIE GAY Y. GUTIERREZ Member

Approved by Ctarle

AMBALI A. TAOLA Acting, General Manager



		P + 1974 +	1		-			0	•		curement Activ						Source of		ABC (PhP)		Con	tract Cost (PhF	')	List of Invited				Date of	of Receipt of	Invitation				Remarks
Code (PAP)	PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award		Delivery/ Accept	(Explaining changes from the APP)
OPE	RATI	NG EXPENS	SE																															
OFFICE SU	JPPLIES	Toner for Kyocera																																
																																		Awarded through abstract no.
807-02-02	16-0048	Maintenance Kit 479 Air freshener, alcohol, staple wire	PMMD/GSD	Direct contracttin	g n/a	4/14/201	16 n/a	n/a	4/21/2016	i n/a	n/a	4/29/2016	5/27/2016	5/27/2016	5/30/2016	5/30/2016		63,200.00	63,200.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-131; complete delivery
		remover, staple wire, correction tape, post it sticky notes, puncher	-																															Retrieved by the end-user (BCMD) dated April 12, 2016
131-1	16-0149	heavy duty, stapler, bond paper long, bond paper short, tissue paper for use in budget section	BCMD/AFMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a							5,208.84	5,208.84															
																																		Resolution No. 2016-140 change of mode of procurement;
131-1	16-0303	B112 Form J Ledger Sheets for GAD	GAD	Shopping	5/31/201	16 6/17/201	16 n/a	n/a	7/5/2016	i i								20,625.00	20,625.00															Failed to obtain 3 RFQ hence 1st Failure of Bid
131-1	46 0057	Storage box for records-keeping of	of HRD	Shaaniaa		4/14/201	16 n/a	n/a	5/10/2016	i n/a	n/a																							Resolution No. 2016-061 change of procurement mode; 1st Failure of Bid
131-1	16-0057	inactive files	RD	Shopping	3/8/201 n	/a 10/10/201	16 n/a	n/a n/a	8/18/2016 11/3/2016	n/a	6 9/6/2016 n/a																							2nd Failure of Bid 3rd Failure of Bid
		1 unit External Hard Drive 1 TB			n	/a 11/23/201		n/a	11/29/2016		IVA							24,000.00	24,000.00															on-going Resolution No. 2016-190 change of procurement mode;
751-03	16-0458	for Planning Division	ECD/TSG	Shopping	7/21/201	16 8/17/201	16 n/a	n/a	8/23/2016	i n/a	n/a							3,263.07	3,263.07															1st Failure of Bid Resolution No. 2016-259 change of procurement mode;
	10.0550	HP 711 (Black, Cyan, Magenta, Yellow)				10.01.001					- 6-		10/10/2010	10/10/2010							05 000 00	05 000 00			. 6	- 1-	. 4.			. 6	. 6	. 4.		Awarded through abstract/resolution no. 2016-
131-1	16-0553		Design Div./ECD		nva	10/21/201		nva	11/10/2016	n/a	n/a	12/13/2016	5 12/13/2016	12/13/2016				33,600.00	33,600.00		25,800.00	25,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	507; pending Awarded through
751-00 CHRISTM	16-0585 AS EXPE	ineo + 364e Printer Inks	CorPlan/OGM	Direct Contracting		12/8/201	16 n/a	n/a	12/15/2016									117,920.00	117,920.00		107,200.00	107,200.00												abstract/resolution no. 2016-584
		Giveaways: Brick ham 500g with				7/13/201	16 n/a	n/a	7/19/2016	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	Resolution No. 2016-135 change of procurement mode; 1st Failure of Bid
791-02	16-0359	eco bag (350 pax)	HRD	Shopping	5/19/2016	7/13/201	io ina	iva			Iva	iva	iva	iva	iva	iva									iva	iva	iva	iva	iva	iva	iva	iva	iva	Awarded through Resolution/abstract no. 2016-
							n/a	n/a	8/18/2016	i n/a	n/a	9/21/2016	9/21/2016	9/21/2016				105,000.00	105,000.00		105,000.00	105,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	366; pending Resolution No. 2016-135 change of procurement mode:
791-02	16-0356	Lechon (12 heads) for ZCWD Annual Christmas Party	100	Channing	E /10/2010	02020	10 - 1-	- /-	44/40/2046		- 10	44.75 7044	44.05/044	44/05/0040	10/10/2010	12/16/2016		48,000,00	48.000.00		48,000.00	48.000.00			- 10	- (-	- (-	- 10	- 10	- 6	- (-	- (-	- /2	Awarded through abstract/resolution no. 2016- 527; full delivery
		Giveaways: Grocery Pack with	HRD	Shopping	5/19/2016			n/a	8/18/2016		n/a	11/25/2016	5 11/25/2016	11/25/2016	12/16/2016	12/10/2010		48,000.00	48,000.00		40,000.00	48,000.00			n/a	riva	IVA	n/a	iva	n/a	n/a	rva	nia	1st Failure of Bid
791-02	16-0454	Eco Bag: corned beef, beef loaf, chicken luncheon meat, chunkee corned beef	HRD	Shopping	n/a	9/8/201	16 n/a	n/a	9/15/2016	n/a	n/a	10/19/2016	5 10/19/2016	5 10/19/2016				105,000.00	105,000.00		105,000.00	105,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Abstract/Resolution No. 2016- 426; pending
704.00	10.0500	Meals for Dinner (ZCWD													10/10/2010	10/10/2010																		Awarded through Resolution/abstract no. 2016- 427; full delivery
791-02	10-0528	Christmas Party) Professional services for sound	HRD	Shopping	IVA	9/8/201	16 1/4	iva	9/15/2016	n/a	iva	10/18/2016	5 10/18/2016	10/18/2016	12/16/2016	12/16/2016		245,000.00	245,000.00		245,000.00	245,000.00			n/a	riva	IVA	n/a	iva	n/a	n/a	rva	nia	
791-02	16-0527	system with full band and lights for ZCWD Christmas Party	HRD	SVP Negotiated	9/6/201	16 9/20/201	16 n/a	n/a	9/27/2016	9/29/2016	6 9/29/2016	10/18/2016	5 10/18/2016	10/18/2016	12/16/2016	12/16/2016		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	n/a	n/a	Awarded through abstract no. 2016-438; full delivery Awarded through
791-01	16-0587	Dancing Sta. Claus with Instrument	BCMD/AFMD	Procurement (small value)	n/a	n/a	n/a	n/a	12/8/2016	i n/a	n/a	12/15/2016	5 12/15/2016	12/15/2016				9,850.00	9,850.00		9,850.00	9,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 573; full delivery
791-02	16-0586	Led Wall	AG/HRD	Negotiated Procurement (small value)	n/a	n/a	n/a	n/a	12/8/2016	n/a	n/a	12/15/2016	5 12/15/2016	12/15/2016	12/16/2016	12/16/2016		20,000.00	20,000.00		20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016- 572; full delivery
ANNIVER	SARY EX																																	
793-01	16-0211	Umbrella (color white 250 pcs.) & umbrella (color royal blue 250 pcs.) for Anniversary giveaways	Finance Group	Shopping	n/a	2/19/201	16 n/a	n/a	2/25/2016	n/a	n/a	3/9/2016	3/9/2016	3/9/2016	3/21/2016	3/21/2016		150,000.00	150,000.00		90,000.00	90,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-034; full delivery
793-02	16-0573	Meals (1-Dinner) for Oct. 29, 2016	6 HRD	Shopping	n/a	10/19/201		n/a	10/25/2016		n/a	10/27/2016		1	10/29/2016			22,000.00	22,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-488; full delivery
PHYSICAL	FITNES	S & SPORTS DEVELO	PMENT																															
		Services as Trainor of the ZCWD																																BAC resolution no. 2016-039 change mode of procurement; Awarded through abstract no.
797-01-02	16-0091	choral group for the year 2016 Additional attire for ZCWD chorale	HRD	Negotiated SVP	2/16/201	16 3/4/201	16 n/a	n/a	3/10/2016	i n/a	n/a	3/31/2016	3/31/2016	3/31/2016				40,000.00	40,000.00		39,947.38	39,947.38			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-059; pending BAC Resolution No. 2016-0122 change of procurement mode;
797-01-02	10 0004	(labor and materials)	HRD	SVP	5/3/201	16 5/27/201	16 n/a	n/a	6/2/2016	n/a	n/a							10,000.00	10,000.00															On-going
		Plaque of Appreciation for																																Awarded through Abstract/Resolution no. 2016-
783-02-02	16-0006	Retirees Gold pendant for 40 years in	HRD	Shopping	n/a	1/5/201	16 n/a	n/a	1/12/2016	n/a	n/a	2/24/2016	5 2/24/2016	2/24/2016	3/14/2016	3/14/2016		6,000.00	6,000.00		2,799.99	2,799.99			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	003; full delivery Awarded through Abstract/Resolution no. 2016-
783-02-02	16-0008	service	HRD	Shopping	n/a	1/29/201	16 n/a	n/a	2/9/2016	n/a	n/a	2/22/2016	5 2/22/2016	2/22/2016	3/28/2016	3/28/2016		28,000.00	28,000.00		25,885.00	25,885.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	011; full delivery Awarded through
783-02-02	16-0009	Gold bracelet for 35 years in service	HRD	Shopping	n/a	1/29/201	16 n/a	n/a	2/9/2016	i n/a	n/a	2/24/2016	5 2/24/2016	2/24/2016	3/14/2016	3/14/2016		225,000.00	225,000.00		171,000.00	171,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution/abstract no. 2016- 009; full delivery Awarded through
783-02-02	16-0012	14K Ring (8.0 grams)11 pcs.	HRD	Shopping	n/a	1/29/201	16 n/a	n/a	2/9/2016	n/a	n/a	2/24/2016	5 2/24/2016	2/24/2016	3/14/2016	3/14/2016		198,000.00	198,000.00		165,000.00	165,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution/abstract no. 2016- 010; full delivery Awarded through
783-02-02	16-0011	Wrist watch for employees who have rendered 30 years	HRD	Shopping	n/a	1/29/201	16 n/a	n/a	2/9/2016	n/a	n/a	2/23/2016	5 2/23/2016	2/23/2016	3/3/2016	3/3/2016		92,000.00	92,000.00		78,000.00	78,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	resolution/abstract no. 2016- 015; full delivery
MISCELLA	NEOUS																																	Awarded through
DECEMBO		Polo Barong for ZCWD men employees	Finance Group	SVP	n/a	1/21/201	16 n/a	n/a	1/28/2016	i n/a	n/a	2/9/2016	5 2/9/2016	3 2/9/2016	3/1/2016	3/1/2016		115,020.00	115,020.00		115,020.00	115,020.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 007;full delivery
RESEARC		DRATION & DEVELOF Geotechnical Investigation for the construction of 2 units sewerage		INSES																														
		treatment plant at Rio Hondo and 1 unit STP at Valevista Subd.																																No prospective bidder-1st
788-03 788-03	16-0572	(Z3R Projects) Pilot Drilling		Public Bidding Public Bidding	n/a 10/27/201	5/25/201 16 11/9/201			6/16/2016 11/29/2016		n/a							437,500.00 543,442.09	437,500.00 542,442.09															Failure of Bid On-going
BOOK, PF	16-0252	VIATERIALS, NEWSLE Printing of the reservoir bi-annual piblication	CREAS/CORPLA		n/e	3/16/201	16 n/a	n/a	3/22/2016	n/a	n/a	4/26/2016	6 4/26/2016	4/26/2016	5/2/2016	5/2/2016		90.000.00	90,000.00		69.900.00	69,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Resolution No. 2016-095; full delivery
		Job order: Printing of 2016 ZCWE tribute book to be given during																																Awarded through Resolution No.
760-02		42nd anniversary Computerized water official	HRD Collection	SVP	n/a	3/3/201		n/a	3/10/2016		n/a	3/28/2016						57,600.00	57,600.00		28,800.00	28,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-062; full delivery Awarded through abstract/resolution no. 2016-
131-1	16-0275	receipts (696,000 pcs.) Printing of the Reservoir January-	Section/BCMD	Agency to Agency	4/19/201	16 5/6/201	16 n/a	n/a	5/12/2016	n/a	n/a	5/19/2016	6/8/2016	6/8/2016	7/18/2016	7/18/2016		765,600.00	765,600.00		765,600.00	765,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	192; complete delivery Awarded through abstract/resolution no. 2016-
777-00	16-0335	Printing of the Reservoir January- march 2016 (1st Quarter issue)	CORPLAN	NC- SVP	5/12/201	6/8/201	16 n/a	n/a	6/16/2016	n/a	n/a	7/5/2016	5 7/5/2016	6 7/5/2016	7/18/2016	7/18/2016		54,000.00	54,000.00		41,040.00	41,040.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 264; full delivery



Code (PAP)		Procurement	PMO/	Mode of		1					ocurement Activi		0				Source of Funds		ABC (PhP)			tract Cost (Ph		List of Invited Observers					of Receipt of Ir		N - 7			Remarks (Explaining changes from
		Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post o IAEB	f Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	T UNICO	Total	MOOE	со	Total	MOOE	со	obstituto	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	the APP)
)PER	RAT	ING EXPENS	<u>SE</u>																															Awarded through
778-00	16-0394	Printing of Advocacy materials (Poster)	CORPLAN	Shopping	n/a	6/16/201	16 n/a	n/a	6/23/201	6 n/a	n/a	7/20/2016	7/20/2016	7/20/2016	9/9/2016	9/9/2016		50,000.00	50,000.00		44,000.00	44,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 313; full delivery Awarded through BAC
131-1	16-0436	175 reams of ZCWD Pre-printed water bills for use at MIS Division	GSD	Public Bidding	n/a	7/13/201	16 7/21/20	16 n/a	8/2/201	6 8/23/201	6 10/4/2016	10/27/2016	11/23/2016	11/23/2016				171,500.00	171,500.00		121,000.00	121,000.00		COA,ZCCCIFI,PICPA	n/a	7/15/2016	n/a	7/15/2016	6 8/18/2016	9/29/2016			, 1	Resolution No. 2016-266; pending
778-00	40.0000	1 unit Super hero Water Drop	CREAS/CORPL/	Shopping	n/a	7/13/201	16 n/a	n/a	7/19/201	6 n/a	n/a																							1st Failure of Bid
778-00	16-0392	Mascot	N	SVP	8/18/2016			n/a	9/15/201		n/a																							BAC Resolution No. 2016-219 change mode of procurement 2nd Failure of Bid
				SVP	n/a	11/29/201	16 n/a	n/a	12/15/201	6 n/a	n/a							50,000.00	50,000.00															3rd Failure of Bid Awarded through Abstract/resolution no. 2016-
778-02	16-0023	Publication service for the advertisement of IB	GSD	SVP	n/a	1/27/201	16 n/a	n/a	2/4/201	6 n/a	n/a	3/8/2016	3/8/2016	3/8/2016				500,000.00	500,000.00		456,064.00	456,064.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	008; On-going contract for 1 year
		Signages (various sizes) for								9/29/2016 8	9/29/2016 &																						, 1	Resolution No. 2016-194 change of procurement mode Awarded through abstract no
777-03		EWRD (Part of security meansures/installation of signages at different areas of PNF	TSG	Shopping	7/28/2016	8/30/2016	n/a	n/a	9/6/201		10/25/2016							11,808.00	11,808.00		9,178.00	9,178.00											, 1	2016-407 Revised abstract no. 2016-4
									9/15/201	6 10/25/201	6 10/25/2016																							1st Failure of Bid -non philg registered; returned to end- to include in 2017 budget
		Bro printed SAS Forms (SACO			n/2	9/8/201	16 0/0	2/2	9/27/201		0 10/20/2010							8,400.00	8,400.00															Resolution No. 2016-223 change of procurement more 1st Failure of Bid
751-01	16-0490	Pre-printed SAS Forms (SACO, SRAIS, CHECKLIST)	CSD	Shopping	-/-	11/11/201		-/-	11/24/201		- (-	1/4/2017	1/4/2017	1/4/2017				10,000.00	10,000.00		8,160.00	8,160.00			- 10	- (a	- (-	- /2	- /2	n/a	- (-	n/a		Awarded through abstract/resolution no. 2016 541, pending
					nva	11/11/201	io iva	IVa	11/24/201	6 II/a	iva	1/4/2017	1/4/2017	1/4/2017				10,000.00	10,000.00		6,160.00	8,180.00			nva	rva	rva	nva	iva	nva	nva	iva		Resolution No. 2016-300 change of procurement mo
	16-0577	JOB ORDER: Printing of 2016 ZCWD Yearend Report	HRD	Negotiated Procurement (small value)	n/a	11/24/201	16 n/a	n/a	11/29/201	6 n/a	n/a	1/11/2017	1/11/2017	1/11/2017				16,100.00	16,100.00		16,000.00	16,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through bastract/resolution no. 2016 592; pending
OMMUN	IICATIO	All network unlimited text SMS																																Awarded through abstract/resolution no. 201
774-00	16-0473	service (sim card) (6 months)	Corplan/OGM	Shopping	8/2/2016	6 8/30/201	16 n/a	n/a	9/15/201	6 9/29/201	6 9/29/2016	11/4/2016	11/4/2016	11/4/2016				12,000.00	12,000.00		5,388.00	5,388.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		408; pending Resolution No. 2016-193
		Hybrid Telephone System PABX Equipment for upgrading of existing telephone PABX lines at																																change of procurement mo Awarded through Abstract/Resolution No. 20
773-00 IEL, OILS	16-0445 S & LUB	Motorpool & RTC Compound BRICANTS	Corplan/OGM	Direct contracting	7/28/2016	6 8/12/201	16 n/a	n/a	8/30/201	6 9/15/201	6 9/15/2016	9/27/2016						286,849.70	286,849.70		145,754.70	145,754.70			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	371; pending
131-2	16-0185	Equipment Oil & Lubricants	MERD/TSG	Public Bidding	n/a	3/14/201	16 3/22/20	16 n/a	4/5/201	6 4/19/201	6 6/21/2016	7/19/2016	9/13/2016	9/13/2016	9/22/2016	9/22/2016		199,692.64	199,692.64		121,085.00	121,085.00		COA, ZCCCIFI, PICPA	N/A	3/17/2016	N/A	3/17/2016	6 5/15/2016	6/16/2016	6/16/2016	6/16/2016	6/16/2016	Resolution No. 2016-162 Recommending for Award; delivery
		Engine oil for diesel and gasoline engine, gear oil, oil ATF, Oil 10 Hydraulic, Oil flushing, grease,																															,)	Resolution No. 2016-084
		brake fluid, coolant, WD40, fuel enhancer & belt conditioner for use of the Land Transpo &																																change of procurement mo Awarded through abstract/resolution no. 2016
131-2	10 0100	Equipment	TOEMD/GSD	Shopping	3/22/2016	6 7/1/201	16 n/a	n/a	7/19/201	6 8/11/201	6 8/11/2016	8/26/2016	8/26/2016	8/26/2016	9/22/2016	9/22/2016		206,798.00	206,798.00		186,969.00	186,969.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	302; full delivery
131-4	16-0038	400 Pails of Powder Chlorine (calcium hypochlorite) for water treatment use	Production Dept.	Public Bidding	1/28/2016	5 2/10/201	16 2/18/20	16 n/a	3/1/201	6 8-Ma	ar 4/5/2016	4/21/2016	5/23/2016	5/20/2016	6/25/2016	6/25/2016	GOP	2,400,000.00	2,400,000.00		1,939,600.00	1,939,600.00		COA, ZCCCIFI,PICPA,	1/26/2016	2/11/2016	2/11/2016	2/11/2016	6 3/3/2016	3/30/2016	3/30/2016			Awarded through Resolution 2016-090; complete delive
				_																													,	
		Physical and chemical reganets for laboratory use (sul ver, chroma ver, nitir ver, ascorbic acid,	a																														,	
131-4		alkaline-cyanide reagent, pan indicator, man ver, ferro ver, std. titra ver, mercuric nitrate, sulfuric	QCD/Production Dept.	Shopping																													, 1	
		acid, acid reagent, citric acid, molbdate reagent, cu ver, diphenly carbazone, nirta ver			5/3/2016	6	n/a	n/a	8/18/201	6 9/6/201	6 9/6/2016						GOP																, 1	1st Failure of Bid
		DPD Free Chlorine Powder	QCD/Production		n/a	11/4/201	16 n/a	n/a	11/22/201	6 12/21/201	6 12/21/2016							201,102.00	201,102.00		199,400.70	199,400.70											, 1	Awarded through abstract/resolution no. 2016 Awarded through Resolution
131-4	16-0343	Pillows for Laboratory Powder chlorine (calcium	Dept.	Public Bidding Negotiated contract	n/a	5/25/201	16 6/2/20	16 n/a	6/16/201	6 7/7/201	6 8/4/2016	8/30/2016	10/5/2016	10/5/2016	10/18/2016	10/18/2016		203,562.00	203,562.00		142,670.00	142,670.00		COA, PICPA, ZCCCIFI	N/A	6/2/2016	N/A	6/15/2016	6 7/5/2016	8/1/2016	8/1/2016		, 1	2016-204; full delivery Awarded through
131-4	16-0384	hypochlorite) at 45 kgs. Per pail (10 pails) for water treatment	QCD/Production Dept.	under emergency purchase	n/a	5/13/201	16 n/a	n/a	5/19/201	6 n/a	n/a	5/25/2016	5/25/2016	5/25/2016	5/26/2016	5/26/2016		70,000.00	70,000.00		65,000.00	65,000.00		N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 20 212; complete delivery
131-4	16-0037	Liquefied Chlorine gas for use in water treatment	QCD/Production Dept.	Direct contracting	n/a	2/19/201	16 n/a	n/a	3/15/201	6 n/a	n/a	4/15/2016	1/15/2016	5/20/2016				3,021,920.00	3,021,920.00		3,016,500.00	3,016,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Awarded through Resolutio 2016-099; Staggered Deliv 1st Failure of Bid; EWRD N
131-4	16-0087	Salt for cloud seeding	EWRD	SVP	n/a	3/8/201	16 n/a	n/a	3/15/201	6 n/a	n/a							375,000.00	375,000.00															1st Failure of Bid; EWRD N No. 2016-056 Request for Cancellation
121.4	16.0500	Aluminum sulfate 17% approximate size:20mm at 50kg/bag (2,850 bags) for use in water treatment	Production Da	Public Biddine	080000	0.00000	16 40/0/20	16 0/0	10/10/00	e 1007/00-	6 14/00/0010	12/45/00**						2 724 000 00	2 724 000 00		2614 075 00	2 61 4 075 00		004 BIOPA 2000151	050010	0/20/2011		0/20/20/1	6 10/05/0010	11/40/0010			, l	Awarded through Resolution 2016-302
		water treatment Liquified Chlorine Gas 1 tonner	Production Dept.	Public Bidding	9/8/2016				10/18/201			12/15/2016						2,724,000.00	2,724,000.00		2,614,875.00			COA, PICPA, ZCCCIFI	9/5/2016	9/28/2016		9/28/2016	6 10/25/2016	11/16/2016			, l	Awarded through
131-4		cylinder for use in water treatment Liquid Poly Aluminum Chloride (PAC) at 200 liters/drum content	-	Direct contracting	9/8/2016				10/13/201			11/15/2016						1,080,000.00	1,080,000.00		1,080,000.00													abstract/resolution no. 2010 Awarded through Resolution
131-4	16-0521		Production Dept.	Public Bidding	9/8/2016				10/18/201			12/15/2016						2,576,000.00	2,576,000.00		2,494,800.00	2,494,800.00		COA, PICPA, ZCCCIFI	9/5/2016	9/28/2016		9/28/2016	6 10/25/2016	11/16/2016				2016-301 Awarded through abstract/resolution no. 201
AINING		Aluminum Sulfate 17% Granules		Negotiated Contract	n/a	11/4/201	15 11/12/20	15 n/a	11/24/201	5 1/12/201	6 1/13/2016	2/18/2016	4/5/2016	4/5/2016	7/27/2016	7/27/2016		2,086,085.00	2,086,085.00		2,082,500.00	2,082,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	437; full delivery
		Mugs to be given to the resource speakers during ZCWD RTC																																Awarded through Resolution/abstract no. 20
67-02-02	16-0053	Trainings for the year 2016 Meals (3am snacks, 3 lunch, 3 pr snacks) for Social Dialogue on	HRD	Shopping	n/a	7/22/201	16 n/a	n/a	8/2/201	6 n/a	n/a	8/31/2016	8/31/2016	8/31/2016	9/7/2016	9/7/2016		6,000.00	6,000.00		5,250.00	5,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	340; full delivery Awarded through abstract/resolution no. 201
767-02	16-0174	March 15-17, 2016 Meals (3am snacks, 3 lunch, 3 pr snacks) for the livelihood training	HRD	Shopping	n/a	2/23/201	16 n/a	n/a	3/1/201	6 n/a	n/a	3/10/2016	3/10/2016	3/10/2016	3/17/2016	3/17/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		025; full delivery
767-02	16-0045	for retiring employees on July 19- 21, 2016	HRD	Shopping	2/16/2016	6 4/20/201	16 n/a	n/a	4/26/201	6 n/a	n/a	5/16/2016	5/16/2016	5/16/2016				36,000.00	36,000.00		31,500.00	31,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract 2016-163
		Meals (1 am snacks) x 4 sessions lecture on bomb threat and civil disturbance preparedness on april 15. may 17. june 17.8 August 20.	1																														, I	Annual at a second start
57-02-02	16-0043	15, may 17, june 17 & August 26, 2016	HRD	Shopping	n/a	3/29/201	16 n/a	n/a	4/5/201	6 n/a	n/a	4/14/2016	4/14/2016	4/14/2016	9/13/2016	9/13/2016		12,000.00	12,000.00		12,000.00	12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	jn/a	n/a	Awarded through abstract r 2016-100; full delivery



r		Brooksoment	1	nga City Wate	1	,		5			curement Activit						Source of		ABC (PhP)		Cont	tract Cost (PhP))	List of Invited				Date	of Receipt of I	nvitation				Remarks
Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Cor	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing		(Explaining changes from the APP)
OPE	RAT	ING EXPENS	SE																															
767-02-02	16-0042	Meals (1am snacks) for the earthquake drill and assessment on May 27 & 31, 2016	HRD	Shopping	n/a	3/29/201	6 n/a	n/a	4/5/2016	n/a	n/a	4/26/2016	4/26/2016	4/26/2016	5/31/2016	5/31/2016		5.000.00	5.000.00		5.000.00	5.000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-101; full delivery
		Meals (1am snacks and 1 pm snacks) for the fire drill and																-,	-,		-,	-,												Awarded through abstract no.
767-02-02	16-0039	assessment on March 11, 2016 Meals (3am snacks, 3 lunch & 3 pm snacks) for the GAD planning	HRD	Shopping	n/a	2/23/201	6 n/a	n/a	3/1/2016	n/a	n/a	3/10/2016	3/10/2016	3/10/2016	3/11/2016	3/11/2016		5,000.00	5,000.00		4,250.00	4,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016-024; full delivery
767-02-02	16-0013	and budgeting on April 19-21, 2016 Meals for the seminar on safety	HRD	Shopping	n/a	3/8/201	6 n/a	n/a	3/15/2016	n/a	n/a	3/31/2016	3/31/2016	3/31/2016	4/21/2016	4/21/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract no. 2016-068; full delivery
767-02-01	16-0019	planning and emergency preparednes	HRD	Shopping	n/a	4/20/201	6 n/a	n/a	4/26/2016	n/a	n/a							24,000.00	24,000.00		21,000.00	21,000.00												
767-02-01	16-0018	Meals for the seminar on property and supply management syste,	HRD	Shopping	n/a	4/20/201	6 n/a	n/a	4/26/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016	8/18/2016	8/25/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete delivery
767-02-01	16-0016	Meals for the seminar on laws and rules on government expenditures Meals for the seminar on motor	s HRD	Shopping	n/a	4/20/201	6 n/a	n/a	4/26/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016	6/10/2016	6/10/2016		32,000.00	32,000.00		28,000.00	28,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-160 Awarded through
767-02-01	16-0017	control trouble shooting, repair and installation	HRD	Shopping	n/a	4/20/201	6 n/a	n/a	4/26/2016	n/a	n/a	5/16/2016	5/16/2016	5/16/2016	7/14/2016	7/14/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution No. 2016- 159; complete delivery
767-02-02	16.0046	Meals for the seminar on understanding water and basic concept on stream flow management	HRD	Shopping	2/16/2016	6 20-Ap	× 0/2	2/2	26-Anr	n/a	2/2	5/16/2016	5/16/2016	5/16/2016				30,000.00	30,000.00		26,250.00	26,250.00			n/a	2/2	n/a	2/2	2/2	2/2	2/2	0/0	2/2	Resolution No. 2016-040 to change mode of procurement mode; Awardedn through abstract no. 2016-164
767-02-02		Meals for the orientation of ZCWE retiring employees		Shopping	2/10/2010	10/21/201		n/a	10/27/2016		n/a	11/10/2016	11/10/2016	11/10/2016	11/22/2016	11/22/2016		5,000.00	5,000.00		4,500.00	4.500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016- 501; full delivery
798-02-02		Meals for the orientation of newly hired employee on June 15, 2016		Shopping	n/a	6/7/201		n/a	6/14/2016		n/a	6/10/2016	6/10/2016	6/10/2016	6/16/2016	6/16/2016		5,000.00	5.000.00		5.000.00	5.000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016- 232; complete delivery
798-02-02	16-0447	Meals for the ZCWD General	HRD	Shopping	n/a	6/29/201		n/a	7/5/2016		n/a	7/7/2016	7/7/2016	7/7/2016	7/8/2016	7/8/2016		10,500.00	10,500.00		8,250.00	8,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016- 298; full delivery
798-02-01	16-0353	Meals for the orientation of newly hired employee on December 7,	HRD	Shopping	n/a	10/21/201		n/a	10/27/2016		n/a	11/25/2016	11/25/2016	11/25/2016				5,000.00	5,000.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract /resolution no. 2016-500; pending
778-00		WASH Orientation	Corplan	Shopping	n/a	7/5/201		n/a	7/12/2016		n/a	7/13/2016	7/13/2016	7/13/2016	7/14/2016	7/14/2016		6,000.00	6,000.00		5,900.00	5,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016- 310; full delivery
778-00	16-0455	WASH Orientation	Corplan	Shopping	n/a	7/5/201		n/a	7/12/2016		n/a	7/15/2016	7/15/2016	7/15/2016	7/19/2016	7/19/2016		6,000.00	6,000.00		5,950.00	5,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016- 311; full delivery
778-00	16-0457	WASH Orientation	Corplan	Shopping	n/a	7/5/201	6 n/a	n/a	7/12/2016	n/a	n/a	7/15/2016	7/15/2016	7/15/2016	7/22/2016	7/22/2016		6,000.00	6,000.00		5,895.00	5,895.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016- 312; full delivery
797-00-01	16-0001	Meals for the 2016 Tap and Drill skills competition	HRD	Shopping	n/a	1/4/201	6 n/a	n/a	1/12/2016	n/a	n/a	1/11/2016	1/11/2016	1/11/2016	1/12/2016	1/12/2016		24,000.00	24,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Abstract No. 2016-001; Full delivery Awarded through
797-00-01	16-0002	Lechon for the 2016 Tap and drill skills competition	HRD	Shopping	n/a	1/4/201	6 n/a	n/a	1/12/2016	n/a	n/a	1/11/2016	1/11/2016	1/11/2016	1/12/2016	1/12/2016		4,000.00	4,000.00		4,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Abstract/resolution no. 2016- 002; full delivery Awarded through
797-00-01	16-0003	Trophy for Tap and drill skills competition	HRD	Shopping	n/a	1/4/201	6 n/a	n/a	1/12/2016	n/a	n/a	1/11/2016	1/11/2016	1/11/2016	1/12/2016	1/12/2016		3,000.00	3,000.00		2,799.99	2,799.99			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	abstract/resolution no. 2016- 003; full delivery Awarded through abstract/resolution no. 2016-
793-02	16-0007	Meals for 42nd Anniversary	HRD	Shopping	n/a	1/29/201	6 n/a	n/a	2/9/2016	n/a	n/a	2/24/2016	2/24/2016	2/24/2016	4/1/2016	4/1/2016		180,000.00	180,000.00		106,800.00	106,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-
793-02	16-0010	Lechon for Anniversary Meals for forest fire suppresion	HRD	Shopping	n/a	1/29/201	6 n/a	n/a	2/9/2016	n/a	n/a	3/2/2016	3/2/2016	3/2/2016	4/1/2016	4/1/2016		48,000.00	48,000.00		44,400.00	44,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	013; full delivery Awarded through abstract/resolution no. 2016-
767-02 767-02	16-0040 16-0041	and standard first aid training	HRD HRD	Shopping	n/a n/a	3/1/201	6 n/a	n/a n/a	3/8/2016 n/a	n/a n/a	n/a n/a	3/10/2016	3/10/2016	3/10/2016	3/31/2016	3/31/2016		48,000.00	48,000.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	023; full delivery Cancelled PR per Memo HRD dated March 02, 2016
798-02-01		Meals for GSIS Orientation	HR	Shopping	n/a	1/19/201	6 n/a	n/a	1/26/2016	n/a	n/a	2/1/2016	2/1/2016	2/1/2016	2/2/2016	2/5/2016		4,800.00	4,800.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded through Resolution/abstract no. 2016- 005; full delivery
767-02-01		Meals for the seminar on safety planning and emergency preparednes	HR	Shopping	n/a	4/20/201		n/a	4/26/2016		n/a	5/16/2016	5/16/2016	5/16/2016				24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Resolution/abstract no. 2016- 0162
767-02-01	16-0018	Meals for the seminar on property and supply management system	HR	Shopping	n/a	4/20/201	6 n/a	n/a	4/26/2016	n/a	n/a							24,000.00	24,000.00		21,000.00	21,000.00												Awarded through resolution/abstract no. 2016-161
767-02-01	16-0015	Meals for the seminar on public relations	HR	Shopping	n/a	5/3/201	6 n/a	n/a	5/10/2016	n/a	n/a	5/6/2016	5/6/2016	5/6/2016	5/12/2016	5/12/2016		24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through resolution/abstract no.2016-130; full delivery
798-01		Lechon (1) for MAWD Meeting Meals for MAWD Meeting	HR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a							4,500.00	4,500.00															cancelled PR per Memo HRD 16-09-011 cancelled PR per Memo HRD 16-09-011
798-01 798-02-02		Meals for XCWD General Meeting		Shopping	n/a	8/16/201	6 n/n	n/a n/a	8/23/2016	n/a	n/a	8/25/2016	8/25/2016	8/25/2016	8/26/2016	8/26/2016		5,600.00	5,600.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	2/2	n/a	2/2	Awarded through resolution/abstract no. 2016- 387; full delivery
100 02 02	10 0012			Chopping		0/10/201		100	012012010			012012010	0202010	0202010	0202010	0202010		1,000,00	1,000.00		5,000.00	0,000.00											100	BAC Resolution No. 2016-226 change of procurement mode. Awarded through
767-00	16-0492	Facilitators Services for the proposed team building activity	CORPLAN	SVP	8/18/2016	8/25/201	6 n/a	n/a	9/1/2016	n/a	n/a							258.000.00	258.000.00		258.000.00	258,000.00												resolution/abstract no. 2016- 411;Cancelled PR per Memo CorPlan No. 296-16 & 021-17
		Facilitators and Training Services																,																Awarded through
767-00	16-0540	9001:2005 Awareness seminar fo ZCWD officers and personnel	CORPLAN	SVP	n/a	9/20/201	6 n/a	n/a	9/27/2016	10/6/2016	10/6/2016	11/7/2016	11/7/2016	11/7/2016	11/11/2016	11/11/2016		140,000.00	140,000.00		134,400.00	134,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution/abstract no. 2016- 435; Full delivery Awarded through
767-00	16-0542	WASH Orientation for September 21, 2016 WASH Orientation for October 14	CORPLAN	Shopping	n/a	9/13/201	6 n/a	n/a	9/20/2016	n/a	n/a	9/21/2016	9/21/2016	9/21/2016	9/21/2016	9/21/2016		6,000.00	6,000.00		5,980.00	5,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 430; full delivery Awarded through
778-00	16-0565	18, 20, 25, and November 08,	CORPLAN	Shopping	n/a	10/6/201	6 n/a	n/a	10/13/2016	n/a	n/a	10/18/2016	10/18/2016	10/18/2016	11/8/2016	11/8/2016		30,000.00	30,000.00		29,900.00	29,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 472; full delivery 1st Failure of Bid; returned to
767-02-02	16-0563	Seminar Kit / Bag	AGSD/HRD	Shopping	n/a	10/21/201	6 n/a	n/a	11/10/2016	n/a	n/a							30,000.00	30,000.00															end-user to include in 2017 budget Awarded through
798-02-02	16-0568	Meals (1-PM Snacks)	HRD	Shopping Negotiated	n/a	10/17/201	6 n/a	n/a	10/25/2016	n/a	n/a	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016		9,000.00	9,000.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 473; full delivery Awarded through
767-00	16-0534	4 Days Meals Meals (3-am snacks, 3-lunch, 3-	Corplan/OGM	Procurement Small Value	n/a	10/4/201	6 n/a	n/a	10/13/2016	n/a	n/a	10/25/2016	10/25/2016	10/25/2016	11/11/2016	11/11/2016		138,000.00	138,000.00		124,200.00	124,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract/Resolution no. 2016- 462; full delivery Awarded through
767-02-02		pm snacks for GAD Planning & Budgeting Meals (1-dinner) for 4th Quarter	HRD	Shopping	n/a	11/8/201	6 n/a	n/a	11/15/2016	n/a	n/a	11/18/2016	11/18/2016	11/18/2016	11/24/2016	11/24/2016		36,000.00	36,000.00		31,500.00	31,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 529; full delivery Awarded through
798-02 798-01	16-0581	Meeting of WEMWADA Lechon (Pork-15kgs) for 4th	HRD	Shopping	n/a	11/8/201	6 n/a	n/a	11/15/2016	n/a	n/a	11/18/2016	11/18/2016	11/18/2016	11/23/2016	11/23/2016		7,200.00	7,200.00		6,900.00	6,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 531; full delivery Awarded through
798-01		Quarter Meeting of WEMWADA	HRD CorPlan/OGM	Shopping	n/a	11/11/201	6 n/a	n/a	11/17/2016	n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/23/2016	11/23/2016		4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 543; full delivery Awarded through
/6/-00	16-0543	Snacks for WASH Orientation on Sept. 29, 2016	CorPian/OGM	Shopping	n/a	9/15/201	6 n/a	n/a	9/22/2016	n/a	n/a	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	1	6,000.00	6,000.00		5,980.00	5,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 440; full delivery



	1	19 mar		ga City wate	1	.,		J			curement Activit						Source of		ABC (PhP)		Con	tract Cost (PhP)		List of Invited	1			Date o	of Receipt of I	nvitation				Remarks
Code (PA) PR NO	D. Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
OPE	RAT	TING EXPENS	SE												-																			
767-04	-	Meals (2-am snacks, 2-lunch, 2-		Shopping																														Awarded through abstract/resolution no. 2016-
		pm snacks)			n/a	7/20/201	6 n/a	n/a	7/26/2016	n/a	n/a	7/29/2016	7/29/2016	7/29/2016				24,000.00	24,000.00		15,900.00	15,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	332; pending Awarded through
767-00		 Meals (Buffet Type) Meals & Lechon 	CorPlan/OGM	Shopping	n/a n/a	6/2/201	6 n/a	n/a	6/9/2016	n/a	n/a	6/10/2016 2/15/2016	6/10/2016 2/15/2016	6/10/2016 2/15/2016	6/13/2016	6/13/2016		32,400.00	32,400.00 36,000.00		28,000.00 36,000.00	28,000.00 36,000.00			n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 233; full delivery
767-00	10-010	Meals & Lechon Meals for April 18-22, 2016 for	Corplan	andpping	nva		n/a	n/a		n/a	n/a	2/15/2016	2/15/2016	2/15/2016				36,000.00	36,000.00		36,000.00	36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016-
788-02	16-031	8 Training and Workshop	HRD	Shopping	n/a	4/7/201	6 n/a	n/a	4/14/2016	n/a	n/a	4/15/2016	4/15/2016	4/18/2016	4/22/2016	4/22/2016		44,700.00	44,700.00		29,500.00	29,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	129; full delivery Awarded through abstract/resolution no. 2016-
	16-026	5 Morning Snacks	CorPlan Dept.	Shopping	n/a	3/4/201	6 n/a	n/a	3/10/2016	n/a	n/a	3/14/2016	3/14/2016	3/14/2016	3/17/2016	3/17/2016		18,000.00	18,000.00		16,200.00	16,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through
798-02-02	16-038	0 Meals (1-PM Snacks)	HRD	Shopping	n/a	5/11/201	6 n/a	n/a	5/17/2016	n/a	n/a	5/19/2016	5/19/2016	5/19/2016	5/20/2016	5/20/2016		14,000.00	14,000.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 211; complete delivery Awarded through
	16-054	Morning Snacks/Afternoon 5 Snacks/Lunch	CorPLan	Shopping	n/a	9/9/201	6 n/a	n/a	9/15/2016	n/a	n/a	9/20/2016	9/20/2016	9/20/2016	9/22/2016	9/22/2016		30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 431; full delivery
GENERA	L/JANI1	TORIAL/SECURITY SER	VCES AND RE	ENTAL LEASIN	G																													
	40.000	Security Services for Forty (40) Security Guards for a period of 3		0.15.0015.0																														
846-01	16-009.	12 years for Security Services at the Main Office, Motorpool/Property, Field Offices and Ayala Sub-Office	GSD	Public Bidding	5/31/2016	i 20-Ju	in 6/28/201	16 n/a	7/12/2016	7/19/2016	9/8/2016																							1st Failure of Bid
						9-No	ov 11/17/201	16 n/a	11/29/2016									6,967,716.33	6,967,716.33															On-going
846-05	16-023	Secuity Guards (119 personnel) for EWRD	EWRD/TSG	Public Bidding	4/7/2016 9/22/2016				6/21/2016 10/18/2016	7/5/2016	n/a 12/19/2016							18,556,035.44	18,556,035.44		20.143.296.00	20,143,296.00		COA, PICPA, ZCCCIFI COA, PICPA, ZCCCIFI	3/30/2016	6/2/2016 9/28/2016		6/15/2016 9/28/2016			5			1st Failure of Bid Awarded through Resolution No. 2016-322
846-02 to 84	3-	Security Services (103 Security Guards) for WTP, Reservoir, PW		D. 17. D. 7								1000-000									., .,													Awarded through Resolution No.
04	16-009	13 & BS Professional Services: Retainer	GSD	Public Bidding	4/5/2016	6/20/201	6 6/28/201	16 n/a	7/12/2016	7/19/2016	9/8/2016	10/28/2016	10/28/2016	10/28/2016				18,028,188.09	18,028,188.09		18,028,184.70	18,028,184.70		COA, PICPA, ZCCCIFI	3/30/2016	6/21/2016	n/a	6/21/2016	6 7/14/2016	5 9/5/2016	5			2016-247; on-going contract Awarded through abstract/resolution no. 2016-
847	16-000	14 Dentist	GSD	SVP	n/a	2/4201	6 n/a	n/a	3/1/2016	3/17/2016	3/17/2016	4/15/2016	4/15/2016	4/15/2016				198,000.00	198,000.00		170,000.00	170,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	033; On-going contract Awarded through abstract/resolution no. 2016-
844	16-000	Professional Services: Retainer Physiciam	GSD	SVP	n/a	2/4/201	6 n/a	n/a	3/1/2016	3/17/2016	3/17/2016	5/13/2016	5/13/2016	5/13/2016				198,000.00	198,000.00		180,000.00	180,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 032; On-going contract
				Negotiated contract-																														Awarded through abstract/resolution no. 2016-
786-01-01	16-052	Rental of office space for Ayala Satellite office	CSD	Lease of Real Property	9/8/2016	9/27/201	6	n/a	10/4/2016												84,000.00	84,000.00												441; Cancellation of Award BAC Resolution No. 2016-295 Awarded through
									11/10/2016									93,000.00	93,000.00		84,000.00	84,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 528; on-going
COMMO	N USE	SUPPLIES and SUPPLIE	S FROM DBN	VI SUB-DEPOT																														
		3 Kyocera Photocopier toner tk1147	7																															Resolution No. 2016-070 change of procurement mode; 1st Bidding Failure of Bid since
131-1	16-026	for legal department	' Legal Dept.	Shopping			n/a	n/a	4/4/2016	n/a	n/a	n/a	n/a n	i/a i	n/a	n/a									n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	the bid offer is above ABC
					3/15/2016	5/24/201	6 n/a	n/a	5/31/2016	n/a	n/a	7/19/2016	7/19/2016	7/19/2016				40,000.00	40,000.00		36,960.00	36,690.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded trhough abstract/resolution no. 2016-226 Awarded through
751-01	16-003	5 KM Toner	PSD	Direct contracting	n/a	2/19/201	6 n/a	n/a	3/1/2016	n/a	n/a	4/9/2016	4/9/2016	4/9/2016	4/14/2016	4/14/2016		29,540.00	29,540.00		27,776.00	27,776.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	abstract/resolution no. 2016- 030; full delivery
131-1	16-006	1 Kyocera fuser, and toner	ECD/TSG	Direct contracting	0/9	3/8/201	6 n/a	n/a	3/15/2016	n/a	n/a	3/22/2016	4/11/2016	4/14/2016	4/14/2016	4/14/2016		376,332.00	376,332.00		376,332.00	376,332.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016- 067; full delivery
																																		Awarded through abstract/resolution no. 2016-
757-02		4 Kyocera Toner 439, TK 1147 10 Toner cartridge fuji docuprint	HR Casheiring Section	Direct contracting Shopping	n/a	2/4/201 3/16/201		n/a	2/11/2016 3/22/2016		n/a	2/22/2016 8/19/2016	3/16/2016	3/16/2016 8/19/2016	3/17/2016 9/13/2016	3/17/2016 9/13/2016		56,000.00 27,200.00	56,000.00 27,200.00		52,416.00 27,200.00	52,416.00 27,200.00			n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a n/a	017; full delivery Awarded through abstract no. 2016-089: full delivery
																																		Resolution No. 2016-196 change of procurement mode;
751-00	16-046	Kyocera Toner Kit TK 3134 to be i6 used on bill printing by MISD	MIS/ Corplan	Direct contracting	7/28/2016	8/12/201	6 n/a	n/a	8/18/2016	n/a	n/a	10/10/2016	10/10/2016	10/10/2016	10/13/2016	10/13/2016		47,500.00	47,500.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016- 368; full delivery
																		,																Resolution No. 2016-197 change of procurement mode;
751-00	16-047	Universal Ink Refill EPSON, black magenta, cyan, yellow, ribbon '2 cartridge EPSON	k, Legal Dept.	Shopping	7/28/2016	8/17/201	6 n/a	n/a	9/1/2016	n/a	n/a	9/22/2016	9/22/2016	9/22/2016	10/5/2016	10/5/2016		10,110.60	10,110.60		8.028.00	8,028.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through Abstract/Resolution No. 2016- 385; full delivery
										-											2,020.00	2,020.00					-			-				Resolution No. 2016-197
751-00	1	HP Laserjet Print cartridge toner HP Pro	Legal Dept.	Shopping	7/28/2016	8/17/201	6 n/a	n/a	8/23/2016	9/6/2016	9/6/2016	9/28/2016	9/28/2016	9/28/2016				142,200.00	142,200.00		61,500.00	61,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		change of procurement mode;Awarded through abstract/resolution no. 2016-384
751-00		3 KM TK439 Tonner for AFMD	AFMD		n/a	9/27/201		n/a	10/4/2016		n/a	10/20/2016	10/27/2016	10/27/2016	10/28/2016	10/28/2016		42,000.00	42,000.00		41,664.00	41,664.00			n/a	n/a		n/a	n/a	n/a	n/a	n/a		Awarded through abstract no. 2016-445; full delivery
751-01	16-052	5 Toner kit for Kyocera TK 479	BCMD/AFMD	Shopping	n/a	9/20/201	6 n/a	n/a	9/27/2016	n/a	n/a	10/10/2016	10/20/2016	10/20/2016				9.000.00	9.000.00		8.400.00	8.400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016- 433; pending
101 01		S EXPENSE-MEDICAL S								-								-,000.00	3,000.00		2,400.00	-,400.00			-	-						-	-	
798-02-02	16-055	2 Service for Drug Test	HRD	Negotiated Procurement Small Value	n/a	10/4/201	6 n/a	n/a	10/13/2016	n/a	n/a	1/6/2017	1/6/2017	1/6/2017				97,350.00	97,350.00		84,370.00	84,370.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2016- 454; pending
ADVERT	ISING, F	PROMOTIONAL, & MA	RKETING EXP	PENSES																														
778-00	16-057	9 Media Partners - Radio Contracts	s CorPlan/OGM	Negotiated Procurement																														Resolution No. 2016-287 change of procurement mode;
				(Section 53.6 of 2016 IRR)	ñ/a	11/24/201	6 n/a	n/a	12/15/2016	n/a	n/a							24,000.00	24,000.00		24,000.00	24,000.00												Awarded through abstract/resolution no. 2016-588
CONSU	TING SE	ERVICES																																Awarded through
306-39	16-054	Appraisal of Lot at Barangay	GSD	Small Value	n/a	9/30/201	6 n/a	n/a	10/6/2016	n/a	n/a																							abstract/resolution no.2016-451; Cancellation of Award Resolution No. 2016-271
		Boalan																										L	Ι.					Awarded through abstract/resolution no. 2016-
20.00		_	1	I	n/a	10/19/201	ь n/a	n/a	10/27/2016	11/10/2016	11/10/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016	12/2/2016		125,000.00	125,000.00		124,000.00	124,000.00	or .		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	508; Full delivery
100-01			I	I.	19G	10/10/201			10/2//2010	10102010	10102010	111222010	111222010	1 11 22 20 10	1222010	1222010		120,000.00	120,000.00		124,000.00	124,000.00				100		104	ind.	100	ind	114	100	,,

Prepared by:

JENNIÉER P. SISON Head, BAC Secretariat

Recommending Approval: BIDS AND AWARDS COMMITTEE

licha

MICHAEL ANGELO M. CARBON Chairman

hli LOUELLA A. AGUILERA Vice-Chairperson

CR2 DAVID C. CAPOPEZ Member

on leave ATTY. VINCENT F. FERNANDEZ Member

ENGR. VALERIE/GAY Y. GUTIERREZ Member

Approved by:

AMBALI A. TAOLA Acting, General Manager

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