



1st SEMESTER PROCUREMENT MONITORING REPORT
 As of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
FAILURE OF BID																														
207-06-02	Water Bladder Tank with pump	DRRMC / ZCWD	Negotiated Procurement	n/a	01/05/18	n/a	n/a	01/09/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	270,000.00		270,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5th Failure of Bid
				n/a	04/05/18	n/a	n/a	04/11/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6th Failure of Bid	
168-02	Brass Safety Ball Valve and Brass Corporation Cock	Property Section / GSD	Negotiated Procurement (Small Value)	n/a	01/05/18	n/a	n/a	01/09/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	92,469.00	92,469.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid; Cancelled PR per Memo No. PMMD 2-01-18
151	Toner Kyocera for Photocopier Machine (TK-479)	OGM	Direct Contracting	n/a	1/17/2018	n/a	n/a	1/23/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan.29 - PR returned to end-user (Sir Hanley) for cancellation due to beyond 25% increase of unit cost; Cancelled PR per Memo No. PMMD 3-01-18	
777-02	Krome Coat Paper & Coated Paper	HRD	Negotiated Procurement (Small Value)	n/a	1/22/2018	n/a	n/a	1/25/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-006 change mode of procurement; 1st Failure of Bid	
761-01-04 761-01-01 761-01-03	Various Printer - Continuous Ink	MISD / OGM	Negotiated Procurement (Small Value)	n/a	1/5/2018	n/a	n/a	1/9/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-282 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo CorPlan MISD 067-18	
765-01-02	Various Medicines	HRD	Negotiated Procurement (Small Value)	n/a	1/22/2018	n/a	n/a	1/25/2018	n/a	n/a	n/a	n/a	n/a	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	
				n/a	2/13/2018	n/a	n/a	2/15/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26,794.76	26,794.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Cancelled PR per Memo No. HRD 18-03-029
767-02-02	Retractable Ballpens (Customized)	Personnel Welfare Division/ HRD	Negotiated Procurement (Small Value)	n/a	1/29/2018	n/a	n/a	2/1/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-010 change mode of procurement; 1st Failure of Bid	
				n/a	2/1/2018	n/a	n/a	2/5/2018	n/a	n/a	n/a	n/a	n/a	n/a	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
761-03-02	Planer (Electric Type) Angle Grinder Small (Electric)	Property Section / GSD	Negotiated Procurement (Small Value)	n/a	1/5/2018	n/a	n/a	1/9/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13,211.00	13,211.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2017-320 change mode of procurement; 4th Failure of Bid; Cancelled PR per Memo No. PMMD 1-01-18	
798-02-03	Safety Motorcycle Helmet	EWRD	Shopping	n/a	1/8/2018	n/a	n/a	2/5/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
				n/a	1/8/2018	n/a	n/a	2/5/2018	n/a	n/a	n/a	n/a	n/a	n/a	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
825-09-04	3mm thick x 19mm 30 meter Sewer Tape	Sewer Sec. / PAMD	Negotiated Procurement (Small Value)	n/a	4/5/2018	n/a	n/a	4/11/2018	n/a	n/a	n/a	n/a	n/a	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. 2018-067 change mode of procurement; 3rd Failure of Bid	
				n/a	4/5/2018	n/a	n/a	4/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	36,323.00	36,323.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-014 change mode of procurement; 1st Failure of Bid
158	Analysis for ZCWD Samples Lead, Cadmium, Arsenic	Water Quality Division / Production Department	Negotiated Procurement (Small Value)	n/a	2/1/2018	n/a	n/a	2/5/2018	n/a	n/a	n/a	n/a	n/a	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	
				n/a	4/5/2018	n/a	n/a	4/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid
825-08-03	For Backhoe, Dipper Arm Cylinder Assembly	MERD / ECD	Negotiated Procurement (Small Value)	n/a	1/17/2018	n/a	n/a	1/23/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	154,560.00	154,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid;	
168-02	P.E Tubing	GSD / Administration Group	Negotiated Procurement (Emergency Cases)	n/a	1/5/2018	n/a	n/a	1/9/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101,000.00	101,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Cancelled PR per Memo No. GSD 18-01-014	
226-01	Money Bill Counter	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	1/17/2018	n/a	n/a	1/23/2018	2/7/2018	2/7/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16,000.00		16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6th Failure of Bid	
157	Various Oil & Lubricants	TOEMD / GSD	Negotiated Procurement (Small Value)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	74,620.00	74,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb.05 - retrieved by the end-user; Cancelled PR per Memo TOEMD 2018-007	
161	Diamond Blade for concrete cutter	TOEMD / GSD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 31 - returned to end-user (Sir Julius); Cancelled PR per Memo TOEMD 2018-010	
793-02	Various Materials for physical setup/stage for the 44th Anniversary of the ZCWD on April 02, 2018 at the ZCWD WTP Grounds, Pasonanca, ZC	HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	3/1/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18,466.00	18,466.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018- change mode of procurement; 1st Failure of Bid	
378-03	Infrared Thermal Measuring Device	MERD/ECD	Shopping	n/a	02/08/18	n/a	n/a	03/06/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18,560.00		18,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
372-03	Laser Distance Measurer	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/2/2018	n/a	n/a	3/6/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,728.00		6,728.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid		
378-03	Fiber Glass Extension Ladder	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/2/2018	n/a	n/a	3/6/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	21,275.00		21,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-027 change mode of procurement; 2nd Failure of Bid		
378-06	Balance Beam	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/2/2018	n/a	n/a	3/6/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	72,000.00		72,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-025 change mode of procurement; 2nd Failure of Bid		
767-02-02	Foldable Fans for Training Participants (Customized)	PWD / HRD	Negotiated Procurement (Small Value)	n/a	3/2/2018	n/a	n/a	3/8/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-040 change mode of procurement; 1st Failure of Bid		
				n/a	4/9/2018	n/a	n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
225-08-04	Supply & Delivery of Fullface Dual Cartridge Respirator	EMD/ Production	Negotiated Procurement (Small Value)	2/15/2018	3/8/2018	n/a	n/a	3/13/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	54,000.00		54,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-046 change mode of procurement; 1st Failure of Bid		
804-05-00	Fixed Glass between Legal Department and Corplan	Legal Department	Negotiated Procurement	n/a	3/15/2018	n/a	n/a	3/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
				n/a	4/11/2018	n/a	n/a	4/17/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
226-00	Safety Vault	Legal Department	Negotiated Procurement	3/8/2018	3/15/2018	n/a	n/a	3/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
				n/a	4/11/2018	n/a	n/a	4/17/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
825-03-04	Pneumatic cylinder repair kit (seals only)	Electro-Mech./ Production Department	Negotiated Procurement (Small Value)	2/13/2018	3/8/2018	n/a	n/a	3/13/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-043 change mode of procurement; 1st Failure of Bid		
				n/a	4/20/2018	n/a	n/a	4/24/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
804-03	Supply of Stainless steel pipe 304, sch.40	EMD / Production	Negotiated Procurement (Small Value)	n/a	3/15/2018	n/a	n/a	3/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	72,750.00	72,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-044 change mode of procurement; 1st Failure of Bid		
778-00	Radio Station Advertisement	CorPlan/ OGM	Negotiated Procurement (Media Services 53.6)	n/a	3/19/2018	n/a	n/a	3/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	490,000.00	490,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-054 change mode of procurement; 1st Failure of Bid		
378-03	Rake, Spade	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/19/2018	n/a	n/a	3/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,500.00		8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-023 change mode of procurement; 3rd Failure of Bid		
378-03	Hallogen bulb, LED Rechargeable Emergency Torch and Rechargeable Warning LED Lights	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/19/2018	n/a	n/a	3/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,150.00		18,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-022 change mode of procurement; 5th Failure of Bid		
378-03	Brand New Canopy	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/19/2018	n/a	n/a	3/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	58,500.00		58,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-028 change mode of procurement; 2nd Failure of Bid		
793-01	Anniversary giveaways for customers: rice cooker, desk fan, oven toaster, electric kettle, flat iron	BCMD / AFMD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	211,239.00	211,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-030 change mode of procurement; 1st Failure of Bid		
				n/a	3/19/2018	n/a	n/a	3/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Cancelled PR per Memo BCMD-CS-04001	
786-01-01	Rental of Office Space (For Ayala Satellite Office)	CAD / CSD	Negotiated Contract (Lease of Real Property or Venue Sec. 53.10)	n/a	2/19/2018	n/a	n/a	2/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	93,000.00	93,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-021 change mode of procurement; 1st Failure of Bid		
761-03-04	Supply of fire hose, double jacket male/female connector	EMD/ Production	Shopping	n/a	3/2/2018	n/a	n/a	4/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
131-9	For Shimaywa Concrete Cutter Model 140, 160, 180 (Spark Plug, Pumpbelt A29)	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/26/2018	n/a	n/a	4/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-024 change mode of procurement; 3rd Failure of Bid		
207-02-01	IP Dome and POE Switch	BCMD / AFMD	Negotiated Procurement (Small Value)	n/a	3/26/2018	n/a	n/a	4/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	56,500.00	8,500.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6th Failure of Bid		
803-12	Plastic Security Seal	WMMD / GSD	Negotiated Procurement (Small Value)	n/a	3/26/2018	n/a	n/a	4/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-063 change mode of procurement; 1st Failure of Bid		
225-06-03	Various Carpentry & Masonry Tools	MERD / ECD	Negotiated Procurement (Small Value)	n/a	4/5/2018	n/a	n/a	4/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,000.00	54,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-064 change mode of procurement; 1st Failure of Bid		
761-18-03																															
761-03-03																															
227-00	Law Books	Legal Department	Negotiated Procurement (Small Value)	3/13/2018	4/5/2018	n/a	n/a	4/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	11,000.00		11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. change mode of procurement; 1st Failure of Bid		
				n/a	5/10/2018	n/a	n/a	5/17/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid



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761-03-03 798-02-03 225-07-03	Hardware Materials	MERD / ECD	Negotiated Procurement (Small Value)	n/a	4/5/2018	n/a	n/a	4/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	91,500.00	41,500.00	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-056 change mode of procurement; 1st Failure of Bid	
761-13-03	Waterproof Camera	MERD / ECD	Negotiated Procurement (Small Value)	n/a	4/9/2018	n/a	n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14,720.00	14,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-057 change mode of procurement; 1st Failure of Bid	
761-19-03 761-03-03	Standard THW Wire Power Inverter	MERD / ECD	Negotiated Procurement (Small Value)	n/a	4/9/2018	n/a	n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	36,702.00	36,702.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-058 change mode of procurement; 1st Failure of Bid	
798-02-04	Supply of Brand New B.I Pipe with flange & stainless bolts with nuts & washers	GWS/WPD/ Production Department	Negotiated Contract - Two Failed Bidding	n/a	2/8/2018	2/13/2018	n/a	2/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid-Resolution No. 2018-049	
225-02	Supply, Installation, Testing & Commissioning of Brand New Variable Frequency Drive for 20 Horse Power Motor with complete accessories	GWS/WPD/ Production Department	Competitive Bidding	n/a	1/29/2018	2/5/2018	n/a	2/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	700,000.00	700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid-Resolution No. 2018-052	
168-02	Flat Rubber Gasket	WMMD / GSD	Shopping	3/13/2018	3/19/2018	n/a	n/a	4/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
803-12	Acrylic Flo Acrylic Paint, Tahiti Blue Acrylic Thinner Acrylic Topcoat Epoxy Primer	WMMD / GSD	Shopping	3/13/2018	3/19/2018	n/a	n/a	4/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16,640.00	16,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-139 change mode of procurement; 2nd Failure of Bid
			Negotiated Procurement (Small Value)	n/a	6/15/2018	n/a	n/a	6/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
803-12	Stainless Steel wire, #9	WMMD / GSD	Shopping	3/13/2018	3/19/2018	n/a	n/a	4/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5,280.00	5,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
				n/a	5/18/2018	n/a	n/a	6/14/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
168-02	Various Double Adaptor	Property Sec/GSD	Negotiated Procurement (Small Value)	3/13/2018	4/09/2018	n/a	n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	184,365.00	184,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-062 change mode of procurement; 1st Failure of Bid
				n/a	5/18/2018	n/a	n/a	5/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
				n/a	6/15/2018	n/a	n/a	6/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
190-842	Various Materials for proposed ceiling mounted cabinet at CSD	MERD / ECD	Negotiated Procurement (Small Value)	4/3/2018	4/19/2018	n/a	n/a	4/26/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20,632.00		20,632.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-078 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo ECD - 2018-05-08	
825-08-03	Supply & Delivery of Dipper Arm Cylinder Assembly	TOEMD / GSD	Negotiated Procurement (Small Value)	4/3/2018	4/20/2018	n/a	n/a	4/24/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	154,560.00	154,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-077 change mode of procurement; 1st Failure of Bid
				n/a	5/21/2018	n/a	n/a	5/24/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
				n/a	6/18/2018	n/a	n/a	6/21/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
168-02	Plastic Female Plason Adaptor, Steel Bar, G.I Tie Wire	Property Sec/GSD	Negotiated Procurement (Small Value)	4/3/2018	4/20/2018	n/a	n/a	4/24/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	41,820.00	41,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-075 change mode of procurement; 1st Failure of Bid	
151	Toner for Lexmark MS810DN (Lexmark 52D3HOE)	Property Sec/GSD	Shopping	4/3/2018	4/19/2018	n/a	n/a	4/26/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-080 change mode of procurement; 1st Failure of Bid
			Negotiated Procurement (Small Value)	n/a	5/24/2018	n/a	n/a	5/29/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
151	Toner (for Fuji xerox-Docu Print M355df)	Property Sec/GSD	Shopping	4/3/2018	4/19/2018	n/a	n/a	4/26/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-079 change mode of procurement; 1st Failure of Bid
			Negotiated Procurement (Small Value)	n/a	5/24/2018	n/a	n/a	5/29/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
712-00 712-04	Polo Barong	ZCWD	Negotiated Procurement (Small Value)	4/24/2018	4/27/2018	n/a	n/a	5/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20,500.00	20,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-097 change mode of procurement; 1st Failure of Bid
				n/a	5/31/2018	n/a	n/a	6/5/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
783-02-02	Plaques of Appreciation for Retirees	HRD	Negotiated Procurement (Small Value)	4/24/2018	4/27/2018	n/a	n/a	5/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
814-03-03	Cylinder Head Assy.	TOEMD / GSD	Negotiated Procurement (Small Value)	4/24/2018	5/4/2018	n/a	n/a	5/8/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-098 change mode of procurement; 1st Failure of Bid
				n/a	5/31/2018	n/a	n/a	6/5/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													



1st SEMESTER PROCUREMENT MONITORING REPORT

As of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation		
207-01-02	IP Bullet Camera	BGMD/GSD	Negotiated Procurement (Small Value)	4/24/2018	5/4/2018	n/a	n/a	5/8/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	38,600.00		38,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-100 change mode of procurement; 1st Failure of Bid	
				n/a	5/31/2018	n/a	n/a	6/5/2018	n/a	n/a	n/a	n/a	n/a	n/a	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		
168-02	Various G.I bell reducer, G.I bushing, G.I Cross Tee, G.I Coupling, G.I Elbow, G.I Nipple, G.I Pipe, G.I Plug & G.I Union Patent	Property Sec/ GSD	Public Bidding	4/17/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,789,404.95	3,789,404.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR returned to end-user last April 11, 2018; Cancelled PR per Memo GSD-18-05-003		
151	Ink Cartridge, HP Part Nos. 5164AA, C6578DA, C8727AA, C8728AA	GSD	Shopping	4/17/2018	5/9/2018	n/a	n/a	5/15/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26,690.00	26,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-092 change mode of procurement; 1st Failure of Bid; Cancelled PR per Memo PMMD 19-05-18		
207-10-01	Television	CSD	Shopping	4/24/2018	4/27/2018	n/a	n/a	5/03/2018	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	1st Failure of Bid		
814-01-02	Various Fleet of Motorcycles	TOEMD / GSD	Shopping	3/20/2018	4/16/2018	n/a	n/a	5/17/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	87,870.00	87,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-070 change mode of procurement; 1st Failure of Bid		
814-02-02				4/11/2018	4/16/2018	n/a	n/a	5/17/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	
825-06-02	Circuit Breaker 200-250 Amperes 220-240V AC 2 or poles	TOEMD / GSD	Negotiated Procurement (Small Value)	n/a	6/18/2018	n/a	n/a	6/21/2018	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	Resolution no. 2018-146 change mode of procurement; 2nd Failure of Bid		
825-08-03	Backhoe spare parts	MERD / ECD	Negotiated Procurement (Small Value)	n/a	5/7/2018	n/a	n/a	5/10/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	251,684.00	251,684.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-081 change mode of procurement; 3rd Failure of Bid		
				n/a	6/22/2018	n/a	n/a	6/26/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid;	
190-842	Various Materials for Salintubig Program	MERD / ECD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	761,676.10		761,676.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 08 - Returned to end-user (Engr. Manilyn); Cancelled PR per Memo ECD 2018-05-08 dated May 10, 2018		
767-02-02	Meals for the Seminar on RA 9184 on June 19-21, 2018	PWD / HRD	Negotiated Procurement (Small Value)	5/8/2018	5/18/2018	n/a	n/a	5/22/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid		
207-05-03	Tamper Hammer	MERD / ECD	Competitive Bidding	n/a	4/11/18	4/19/2018	n/a	5/3/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	283,270.00		283,270.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/12/2018	N/A	4/12/2018	n/a	n/a	n/a	1st Failure of Bid- BAC Resolution No. 2018-107 Cancelled PR per Memo ECD 2018-05-12	
761-01-04	Portable Multimedia Trolley Speaker with 2 Wireless Microphones (Sound System)	Production	Shopping	5/15/2018	5/21/2018	n/a	n/a	5/24/2018	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	1st Failure of Bid		
814-03-03	Various equipments' maintenance for 4 wheeled vehicles	MERD / ECD	Negotiated Procurement (Small Value)	5/8/2018	5/28/2018	n/a	n/a	5/31/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	485,169.00	485,169.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-116 change mode of procurement; 1st Failure of Bid		
151	Paper, Mimeographing	GSD	Shopping	4/19/2018	5/9/2018	n/a	n/a	6/5/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24,646.30	24,646.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-091 change mode of procurement; 1st Failure of Bid		
798-02-04	Brand New Non-threaded Type PVC Riser with complete accessories	Production Department	NC-Two Failed Bidding	n/a	3/7/2018	3/13/2018	n/a	3/27/2008	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	298,167.00	298,167.00		PISM, ZCCCFI, COA	3/8/2018	n/a	3/8/2018	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid through Resolution No. 2018-114		
214-01	6 units Motorcycles	Finance and TSG/EWRD	NC-Two Failed Bidding	n/a	3/7/2018	3/13/2018	n/a	3/27/2008	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	510,000.00		510,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	3/8/2018	n/a	3/8/2018	n/a	n/a	n/a	3rd Failure of Bid thru Resolution No. 2018-074	
214-00	3 units 4x4 SUV Automatic Transmission	OGM & BOD	NC-Two Failed Bidding	2/13/2018	3/7/2018	3/13/2018	n/a	3/27/2008	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7,200,000.00		7,200,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	3/8/2018	n/a	3/8/2018	n/a	n/a	n/a	3rd Failure of Bid thru Resolution No. 2018-074	
207-02-00	Server Tower for Geographic Information System (GIS) at MISD	MISD / OGM	NC-Two Failed Bidding	n/a	2/8/2018	2/13/2018	n/a	2/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	250,000.00		250,000.00	n/a	n/a	n/a	COA, ZCCCFI, TAN	2/13/2018	N/A	2/13/2018	n/a	n/a	n/a	3rd Failure of Bid as per Resolution No. 2018-082	
807-03-01	Rugged Handheld Computer & Mobile Thermal Printer for Read and Bill	Billing Div/CSD	Competitive Bidding	1/30/2018	4/2/2018	4/10/2018	n/a	4/24/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,040,000.00		1,040,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/3/2018	n/a	4/3/2018	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2018-111	
814-03-02	Spare Parts for Air Conditioning System	TOEMD / GSD	Shopping	5/15/2018	6/18/2018	n/a	n/a	6/21/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	35,400.00	35,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-120 change mode of procurement; 1st Failure of Bid		
160	Various spare parts intended for ZCWD 4-wheeled motor vehicles	TOEMD / GSD	Negotiated Procurement (Small Value)	5/17/2018	6/15/2018	n/a	n/a	6/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	280,320.00	280,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-122 change mode of procurement; 1st Failure of Bid		
207-01-01	Supply, delivery, installation & commissioning of airconditioners	BGMD/GSD	Negotiated Procurement (Small Value)	5/17/2018	6/15/2018	n/a	n/a	6/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	360,225.00		360,225.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-124 change mode of procurement; 1st Failure of Bid		
207-01-02																																
207-01-04																																



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 As of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
169-02	Brass fittings for use in new tapping materials for the year 2018 to be carried in stock	Property Section/ GSD	NC-Two Failed Bidding	1/23/2018	3/28/18	4/3/2018	N/A	4/17/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,751,919.00	7,751,919.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	3/28/2018	n/a	3/28/2018	n/a	n/a	n/a	3rd Failure of Bid
169-02	Brass fittings for use in new tapping materials for the year 2018 to be carried in stock	Property Section/ GSD	NC-Two Failed Bidding	1/23/2018	6/1/18	6/5/2018	N/A	6/19/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	7,751,919.00	7,751,919.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	6/1/2018	n/a	6/1/2018	n/a	n/a	n/a	4th Failure of Bid; Cancelled PR per Memo GSD 18-06-18
214-04	Supply, Delivery & Testing of Brand New 6 - Wheeler Boom truck, 4 x 2	TOEMD / GSD	COMPETITIVE BIDDING	01/30/18	04/02/18	04/10/18	N/A	04/24/18	05/03/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000,000.00		5,000,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/3/2018	n/a	4/3/2018	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2018-132
207-02-00	4 units Desktop Standard with licensed OS for office use	Legal Dept./BAC SEC/GSD/Collect ion Sectino	COMPETITIVE BIDDING	n/a	1/29/2018	2/5/2018	N/A	2/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	128,000.00		128,000.00	n/a	n/a	n/a	COA, ZCCCFI, TAN	1/30/2018	N/A	1/30/18	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2018-047
207-02-00	4 units Desktop Standard with licensed OS for office use	Legal Dept./BAC SEC/GSD/Collect ion Sectino	2ND COMPETITIVE BIDDING	n/a	4/2/2018	4/10/2018	N/A	4/24/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	128,000.00		128,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/3/2018	N/A	4/3/2018	n/a	n/a	n/a	2nd Failure of Bid thru Resolution No. 2018-093
214-02 214-01 214-00 214-03	Brand New Motorcycles for TOEMD (2 units), BGMD (1 unit), BAC (1 unit), Cashiering (1 unit), Legal (1 unit) & ECD (1 unit)	TMOD/GSD	COMPETITIVE BIDDING	n/a	4/11/2018	4/19/2018	n/a	5/03/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	419,000.00		419,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/12/2018	n/a	4/12/2018	n/a	n/a	n/a	1st Failure of Bid -BAC Resolution No. 2018-105
767-02-02	Lease of Venue including Meals for RTC and Inhouse Trainings	PWD / HRD	COMPETITIVE BIDDING	n/a	4/2/18	4/10/2018	n/a	4/24/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	567,000.00		567,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/3/2018	n/a	4/3/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-092
798-02-03	Liquid Filled Stainless Steel Pressure Gauge	Planning Division/ ECD	COMPETITIVE BIDDING	n/a	4/11/2018	4/19/2018	n/a	5/03/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	200,000.00		200,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/12/2018	n/a	4/12/2018	n/a	n/a	n/a	1st Failure of Bid -BAC Resolution No. 2018-106
814-04-03	Various equipments maintenance for boomtruck and mini dumptruck	MERD / ECD	COMPETITIVE BIDDING	n/a	4/11/2018	4/19/2018	n/a	5/03/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	710,335.00		710,335.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/12/2018	n/a	4/12/2018	n/a	n/a	n/a	1st Failure of Bid - Resolution No. 2018-108
214-00	Supply and Delivery of 4 x 2 Commuter Van Vehicle	TOEMD / GSD	COMPETITIVE BIDDING	4/3/2018	5/10/18	5/17/2018	n/a	5/29/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,500,000.00		1,500,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/10/2018	n/a	5/10/2018	n/a	n/a	n/a	1st Failure of Bid Resolution No. 2018-136
757-01-00 757-01-05 757-03-02 757-03-04 757-05-03 757-05-04 757-04-04	Unleaded Diesel Premium Gasoline Regular Gasoline	TOEMD / GSD	COMPETITIVE BIDDING	4/3/2018	5/10/18	5/17/2018	n/a	5/29/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,110,348.00		18,110,348.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/10/2018	n/a	5/10/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-137
169-01	Water Meter 1" Water Meter 3/4"	Property Sec/GSD	COMPETITIVE BIDDING	n/a	4/11/18	4/19/2018	n/a	5/3/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	204,648.00		204,648.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/12/2018	n/a	4/12/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-109
203-13	Supply & Delivery of C.I Manhole Cover and Frame	NRWMD/ Production	COMPETITIVE BIDDING	n/a	5/23/18	5/31/2018	n/a	6/14/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	322,500.00		322,500.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/25/2018	n/a	5/25/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-150
214-02	Supply & Delivery of 4 x 4 Pick - Up Vehicle	TOEMD / GSD	COMPETITIVE BIDDING	4/3/2018	5/23/18	5/31/2018	n/a	6/14/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,600,000.00		1,600,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/25/2018	5/25/2018	n/a	n/a	n/a	n/a	1st Failure of Bid - Resolution No. 2018-149
168-02	P.E Tubing	Property Sec/ GSD	COMPETITIVE BIDDING	n/a	5/23/18	5/31/2018	N/A	6/14/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	822,000.00		822,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/25/2018	n/a	5/25/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-154; Cancelled PR per Memo GSD 18-06-18
207-02-00	Back-up Server (with add-ons)	MISD/CorPlan	COMPETITIVE BIDDING	n/a	5/10/18	5/17/2018	n/a	5/29/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	275,000.00		275,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/10/2018	n/a	5/10/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-138
168-02	Cement	Property Sec/ GSD	COMPETITIVE BIDDING	n/a	5/23/18	5/31/2018	n/a	6/14/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	513,000.00		513,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/25/2018	n/a	5/25/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-153
158	Chemicals for Chlorine Neutralization	Production Department	Negotiated Contract - Two Failed Bidding	n/a	2/8/18	2/13/2018	N/A	2/27/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	163,761.00		163,761.00	n/a	n/a	n/a	COA, ZCCCFI, TAN	2/13/2018	n/a	2/13/2018	n/a	n/a	n/a	3rd Failure of Bid thru Resolution no. 2018-048
798-02-04	Supply of Brand New B.I Pipe with flange & stainless bolts with nuts & washers	GWS/WPD/ Production Department	Negotiated Contract - Two Failed Bidding	n/a	4/16/2018	4/19/2018	n/a	5/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	100,000.00		100,000.00	n/a	n/a	n/a	COA, ZCCCFI, TAN	4/18/2018	n/a	4/18/2018	n/a	n/a	n/a	4th Failure of Bid- Resolution No. 2018-110
151	Toner for Develop Ineo+364 Toner, PC Drum and Developer for Develop Ineo 226 Photocopier	GSD	COMPETITIVE BIDDING	4/17/2018	5/23/18	5/31/2018	n/a	6/14/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	544,500.00		544,500.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/25/2018	n/a	5/25/2018	n/a	n/a	n/a	1st Failure of Bid- Resolution No. 2018-152
151	Kyocera Toner & Kyocera Drum Kit	GSD	COMPETITIVE BIDDING	4/26/2018	5/23/19	6/1/2018	n/a	6/14/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,100,252.00		1,100,252.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	5/25/2018	n/a	5/25/2018	n/a	n/a	n/a	Resolution No. 2018-140- Cancellation of Bid



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Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
767-02-02 751-03-00 751-03-01 751-03-03 751-03-04 761-06-00 761-06-04 761-03-01 761-03-03 761-01-01	Flash Drives & Memory Cards, USB Keyboard, Continuous Ink Printer	GSD	Public Bidding	4/24/2018	5/23/18	5/31/2018	n/a	6/14/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	275,367.40	275,367.40		n/a	n/a	n/a	PISM, ZCCCFI, COA	5/25/2018	n/a	5/25/2018	n/a	n/a	n/a	1st Failure of Bid-Resolution No. 2018-151
169-02	GI Fittings for use in new tapping materials for the year 2018 to be carried in stock	Property Section/ GSD	NC-Two Failed Bidding	1/23/2018	3/28/18	4/3/2018	N/A	4/17/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,389,153.00	2,389,153.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	3/28/2018	n/a	3/28/2018	n/a	n/a	n/a	3rd Failure of Bid
168-02	Various GI fittings for use in new tapping materials	Property Section/ GSD	NC-Two Failed Bidding	n/a	3/28/18	4/3/2018	N/A	4/17/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	758,414.00	758,414.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	3/28/2018	n/a	3/28/2018	n/a	n/a	n/a	4th Failure of Bid
158	Chemicals for Chlorine Neutralization	Production Department	NC-Two Failed Bidding	n/a	3/28/18	4/3/2018	N/A	4/17/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	163,761.00	163,761.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	3/28/2018	n/a	3/28/2018	n/a	n/a	n/a	3rd Failure of Bid thru Resolution No. 2018-048
377-03	Controller m6 FOR Light tower to be used by MERD	MERD / ECD	2ND COMPETITIVE BIDDING	n/a	4/2/18	4/10/2018	N/A	4/24/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	132,600.00		132,600.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	4/3/2018	n/a	4/3/2018	n/a	n/a	n/a	2nd Failure of Bid thru Resolution No. 2018-094
798-02-04	Supply & Delivery of Brand New B.I Pipe with flange & stainless bolts with nuts & washers for use on various Production Well	Production Department	Negotiated Contract - Two Failed Bidding	n/a	6/1/18	6/5/2018	N/A	6/19/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	100,000.00	100,000.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	6/1/2018	n/a	6/1/2018	n/a	n/a	n/a	4th Failure of Bid thru Resolution No. 2018-163
798-02-04	Supply & Delivery of brand new Non-Threaded Type PVC Riser with complete accessories for upgrading of Lunzuran Production Well	Production Department	Negotiated Contract - Two Failed Bidding	n/a	6/1/18	6/5/2018	N/A	6/19/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	298,167.00	298,167.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	6/1/2018	n/a	6/1/2018	n/a	n/a	n/a	5th Failure of Bid thru Resolution No. 2018-164
214-01	Supply & Delivery of 6 units Motorcycles for Finance and TSG/EWRD	TMOD/GSD	Negotiated Contract - Two Failed Bidding	n/a	6/1/18	6/5/2018	N/A	6/19/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	510,000.00		510,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	6/1/2018	n/a	6/1/2018	n/a	n/a	n/a	4th Failure of Bid thru Resolution No. 2018-163
207-02-00	Supply & Delivery of Server Tower for Geographic Information System (GIS) at MISD	MISD	Negotiated Contract - Two Failed Bidding	n/a	6/1/18	6/5/2018	N/A	6/19/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	275,000.00		275,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	6/1/2018	n/a	6/1/2018	n/a	n/a	n/a	BOD Resolution No. 041 series of 2018 Supplemental Budget Appropriation; on-going
207-02-00	Supply & Delivery of 4 units Desktop (Standard) with Licensed OS for office use	MISD	Negotiated Contract - Two Failed Bidding	n/a	6/1/18	6/5/2018	N/A	6/19/18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	128,000.00		128,000.00	n/a	n/a	n/a	PISM, ZCCCFI, COA	6/1/2018	n/a	6/1/2018	n/a	n/a	n/a	3rd Failure of Bid thru Resolution 2018-169
168-02	Various materials for service line leaking and rehabilitation clusters	RD/PLCD/ PAMD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,175,484.00	1,175,484.00											Cancelled PR per Memo RD-2018-07-06 dated July 06, 2018	
AWARDED																															
207-02-00 207-02-02	Laptop (BASIC) w/ bundled licensed OS	MISD/OGM	Competitive Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17	12/28/17	01/09/18	01/15/18	02/07/18	02/07/18	02/21/18	04/02/18	04/02/18	GOP	111,000.00		111,000.00	110,100.00		110,100.00	TAN, COA ZCCCFI	11/20/2017	n/a	11/20/2017	12/22/2017	1/4/2018		Procurement 2017-18
261-01	Computer-Aided drafting & design Software (3 Years Subscription)	MISD/OGM	Competitive Bidding	n/a	11/15/17	11/28/17	n/a	12/11/17	12/28/17	01/09/18	01/15/18	02/12/18	02/12/18	02/21/18	02/21/18	02/21/18	GOP	580,000.00		580,000.00	560,000.00		560,000.00	TAN, COA ZCCCFI	11/20/2017	n/a	11/20/2017	12/22/2017	1/4/2018		Procurement 2017-18
169-03	25mmØ Air Release Assembly	Property Sec/ GSD	Competitive Bidding		11/20/2017	11/28/2017	n/a	12/12/2017	12/28/17	01/09/18	1/22/2018	3/12/2018	3/12/2018	3/21/2018	7/3/2018	7/3/2018	GOP	748,000.00	748,000.00		416,585.00		416,585.00	TAN, COA ZCCCFI	11/20/2017	n/a	11/20/2017	12/22/2017	1/4/2018		Procurement 2017-18
225-06-01 225-06-04 203-16 225-09 225-01-01 225-06-04 203-16 225-09	Portable Scrw Type Air Compressor, Trailer Mounted & Paving Breakers to be used by various department and division	GSD/TOEMD	Competitive Bidding	10/30/17	11/15/17	11/28/17	n/a	12/11/17	12/28/17	01/23/18	02/02/18	03/12/18	03/12/18	05/19/18	05/24/18	05/24/18	GOP	10,250,000.00		10,250,000.00	10,148,979.95		10,148,979.95	TAN, COA ZCCCFI	11/20/2017	n/a	11/20/2017	12/22/2017	1/4/2018		Procurement 2017-18
169-02	19mmØ P.E Tubing, SDR11 50mmØ P.E Tubing, SDR11	Property Section/ GSD	Competitive Bidding	n/a	11/20/2017	11/28/2017	n/a	12/12/2017	12/28/2017	2/5/2018	2/18/2018	3/22/2018	3/22/2018	4/12/2018	4/26/2018	4/26/2018	GOP	505,200.00	505,200.00		354,884.00		354,884.00	TAN, COA ZCCCFI	11/20/2017	n/a	11/20/2017	12/22/2017	1/4/2018		Procurement 2017-18
225-06-04	Brand New Concrete Cutter with blade	TOEMD / GSD	Negotiated Procurement (Small Value)	n/a	01/08/18	n/a	n/a	01/11/18	01/30/18	01/30/18	02/12/18	n/a	02/15/18	04/03/18	04/25/18	04/25/18	GOP	210,000.00		210,000.00	208,000.00		208,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-009
151	Employee's Leave Card Employee's Training Card	Personnel Welfare Division / HRD	Negotiated Procurement (Small Value)	n/a	1/22/2018	n/a	n/a	1/25/2018	n/a	n/a	2/13/2018	n/a	2/19/2018	2/27/2018	2/27/2018	2/27/2018	GOP	8,000.00	8,000.00		5,160.00		5,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-016
151	Thermal paper for handheld printer (read and bill psion) with 80mm x 70mm size	CSD	Negotiated Procurement (Small Value)	n/a	2/2/2018	n/a	n/a	2/5/2018	n/a	n/a	2/20/2018	n/a	3/5/2018	3/26/2018	4/23/2018	4/23/2018	GOP	200,000.00	200,000.00		140,000.00		140,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-024



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Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation
767-02-02	Seminar Name Tags with Sling	Personnel Welfare Division/ HRD	Negotiated Procurement (Small Value)	n/a	1/29/2018	n/a	n/a	2/1/2018	n/a	n/a	2/15/2018	n/a	2/18/2018	3/16/2018	4/16/2018	GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution No. 2018-011 change mode of procurement; Awarded through abstract/resolution no. 2018-018
151	Tools for the Water Audit Kit	Planning and Monitoring Division	Negotiated Procurement (Small Value)	n/a	1/29/2018	n/a	n/a	2/1/2018	n/a	n/a	2/15/2018	n/a	3/15/2018	4/23/2018	4/24/2018	GOP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-009 change mode of procurement; Awarded through abstract/resolution no. 2018-020	
797-01-02	Tshirts for Women's Month Celebration	HRD	Negotiated Procurement (Small Value)	n/a	1/17/2018	n/a	n/a	1/23/2018	n/a	n/a	2/17/2018	n/a	2/23/2018	2/27/2018	2/27/2018	GOP	23,700.00	23,700.00		11,060.00	11,060.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-010	
825-07-02	Supply & Delivery of equipments for Air compressor XAS57 (Fleet of Equipment)	TOEMD / GSD	Negotiated Procurement (Small Value)	n/a	2/8/2018	n/a	n/a	2/13/2018	n/a	n/a	2/27/2018	n/a	3/13/2018	4/12/2018	4/19/2018	GOP	286,000.00	286,000.00		284,650.00	284,650.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-020 change mode of procurement; Awarded through abstract/resolution no. 2018-030	
807-02-02	Kyocera Photocopier(KM-2820) Maintenance Kit	BGMD / GSD	Direct Contracting	n/a	2/8/2018	n/a	n/a	2/13/2018	n/a	n/a	2/22/2018	n/a	3/9/2018	3/9/2018	3/14/2018	GOP	26,000.00	26,000.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-028	
767-02-02	Meals for the Orientation on Basic Occupational Safety and Health on February 20-22, 2018	PWD / HRD	Negotiated Procurement (Small Value)	n/a	2/8/2018	n/a	n/a	2/13/2018	n/a	n/a	2/19/2018	n/a	2/19/2018	2/22/2018	2/22/2018	GOP	36,750.00	36,750.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-031	
777-02	Krome Coat Paper & Coated Paper	HRD	Negotiated Procurement (Small Value)	n/a	2/13/2018	n/a	n/a	2/15/2018	n/a	n/a	3/6/2018	n/a	3/8/2018	3/9/2018	3/9/2018	GOP	4,550.00	4,550.00		2,575.00	2,575.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-033	
159-02	Supply & Delivery of Parts Washer Chemical Detergent @ 20 Liters/Pail	TOEMD / GSD	Negotiated Procurement (Small Value)	n/a	2/8/2018	n/a	n/a	2/13/2018	n/a	n/a	3/8/2018	n/a	3/15/2018	4/20/2018	5/2/2018	GOP	62,575.00	62,575.00		62,575.00	62,575.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-019 change mode of procurement; Awarded through abstract/resolution no. 2018-029	
767-02-02	Meals for the Seminar on Business Planning for Water Utilities on March 20-22, 2018	PWD / HRD	Negotiated Procurement (Small Value)	n/a	2/19/2018	n/a	n/a	2/22/2018	n/a	n/a	3/2/2018	n/a	3/12/2018	3/20/2018	3/20/2018	GOP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-036	
783-02-02	Gold Pendant with Gold Chain	HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	3/1/2018	n/a	3/12/2018	3/26/2018	3/28/2018	GOP	120,000.00	120,000.00		118,500.00	118,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-031 change mode of procurement; Awarded through abstract/resolution no. 2018-043	
783-02-02	Gold Bracelet	HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	3/6/2018	n/a	3/12/2018	3/26/2018	3/28/2018	GOP	60,000.00	60,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-032 change mode of procurement; Awarded through abstract/resolution no. 2018-044	
783-02-02	14K Gold Ring (Weight 8.0 grams)	HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	3/6/2018	n/a	3/12/2018	3/26/2018	3/28/2018	GOP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-033 change mode of procurement; Awarded through abstract/resolution no. 2018-042	
783-02-02	Wrist Watch (For Men & Women)	HRD / AGSD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	3/6/2018	n/a	3/12/2018	3/26/2018	3/27/2018	GOP	412,500.00	412,500.00		407,500.00	407,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-036 change mode of procurement; Awarded through abstract/resolution no. 2018-045	
767-02-02	Meals for the Gun Handling and Safety on March 8-9, 2018	PWD / HRD	Negotiated Procurement (Small Value)	n/a	2/19/2018	n/a	n/a	2/22/2018	n/a	n/a	3/1/2018	n/a	3/7/2018	3/9/2018	3/9/2018	GOP	17,500.00	17,500.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-035	
825-01-04	Supply of Atlas Copco Service Pack Contents: Oil, Fuel and Air Filters	EMD/ Production	Direct Contracting	n/a	2/21/2018	n/a	n/a	3/1/2018	n/a	n/a	3/13/2018	n/a	5/7/2018	6/11/2018	6/19/2018	GOP	282,500.00	282,500.00		282,000.00	282,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-048	
783-02-02	Plaque of Appreciation for Retirees	HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	3/6/2018	n/a	3/14/2018	3/26/2018	3/25/2018	GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-037 change mode of procurement; Awarded through abstract/resolution no. 2018-040	
793-02	Meals for 44th Anniversary of ZCWD on April 02, 2018	HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	3/6/2018	n/a	3/14/2018	4/2/2018	4/2/2018	GOP	140,000.00	140,000.00		115,500.00	115,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-035 change mode of procurement; Awarded through abstract/resolution no. 2018-039	



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Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual				
793-02	Lechon (Pork-15 Kilos) for 44th Anniversary of ZCWD on April 02, 2018	HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	3/1/2018	n/a	n/a	3/12/2018	n/a	3/15/2018	4/2/2018	4/2/2018	GOP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-034 change mode of procurement; Awarded through abstract/resolution no. 2018-047				
767-02-02	Seminar Kit	PWD / HRD	Negotiated Procurement (Small Value)	n/a	2/21/2018	n/a	n/a	3/1/2018	n/a	n/a	3/12/2018	n/a	3/14/2018	3/20/2018	3/26/2018	GOP	40,000.00	40,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-038 change mode of procurement; Awarded through abstract/resolution no. 2018-049					
793-02	Various Materials for physical setup/stage for the 44th Anniversary of the ZCWD on April 02, 2018 at the ZCWD WTP Grounds, Pasonanca, ZC	HRD	Negotiated Procurement (Small Value)	n/a	3/2/2018	n/a	n/a	3/8/2018	n/a	n/a	3/19/2018	n/a	3/20/2018	3/28/2018	3/28/2018	GOP	18,466.00	18,466.00		18,410.00	18,410.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-055					
782-00	Meals for 1-day Action Planning Workshop for ZCWD and WMSU Adhoc Committee on WMD and Water Audits Training Hub	CorPlan/ OGM	Negotiated Procurement (Small Value)	n/a	3/12/2018	n/a	n/a	3/15/2018	n/a	n/a	3/19/2018	n/a	3/19/2018	3/20/2018	3/20/2018	GOP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-060					
798-02-02 778-00	Lot 1: Meals for Orientations and Other Activities (AM Snacks, Lunch and PM Snacks) Lot 2: Meals for Consultations and Other Programs	PWD / HRD	Negotiated Procurement (Small Value)	n/a	3/16/2018	n/a	n/a	3/20/2018	n/a	n/a	3/21/2018	n/a	3/27/2018	4/10/2018	4/10/2018	GOP	294,630.00	294,630.00		221,890.00	221,890.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-068					
225-02	Supply & Delivery of Brand New 100KVA Distribution Transformer	EMD/ Production	Negotiated Procurement (Small Value)	n/a	3/8/2018	n/a	n/a	3/13/2018	n/a	n/a	3/27/2018	n/a	4/11/2018	4/27/2018	5/18/2018	GOP	180,000.00		180,000.00	165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-045 change mode of procurement; Awarded through abstract/resolution no. 2018-059					
825-01-04	Filters for Cummins, Iveco & Perkins Engine	EMD / Production	Negotiated Procurement (Small Value)	n/a	3/15/2018	n/a	n/a	3/20/2018	n/a	n/a	4/2/2018	n/a	4/16/2018	4/30/2018	5/2/2018	GOP	24,790.00	24,790.00		22,039.00	22,039.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-042 change mode of procurement; Awarded through abstract/resolution no. 2018-063					
825-01-04	Filters for Volvo Engine: Oil Filter (bypass & long life), Fuel Filter (20998367 & 20976003)	EMD / Production	Negotiated Procurement (Small Value)	n/a	3/15/2018	n/a	n/a	3/20/2018	n/a	n/a	4/2/2018	n/a	4/16/2018	4/30/2018	5/2/2018	GOP	21,000.00	21,000.00		20,515.00	20,515.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-041 change mode of procurement; Awarded through abstract/resolution no. 2018-062					
168-02	Plastic Female Plason Adaptor, Steel Bar, G.I Tie Wire	Property Sec/ GSD	Negotiated Procurement (Small Value)	n/a	5/21/2018	n/a	n/a	5/24/2018	n/a	n/a	6/7/2018	n/a	6/18/2018	6/20/2018	6/25/2018	GOP	41,820.00	41,820.00		39,870.00	39,870.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-143					
Total Alloted Budget of Procurement Activities																	14,833,981.00																	
Total Contract Price of Procurement Activities Conducted																				13,993,692.95														
Total Savings (Total Alloted Budget - Total Contract Price)																				840,288.05														

ON-GOING PROCUREMENT ACTIVITIES																														
Code	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks
227-04	Standard Methods for the Examination of Water and Waste Water, 22nd Ed. 2012, APHA AWWA GEF (BOOK)	Water Quality Division / Production Department	Negotiated Procurement (Small Value)	n/a	01/05/18	n/a	n/a	01/09/18	n/a	n/a	01/23/18	n/a	05/07/18			GOP	35,000.00		35,000.00	34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2017-001; pending delivery
775-00	Installation Service, Internet Service Connection 10Mbps with landline connection	MISD / Corporate Planning Department	Negotiated Procurement (Small Value)	n/a	1/22/2018	n/a	n/a	1/25/2018	n/a	n/a	2/19/2018	n/a				GOP	63,000.00	63,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-012 change mode of procurement; Awarded through abstract/resolution no. 2018-015; on-going contract
751-02-01	Computerized Water Official Receipts	BCMD / AFMD	Negotiated Contract Agency-Agency	n/a	2/2/2018	n/a	n/a	2/5/2018	n/a	n/a	2/20/2018	n/a				GOP	828,000.00	828,000.00		792,000.00	792,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-015 change mode of procurement; Awarded through abstract/resolution no. 2018-023; pending delivery
844	Professional Services: Retainer Physician	Personnel Welfare Division / HRD	Negotiated Procurement (Small Value)	n/a	1/24/2018	2/1/2018	n/a	2/13/2018	n/a	n/a	2/20/2018	n/a	3/8/2018			GOP	198,000.00	198,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-026; on-going contract
847	Professional Services: Retainer Dentist	Personnel Welfare Division / HRD	Negotiated Procurement (Small Value)	n/a	1/24/2018	2/1/2018	n/a	2/13/2018	n/a	n/a	2/21/2018	n/a	3/8/2018			GOP	198,000.00	198,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-025; on-going contract



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids			
767-02-02	Retractable Ballpens (Customized)	PWD / HRD	Negotiated Procurement (Small Value)	n/a	02/19/18	n/a	n/a	02/22/18	n/a	n/a	03/24/18	n/a	03/12/18			4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-037; pending delivery	
778-00	Printing Publication	CorPlan Department/ OGM	Media Services	n/a	2/19/2018	n/a	n/a	2/22/2018	n/a	n/a	3/2/2018	n/a	3/12/2018			544,500.00	544,500.00		544,500.00	544,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-016 change mode of procurement; Awarded through abstract/resolution no. 2018-038; on-going publication	
372-03	Walking Measuring Tape	MERD/ECD	Negotiated Procurement (Small Value)	n/a	3/2/2018	n/a	n/a	3/6/2018	n/a	n/a	3/12/2018	n/a	4/11/2018			5,000.00		5,000.00	4,514.00	4,514.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-029 change mode of procurement; Awarded through abstract/resolution no. 2018-054; pending delivery	
778-00	World Water Day T-shirts with printing for participants and organizers	CorPlan/ OGM	Negotiated Procurement (Small Value)	n/a	3/12/2018	n/a	n/a	3/15/2018	n/a	n/a	3/20/2018	n/a	3/20/2018			24,150.00	24,150.00		23,625.00	23,625.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-061; pending delivery	
157	Engine Oil, PAR OIL E PAR Cool EG	TOEMD / GSD	Direct Contracting	n/a	3/19/2018	n/a	n/a	3/22/2018	n/a	n/a	4/11/2018	n/a	4/24/2018	5/29/2018		212,000.00	212,000.00		211,160.00	211,160.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-071; on-going inspection	
803-12	Lead Seal	WMMD / GSD	Negotiated Procurement (Small Value)	n/a	3/26/2018	n/a	n/a	4/03/2018	n/a	n/a	5/2/2018	n/a	5/4/2018			8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-060 change mode of procurement; Awarded through abstract/resolution no. 2018-080; pending delivery	
751-01-04	Various Toner for Develop Ineo+ 221 copier	Water Production	Direct Contracting	n/a	3/26/2018	n/a	n/a	4/03/2018	n/a	n/a	4/20/2018	n/a	5/4/2018	5/11/2018		60,000.00	60,000.00		58,750.00	58,750.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-065 change mode of procurement; Awarded through abstract/resolution no. 2018-083; on-going inspection	
751-01-01	Contract Cards Pre-Printed SAS forms	CSD	Negotiated Procurement (Small Value)	n/a	3/26/2018	n/a	n/a	4/03/2018	n/a	n/a	4/20/2018	n/a	5/4/2018	5/25/2018		44,375.00	44,375.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-069 change mode of procurement; Awarded through abstract/resolution no. 2018-082; on-going inspection	
803-12-01	Basket Strainer for water meters	WMMD / GSD	Negotiated Procurement (Small Value)	n/a	4/09/2018	n/a	n/a	4/12/2018	n/a	n/a	4/23/2018	n/a	5/28/2018	5/15/2018		140,000.00	140,000.00		134,171.00	134,171.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-068 change mode of procurement; Awarded through abstract/resolution no. 2018-098; on-going inspection	
767-00	Meals for 3-days WSP Orientation-Writeshop for the Development of ZCWD Water Safety Plan	CorPlan/OGM	Negotiated Procurement (Small Value)	n/a	4/09/2018	n/a	n/a	4/12/2018	n/a	n/a	4/20/2018	n/a	4/23/2018	4/25/2018		121,500.00	121,500.00		111,400.00	111,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-093; pending	
225-08-04	Supply & Delivery of Fullface Dual Cartridge Respirator	EMD/ Production	Negotiated Procurement (Small Value)	n/a	4/5/2018	n/a	n/a	4/11/2018	n/a	n/a	5/7/2018	n/a	5/25/2018	6/4/2018		54,000.00		54,000.00	51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-088; on-going inspection	
157	Supply of various equipment's oil & lubricants	MERD / ECD	Negotiated Procurement (Small Value)	3/13/2018	4/5/2018	n/a	n/a	4/11/2018	4/24/2018	4/24/2018	5/4/2018	n/a	5/29/2018	5/30/2018		287,021.00	287,021.00		213,460.00	213,460.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-061 change mode of procurement; Awarded through abstract/resolution no. 2018-090; on-going inspection	
168-02	Sand & Gravel	Property Sec/ GSD	Negotiated Procurement (Small Value)	4/3/2018	4/20/2018	n/a	n/a	4/24/2018	n/a	n/a	5/11/2018	n/a	6/4/2018			274,080.00	274,080.00		245,700.00	245,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-076 change mode of procurement; Awarded through abstract/resolution no. 2018-107; pending delivery	
767-02-02	Polo Shirt with colored printing	HRD	Shopping	4/24/2018	4/27/2018	n/a	n/a	5/03/2018	n/a	n/a	5/16/2018	n/a	5/24/2018	6/11/2018		4,000.00	4,000.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-113; on-going inspection	
226-01	Money Bill Counter	AFMD/BCMD	Negotiated Procurement (Small Value)	n/a	3/15/2018	n/a	n/a	3/20/2018	4/26/2018	4/26/2018	5/15/2018	n/a	5/29/2018	6/20/2018		16,000.00		16,000.00	15,680.00	15,680.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-067; on-going inspection	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual
804-05-02	Door Knob	PMMD/GSD	Shopping	4/11/2018	4/16/2018	n/a	n/a	4/19/2018	n/a	n/a	5/15/2018	n/a	5/24/2018	5/30/2018		GOP	1,500.00	1,500.00		898.00	898.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-101; on-going inspection
767-00	Meals for 2-days WSP Writeshop on May 17-18, 2018	CorPlan/OGM	Negotiated Procurement (Small Value)	5/4/2018	5/4/2018	n/a	n/a	5/8/2018	n/a	n/a	5/15/2018	n/a	5/16/2018	5/18/2018		GOP	20,500.00	20,500.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-123; on-going inspection	
207-02-01 761-01-01	IP Dome and POE Switch	BCMD / AFMD	Negotiated Procurement (Small Value)	n/a	4/27/2018	n/a	n/a	5/3/2018	n/a	n/a	5/16/2018	n/a	5/31/2018			GOP	56,500.00	8,500.00	48,000.00	56,500.00	19,000.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-115; pending delivery	
761-03-04	Supply of fire hose, double jacket male/female connector	EMD/ Production	Negotiated Procurement (Small Value)	n/a	5/4/2018	n/a	n/a	5/8/2018	n/a	n/a	5/23/2018	n/a	5/31/2018	6/11/2018		GOP	28,000.00	28,000.00		19,920.00	19,920.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-088 change mode of procurement; Awarded through abstract/resolution 2018-121; on-going inspection	
712-00-04	Polo Shirt	Finance Group	Negotiated Procurement (Small Value)	4/24/2018	4/27/2018	n/a	n/a	5/03/2018	n/a	n/a	5/25/2018	n/a	6/6/2018			GOP	180,830.00	180,830.00		144,160.00	144,160.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-096 change mode of procurement; Awarded through abstract/resolution no. 2018-116; pending delivery	
778-00	Meals for 1-day Water Demand Management (WDM) Orientation and MOA Signing	CorPlan/OGM	Negotiated Procurement (Small Value)	5/15/2018	5/14/2018	n/a	n/a	5/17/2018	n/a	n/a	5/21/2018	n/a	5/21/2018	5/11/2018		GOP	27,500.00	27,500.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. change mode of procurement; Awarded through abstract/resolution no. 2018-135; pending	
767-02-02	Meals for the Seminar on Climate Change on June 6-8, 2018	PWD / HRD	Negotiated Procurement (Small Value)	5/3/2018	5/9/2018	n/a	n/a	5/15/2018	n/a	n/a	5/24/2018	n/a	5/31/2018			GOP	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-128; pending	
783-02-02	Plaque of Appreciation for Retirees	HRD	Negotiated Procurement (Small Value)	n/a	5/9/2018	n/a	n/a	5/15/2018	n/a	n/a	5/24/2018	n/a	5/31/2018	6/6/2018		GOP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-129; pending	
751-01	Toner - TK479	BCMD/FG	Direct Contracting	4/24/2018	5/7/2018	n/a	n/a	5/10/2018	n/a	n/a	5/28/2018	n/a	6/6/2018	6/7/2018		GOP	28,050.00	28,050.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-104 change mode of procurement; Awarded through abstract/resolution no. 2018-126; pending	
751-01	HP Deskjet Ink	BCMD/FG	Shopping	4/24/2018	5/7/2018	n/a	n/a	5/10/2018	n/a	n/a	5/28/2018	n/a	6/8/2018			GOP	23,595.00	23,595.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-103 change mode of procurement; Awarded through abstract/resolution no. 2018-127; pending delivery	
797-01-02	Tshirts for Pink October Walk Celebration	HRD	Negotiated Procurement (Small Value)	4/19/2018	5/7/2018	n/a	n/a	5/10/2018	n/a	n/a	5/29/2018	n/a	6/6/2018			GOP	22,800.00	22,800.00		17,480.00	17,480.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-090 change mode of procurement; Awarded through abstract/resolution no. 2018-125; pending delivery	
151	ZCWD Pre-Printed Water Bills	Billing Division/ CSD	Negotiated Contract - Agency to Agency	5/3/2018	5/18/2018	n/a	n/a	5/22/2018	n/a	n/a	6/4/2018	n/a				GOP	330,000.00	330,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-113 change mode of procurement; Awarded through abstract/resolution no. 2018-141; PO is w/ supplier	
786-01-01	Rental of Office Space (For Ayala Satellite Office)	CAD / CSD	Negotiated Contract (Lease of Real Property or Venue Sec. 53.10)	n/a	4/5/2018	n/a	n/a	4/11/2018	5/3/2018	5/3/2018	6/4/2018	n/a				GOP	93,000.00	93,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-084; on-process	
207-01-02	IP Vandal Proof Dome	BGMD/GSD	Negotiated Procurement (Small Value)	4/24/2018	5/10/2018	n/a	n/a	5/17/2018	5/22/2018	5/22/2018	6/5/2018	n/a	6/8/2018			GOP	37,100.00		37,100.00	37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-099 change mode of procurement; Awarded through abstract/resolution no. 2018-133; pending delivery	
226-00	Safety Vault	Legal Department	Negotiated Procurement (Small Value)	n/a	5/21/2018	n/a	n/a	5/24/2018	n/a	n/a	6/7/2018	n/a	6/18/2018			GOP	15,000.00		15,000.00	14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-144; pending delivery	
803-12	Plastic Security Seal	WMMD / GSD	Negotiated Procurement (Small Value)	n/a	5/18/2018	n/a	n/a	5/22/2018	n/a	n/a	6/6/2018	n/a	7/2/2018			GOP	45,000.00	45,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-138; pending delivery	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual	
778-00	Radio Station Advertisement	CorPlan/ OGM	Negotiated Procurement (Media Services 53.6)	n/a	4/27/2018	n/a	n/a	5/03/2018	n/a	n/a	6/11/2018 6/7/2018 6/8/2018	n/a	6/25/2018				GOP	392,000.00	392,000.00		168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-118; on-going contract
168-02	Flat Rubber Gasket	WMMD / GSD	Shopping	n/a	5/21/2018	n/a	n/a	5/24/2018	n/a	n/a	6/8/2018	n/a	6/21/2018				GOP	13,500.00	13,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-146; pending delivery	
761-20-02	Safety Shoes	TOEMD / GSD	Negotiated Procurement (Small Value)	4/12/2018	5/10/2018	n/a	n/a	5/17/2018	5/31/2018	5/31/2018	6/14/2018	n/a					GOP	45,920.00	45,920.00		45,717.00	45,717.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-089 change mode of procurement; Awarded through abstract/resolution no. 2018-134; on-process	
804-05	Pillow Block Split Base	Sewer Sec./ PAMD	Negotiated Procurement (Small Value)	5/3/2018	5/18/2018	n/a	n/a	5/22/2018	n/a	n/a	6/11/2018	n/a					GOP	49,500.00	49,500.00		49,050.00	49,050.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-112 change mode of procurement; Awarded through abstract/resolution no. 2018-136; on-process	
797-02	Jersey Shirt (Ribstop)	HRD	Negotiated Procurement (Small Value)	5/24/2018	5/31/2018	n/a	n/a	6/5/2018	n/a	n/a	6/11/2018	n/a	6/20/2018				GOP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-130 change mode of procurement; Awarded through abstract/resolution no. 2018-154; pending delivery	
778-00	Meals for the Launching of ZCWD-WMSU Training Hub for WDM	Planning and Monitoring Division /CorPlan	Negotiated Procurement (Small Value)	5/31/2018	6/1/2018	n/a	n/a	6/5/2018	n/a	n/a	6/14/2018	n/a	6/20/2018				GOP	35,000.00	35,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-155; pending delivery	
207-02-00	Supply & Delivery of Various IT Equipment for Biometric Attendance System	MISD/CorPlan	Negotiated Procurement (Small Value)	5/15/2018	5/28/2018	n/a	n/a	5/31/2018	6/5/2018	6/5/2018	6/18/2018	n/a	7/2/2018				GOP	160,000.00		160,000.00	121,035.00		121,035.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-119 change mode of procurement; Awarded through abstract/resolution no. 2018-153; pending delivery
761-03-00	Coffee Maker (heavy duty)	BGMD/GSD	Shopping	5/15/2018	5/24/2018	n/a	n/a	6/14/2018	n/a	n/a	6/25/2018	n/a	7/5/2018				GOP	5,000.00	5,000.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-121 change mode of procurement; Awarded through abstract/resolution no. 2018-150; pending delivery	
778-02	National News Paper Publication	BAC Secretariat/ GSD	Negotiated Procurement (Media Services Sec.53.6)	5/31/2018	6/1/2018	6/5/2018	n/a	6/14/2018	n/a	n/a	6/25/2018	n/a					GOP	238,000.00	238,000.00		114,240.00	114,240.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-160; on-process	
761-04-00 761-04-04	Various Chairs	GSD	Negotiated Procurement (Small Value)	5/8/2018	5/24/2018	n/a	n/a	5/29/2018	n/a	n/a	6/26/2018	n/a					GOP	70,070.00	70,070.00		49,979.00	49,979.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-115 change mode of procurement; Awarded through abstract/resolution no. 2018-149; on-process	
767-02-02	Meals for the Seminar on RA 9184 on July 10-12, 2018	PWD / HRD	Negotiated Procurement (Small Value)	n/a	6/18/2018	n/a	n/a	6/21/2018	n/a	n/a	7/2/2018	n/a					GOP	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-170; on-process	
158	Analysis for ZCWD Samples Lead, Cadmium, Arsenic	Water Quality Division / Production Department	Negotiated Procurement (Small Value)	n/a	5/4/2018	n/a	n/a	5/8/2018	n/a	n/a	7/2/2018	n/a					GOP	57,000.00	57,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-119; on-process	
225-01-04	Supply & Delivery of Universal AVR & Speed Controller	EMD/ Production	Negotiated Procurement (Small Value)	5/28/2018	6/18/2018	n/a	n/a	6/21/2018	n/a	n/a	7/3/2018	n/a					GOP	55,000.00		55,000.00	46,300.00		46,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-135 change mode of procurement; Awarded through abstract/resolution no. 2018-168; on-process
825-03-04	Pneumatic cylinder repair kit (seals only)	Electro-Mech/ Production Department	Negotiated Procurement (Small Value)	n/a	5/31/2018	n/a	n/a	6/5/2018	n/a	n/a	7/2/2018	n/a					GOP	60,000.00	60,000.00		58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2018-156; on-process	
807-03-01	Rugged Handheld Computer Mobile Thermal Printer	Billing Division/ CSD	COMPETITIVE BIDDING	01/30/18	06/20/18	06/28/18	n/a	07/10/18									GOP	1,040,000.00	1,040,000.00					PISM, ZCCCFI, COA	6/20/2018	n/a	6/20/2018	6/20/2018	6/20/2018	on-going	
214-04	Supply, Delivery & Testing of Brand New 6 - Wheeler Boom truck, 4 x 2	TOEMD / GSD	2ND COMPETITIVE BIDDING	06/19/18	07/02/18	07/10/18	n/a	07/24/18									GOP	5,000,000.00		5,000,000.00					PISM, ZCCCFI, COA	7/3/2018	n/a	7/3/2018	7/3/2018	7/3/2018	on-going



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual
158	Aluminum Sulfate - 17% (4,000 Bags)	Water Quality Division / Production Department	COMPETITIVE BIDDING	1/16/2018	1/29/2018	2/5/2018	n/a	2/20/2018	3/6/2018	4/12/2018	4/26/2018		5/24/2018	6/4/2018		GOP	3,800,000.00	3,800,000.00		3,800,000.00	3,800,000.00		COA, ZCCCFI, TAN	1/30/2018	n/a	1/30/18				Awarded through Resolution No. 2018-083; on-going inspection
158	Liquefied Chlorine Gas	Water Quality Division / Production Department	COMPETITIVE BIDDING	1/16/2018	1/29/2018	2/5/2018	n/a	2/20/2018	3/6/2018	4/12/2018	4/26/2018		5/31/2018	6/11/2018		GOP	7,473,600.00	7,473,600.00	7,472,320.00	7,472,320.00			COA, ZCCCFI, TAN	1/30/2018	n/a	1/30/18				Awarded through Resolution No. 2018-084; on-going inspection
158	Liquid Poly Aluminum Chloride (PAC) - 1,500 drums	Water Quality Division / Production Department	COMPETITIVE BIDDING	1/16/2018	1/29/2018	2/5/2018	n/a	2/20/2018	3/6/2018	4/3/2018	4/16/2018		5/15/2018			GOP	9,000,000.00	9,000,000.00		8,955,000.00	8,955,000.00		COA, ZCCCFI, TAN	1/30/2018	n/a	1/30/18				Awarded through Resolution No. 2018-071
158	Flocculant Aid for water treatment	Water Quality Division / Production Department	COMPETITIVE BIDDING	n/a	1/29/2018	2/5/2018	n/a	2/20/2018	3/6/2018	4/12/2018	4/26/2018		5/24/2018			GOP	200,000.00	200,000.00		131,600.00	131,600.00		COA, ZCCCFI, TAN	1/30/2018	n/a	1/30/18				Awarded through Resolution No. 2018-085; pending delivery
158	Powder Chlorine (Calcium Hypochlorite) - 70% ± 5%	Water Quality Division / Production Department	COMPETITIVE BIDDING	2/13/2018	5/10/2001	5/17/2018	n/a	5/29/2018	6/14/2018	7/5/2018						GOP	3,300,000.00	3,300,000.00					PISM, ZCCCFI, COA	5/10/2018	n/a	5/10/2018				On-going post-qualification
225-06-04	Supply, Installation, Testing & Commissioning of Brand New Lathe Machine with complete accessories	Water Quality Division / Production Department	COMPETITIVE BIDDING	n/a	1/29/2018	2/5/2018	n/a	2/20/2018	3/6/2018	4/3/2018	5/4/2018		6/13/2018			GOP	800,000.00		800,000.00	745,000.00	745,000.00		COA, ZCCCFI, TAN	1/30/2018	n/a	1/30/18				Awarded through Resolution No. 2018-087; pending delivery
225-02	Brand New 7.5hp Multi-stage vertical Pump for use at Cabatangan Bosster Station	Production Department	COMPETITIVE BIDDING	n/a	1/29/2018	2/5/2018	n/a	2/20/2018	3/6/2018	4/3/2018	4/18/2018		5/25/2018			GOP	250,000.00		250,000.00	242,850.00	242,850.00			n/a						Awarded through Resolution No. 2018-73
846-05	Security Guards	EWRD	COMPETITIVE BIDDING	2/13/2018	4/4/2018	4/12/2018	n/a	4/26/2018	5/8/2018	6/19/2018	6/27/2018					GOP	21,627,451.68	21,627,451.68		21,634,282.56	21,634,282.56		PISM, ZCCCFI, COA	4/5/2018	n/a	4/5/2018				Awarded thru Resolution No. 2018-148
845-02-01 845-05 845-02-02 845-03	Supply of Eighty Eight (88) General Services for Production Department (WTP, DAM/intake, Production Well, Booster Station, Spring Source, & Electro-Mech. Div.) for a period of One (1) year	WPD/EMD Production Department	COMPETITIVE BIDDING	2/20/2018	4/4/2018	4/12/2018	n/a	4/26/2018	5/8/8	5/24/18	6/14/2018					GOP	14,866,181.00	14,866,181.00		14,866,171.20	14,866,171.20		PISM, ZCCCFI, COA	4/5/2018	n/a	4/5/2018				Awarded thru Resolution 2018-126
845-06	Utility Workers (12 Months Contract) to be utilized at Sewer Section	Sewer Sec./ Sewerage Department	COMPETITIVE BIDDING	3/6/2018	4/4/18	4/12/2018	n/a	4/26/18	5/8/18	5/24/18	6/14/2018					GOP	1,022,699.02	1,022,699.02		1,020,087.84	1,020,087.84		PISM, ZCCCFI, COA	4/5/2018	n/a	4/5/2018				Awarded thru Resolution No. 2018-127
168-02	Various C.I Sleeve Type Flexible Coupling	Property Sec/GSD	COMPETITIVE BIDDING	n/a	4/11/2018	4/19/2018	n/a	5/03/2018	5/15/18	6/5/18	6/5/18		7/5/2018			GOP	956,330.00	956,330.00		950,890.00	950,890.00		PISM, ZCCCFI, COA	4/12/2018	n/a	4/12/2018				Awarded-BAC Resolution No. 2018-141
767-02-02	Lease of Venue including Meals for RTC and Inhouse Trainings	PWD / HRD	2ND COMPETITIVE BIDDING	n/a	5/2/18	5/10/2018	n/a	5/22/18	5/29/18	6/26/18	6/27/2018					GOP	567,000.00	567,000.00		497,000.00	497,000.00		PISM, ZCCCFI, COA	5/4/2018	n/a	5/4/2018				Awarded thru Resolution No. 2018-168
168-02	Supply of Various Brass Fittings	RD/PLCD/ WDD/PAMD														GOP	5,212,874.16	5,212,874.16											March 12 - forwarded to Ms. Amor for pre-procurement schedule	
825-08-03	Packing Seal, fuel filter, oil filter, battery & tires with inner tubes for MERD	MERD / ECD	COMPETITIVE BIDDING	n/a	4/11/2018	4/19/2018	n/a	5/03/2018	5/17/18	6/14/18	6/27/2018					GOP	251,688.00	251,688.00		222,390.00	222,390.00		PISM, ZCCCFI, COA	4/12/2018	N/A	4/12/2018				Awarded-BAC Resolution No. 2018-155
814-04-03	Various equipments maintenance for boomtruck and mini dumptruck	MERD / ECD	2ND COMPETITIVE BIDDING	n/a	7/2/18	7/10/2018	n/a	7/24/18								GOP	710,335.00	710,335.00					PISM, ZCCCFI, COA	7/3/2018	n/a	7/3/2018	7/3/2018	7/3/2018	7/3/2018	on-going
207-09-03	Pressure / Flow Data Loggers	Planning Division/ ECD	COMPETITIVE BIDDING	n/a	4/11/2018	4/19/2018	n/a	5/03/2018	5/15/18	5/31/18	6/13/2018					GOP	688,225.00		688,225.00	411,000.00	411,000.00		PISM, ZCCCFI, COA	4/12/2018	n/a	4/12/2018				Awarded -Resolution No. 2018-142
101-831	Mainline Replacement Program	Design Division / ECD														GOP	98,273,488.06		98,273,488.06										March 14 - forwarded to Ms. Amor for pre-procurement schedule	
214-00	Supply and Delivery of 4 x 2 Commuter Van Vehicle	TOEMD / GSD	2ND COMPETITIVE BIDDING	4/3/2018	7/2/18	7/10/2018	n/a	7/24/18								GOP	1,500,000.00		1,500,000.00				PISM, ZCCCFI, COA	7/3/2018	n/a	7/3/2018				on-going
169-01	Water Meter 1/2"- inserts for Arad	Property Sec/GSD	COMPETITIVE BIDDING	4/3/2018	5/10/18	5/17/2018	n/a	5/29/18	6/14/18							GOP	2,400,000.00	2,400,000.00		n/a	n/a	n/a	PISM, ZCCCFI, COA	5/10/2018	n/a	5/10/2018				Change mode of procurement thru Resolution No. 2018-086; on-going post-qualification
757-01-00 757-01-05 757-03-02 757-03-04 757-05-03 757-05-04 757-04-04	Unleaded Diesel Premium Gasoline Regular Gasoline	TOEMD / GSD	2ND COMPETITIVE BIDDING	4/3/2018	7/2/18	7/10/2018	n/a	7/24/18								GOP	18,110,348.00	18,110,348.00					PISM, ZCCCFI, COA	7/3/2018	n/a	7/3/2018	7/3/2018	7/3/2018		on-going



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual					
849-00	Consultancy and Training Services for the institutionalization of an ISO 9001-aligned Quality Management System	Planning and Monitoring Division/OGM	COMPETITIVE BIDDING	n/a	4/18/18	5/3/2018	4/26/2018	5/15/18																											On-going post-qualification
169-01	Water Meter 1/2"-Volumetric	Property Sec /GSD	COMPETITIVE BIDDING	4/3/2018	5/10/18	5/17/2018	n/a	5/29/18	6/14/18																									On-going post-qualification	
169-01	Water Meter 2", 3", 4"	Property Sec /GSD	COMPETITIVE BIDDING	n/a	5/10/18	5/17/2018	n/a	5/29/18	6/14/18																									On-going post-qualification	
207-02-00	Back-up Server (with add-ons)	MISD/CorPlan	2ND COMPETITIVE BIDDING	n/a	7/2/18	7/10/2018	n/a	7/24/18																										on-going	
168-02	Various C.I Saddle Clamp PVC	Property Sec/ GSD	Public Bidding	n/a	5/23/18	5/31/2018	n/a	6/14/18	6/21/18																									on-going	
168-02	Various Brass Ball Valve, Brass Nipple, Brass Corporation Cock, Single Adaptor	Property Sec/ GSD	Public Bidding	4/17/2018	5/10/18	5/17/2018	n/a	5/29/18	6/14/18																									On-going post-qualification	
225-07-01 825-07-02 225-07-04 225-06-04	Concrete Cutter, Vibratory Plate Compactor, Tamper Rammer, Concrete Mixer	TMOD/GSD	Public Bidding	4/17/2018																														Returned to end-user last May 15, 2018	
26-01	Anti-virus software with remote administration capability with free user training	MISD	Negotiated Contract - Two Failed Bidding	n/a	2/8/18	2/13/2018	n/a	2/27/18	3/13/18	4/3/18	5/11/2018																							Awarded -Resolution No. 2018-072	
225-02	Supply, Installation, Testing & Commissioning of Brand New Variable Frequency Drive for 20 Horse Power Motor with complete accessories	GWS/WPD/ Production Department	Negotiated Contract - Two Failed Bidding	n/a	4/16/2018	4/19/2018	n/a	5/3/2018	5/15/18	6/14/18	6/25/2018																							Awarded -Resolution No. 2018-162	
168-02	Supply of Various G.I Fittings	RD/PLCD/ PAMD	COMPETITIVE BIDDING	5/3/2018	5/23/18	5/31/2018	n/a	6/14/18	6/21/18																									on-going post-qualification	
190-859	Proposed Leak Repair Program	ECD																																Pending for Schedule	
157	Various Oil	TOEMD / GSD	Public Bidding	5/8/2018	6/20/18	6/28/2018	n/a	7/10/18																										Resolution of change mode of procurement; on-going	
168-02	Various G.I Fittings	Property Section/ GSD																																Returned to end-user last May 8, 2018	
158	Media for Bacteriological Test	QCD/ Prod. Department	COMPETITIVE BIDDING	5/15/2018	5/23/18	5/31/2018	n/a	6/14/18																										On-going	
168-02	Various G.I Fittings	Property Section/ GSD	COMPETITIVE BIDDING	5/22/2018	6/20/18	6/28/2018	n/a	7/10/18																										on-going	
207-05-03	Supply, Delivery, Testing of One (1) unit Brand New Mini Backhoe-Loader (Wheel Type)	TOEMD / GSD	COMPETITIVE BIDDING	5/31/2018	6/20/18	6/28/2018	n/a	7/10/18																										on-going	
203-12	Mechanical Meters, Data Logger, Battery for Data Loggers	NRWMD/ PAMD																																Returned end-user last may 24, 2018	
160	Various Tires	TOEMD / GSD	COMPETITIVE BIDDING	5/22/2018	6/20/18	6/28/2018	n/a	7/10/18																										on-going	
207-02-08	Specialized Desktop w/ licensed OS, Zero Client Device, Gigabit Smart Switch	MISD/OGM	COMPETITIVE BIDDING	5/17/2018	6/20/18	6/28/2018	n/a	7/10/18																										on-going	
168-02	Supply of the Various C.I. Sleeve Type Flexible Coupling	Water Distribution Division/PAMD	COMPETITIVE BIDDING	5/28/2018	6/20/18	6/28/2018	n	7/10/18																										on-going	
158	Physical and Chemical Reagents	Quality Control Div./ Production Dept.	Negotiated Procurement (Small Value)	5/31/2018	7/6/18	n/a	n/a	7/10/18																										on-going	
225-03	Gas Chlorinator 200PPD or 5KG/HR Capacity Modular Design, Vacuum-Operated & Solution-Feed Type (Water-Chlorine)	Production Department	Negotiated Procurement (Small Value)	6/14/2018	6/28/18	n/a	n/a	7/3/18																										on-going	
225-07-03	Drill Bit for Cast Iron Tapping Machine (3/4"Ø)	WSC Installation Sec./TSG	Negotiated Procurement (Small Value)	6/14/2018	6/28/18	n/a	n	7/3/18																										on-going	
207-02-00 207-02-01 207-02-04	Desktop Computer	MISD/OGM	Public Bidding	6/14/2018	7/2/18	7/10/2018	n/a	7/24/18																										Resolution of change mode of procurement; on-going	
804-06	Spare Parts for Asphalt Plant	MERD / ECD	Negotiated Procurement (Small Value)	6/14/2018	6/28/18	n/a	n/a	7/3/18																										on-going	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
761-04-02	Office Table	GSD	Negotiated Procurement (Small Value)	6/14/2018	6/25/18	n/a	n/a	6/28/18																								on-going
761-01-01	Executive Chair	GSD	Negotiated Procurement (Small Value)	6/19/2018	7/6/18	n/a	n/a	7/10/18																								on-going
169-01	Water Meter 1/2"Ø single jet	WMMD/GSD	COMPETITIVE BIDDING	6/21/2018	7/2/18	7/10/2018	n/a	7/24/18																PISM, ZCCCFI, COA	7/3/2018	n/a	7/3/2018	7/3/2018	7/3/2018			on-going
788-03	Exploration & Testing of deep Well at Cabaluyay-Manicahan Boundary	ECD	COMPETITIVE BIDDING	N/A	6/20/18	6/28/2018	n/a	7/10/18																PISM, ZCCCFI, COA	6/20/2018	n/a	6/20/2018	6/20/2018	6/20/2018			on-going
169-02	P.E. Tubing for use in new tapping materials for the year 2018 to be carried in stock	Property Section/ GSD	NC-Two Failed Bidding	n/a	3/28/18	4/3/2018	n/a	4/17/18	4/26/18	5/28/18	6/8/2018	7/5/2018												PISM, ZCCCFI, COA	3/28/2018	n/a	3/28/2018					Awarded thru Resolution No. 2018-131
225-02	Supply, Delivery, Testing & Commissioning of Brand New Electro-Magnetic Flowmeter with Data Logger with complete accessories for use at various Bosster Stations & Production Well	Production Department	COMPETITIVE BIDDING	1/9/2018	4/2/18	4/10/2018	n/a	4/24/18	5/8/18	5/24/18	6/13/2018													PISM, ZCCCFI, COA	4/3/2018	n/a	4/3/2018	n/a	n/a			Awarded thru Resolution No. 2018-128
761-01-01	Fixed Wall Bracket Compatible for 32" TV Swivel Wall Bracket Compatible for 32" TV Sound System Extension Cord Speaker Wire	CSD	Negotiated Procurement (Small Value)	6/26/2018																											o-going	
804-05-02	Maintenance: Oil & Grease Service & Report (For this office OTIS Elevator)	BGMD/GSD	Direct Contracting	n/a	6/29/18	n/a	n/a	7/5/18																								on-going
798-02-03	Various safety and protective gears	TSG	Negotiated Procurement (Small Value)	6/28/2018																												BAC Resolution No. 2018-173 change mode of procurement
372-02	Supply, Installation, Commissioning & Testing of Security Surveillance Camera System for CCTV Camera at the WTP	GSD/BGMD	Negotiated Contract - Two Failed Bidding	1/16/2018	6/1/18	6/5/2018	n/a	6/19/18	6/26/18															PISM, ZCCCFI, COA	6/1/2018	n/a	6/1/2018	6/1/2018	6/1/2018			on-going
214-02 214-01 214-00 214-03	Brand New Motorcycles for TOEMD (2 units), BGMD (1 unit), BAC (1 unit), Cashiering (1 unit), Legal (1 unit) & ECD (1 unit)	TMOD/GSD	2ndCOMPETITIVE BIDDING	n/a	6/20/18	6/18/2018	n/a	7/10/18																PISM, ZCCCFI, COA	6/20/2018	n/a	6/20/2018	6/20/2018	6/20/2018			on-going
804-05-00	Fixed Glass between Legal Department and Corplan	Legal Department	Negotiated Procurement (Small Value)	n/a	5/28/2018	n/a	n/a	5/31/2018	6/20/2018	6/20/2018														n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2018-151; on-process
207-01-02	Punching and Binding Machine	BGMD/GSD	Shopping	5/22/2018	6/22/2018	n/a	n/a	6/26/2018	n/a	n/a														n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2018-129 change mode of procurement; Awarded through abstract/resolution no. 2018-174; on-process
151	Toner for Lexmark MS810DN (Lexmark 52D3HOE)	Property Sec/ GSD	Negotiated Procurement (Small Value)	n/a	6/22/2018	n/a	n/a	6/26/2018	n/a	n/a														n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2018-175; on-process
151	Toner (for Fuji xerox-Docu Print M355df)	Property Sec/ GSD	Negotiated Procurement (Small Value)	n/a	6/22/2018	n/a	n/a	6/26/2018	n/a	n/a														n/a	n/a	n/a	n/a	n/a	n/a	n/a		Awarded through abstract/resolution no. 2018-176; on-process
225-06-03	Bush Cutter	EWRD	Negotiated Procurement (Small Value)	5/28/2018	6/15/2018	n/a	n/a	6/19/2018	n/a	n/a														n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2018-133 change mode of procurement; Awarded through abstract/resolution no. 2018-164; on-process
804-05-02	Fire Extinguisher	EWRD	Negotiated Procurement (Small Value)	5/28/2018	6/15/2018	n/a	n/a	6/19/2018	n/a	n/a														n/a	n/a	n/a	n/a	n/a	n/a	n/a		Resolution no. 2018-134 change mode of procurement; Awarded through abstract/resolution no. 2018-165; on-process



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																			
207-01-02	Floor Polisher	BGMD/GSD	Negotiated Procurement (Small Value)	5/17/2018	6/15/2018	n/a	n/a	6/19/2018	n/a	n/a								GOP	25,000.00		25,000.00	21,499.75			21,499.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-123 change mode of procurement; Awarded through abstract/resolution no. 2018-163; on-process																
214-00	Supply & Delivery of Brand New Vehicles 3 units 4x4 SUV Automatic Transmission to be used by the Office of the General Manager and the Board of Directors	TOEMD / GSD	NC-Two Failed Bidding	5/17/2018	6/18/2018	6/21/2018	n/a	7/5/2018										GOP	7,200,000.00		7,200,000.00					PISM, ZCCCFI, COA	6/18/2018	N/A	6/18/2018	6/18/2018	6/18/2018	6/18/2018	on-going																
208	Vortex (Mixer)	Water Quality Div./ Production Department	Negotiated Procurement (Small Value)	7/5/2018														GOP	30,000.00		30,000.00											For resolution of change mode of procurement																	
208	UV Lamp with stand	Water Quality Div./ Production Department	Negotiated Procurement (Small Value)	7/5/2018														GOP	40,000.00		40,000.00											For resolution of change mode of procurement																	
106-05-110	Thermohygrometer	Water Quality Div./ Production Department	Negotiated Procurement (Small Value)	7/5/2018														GOP	50,000.00		50,000.00											For resolution of change mode of procurement																	
208	Bacte Incinerator	Quality Control Div./ Production Dept.	Negotiated Procurement (Small Value)	7/5/2018														GOP	50,000.00		50,000.00											For resolution of change mode of procurement																	
208	Biosafety Cabinets (Level 2)	Water Quality Div./ Production Department	Competitive Bidding	7/5/2018														GOP	700,000.00		700,000.00											For schedule																	
169-01	Water Meter 1" Water Meter 3/4"	Property Sec/GSD	2nd COMPETITIVE BIDDING	n/a	6/20/18	6/28/2018	n/a	7/10/18										GOP	204,648.00	204,648.00						PISM, ZCCCFI, COA	6/20/2018	n/a	6/20/2018	6/20/2018	6/20/2018	6/20/2018	on-going																
Total Alloted Budget of On-going Procurement Activities																		261,382,686.88																															

Prepared by:

JENNIFER P. SISON
 Bids Secretariat

Recommended for Approval by:

Bids and Awards Committee

MICHAEL ANGELO M. CARBON
 Chairperson

LOUELLA A. AGUILERA
 Vice-Chairperson

DAVID C. CAPOPEZ
 Member

ATTY. VINCENT F. FERNANDEZ
 Member

ENGR. EFFEN C. SALVACION
 Member

APPROVED:

LEONARDO REY D. VASQUEZ
 General Manager