



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
FAILURE OF BID																																	
502060100202	Gold Pendant with Gold Chain	HRD	Negotiated Procurement - Small Value	1/18/2018	1/21/2019	n/a	n/a	1/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
				n/a	2/14/2019	n/a	n/a	2/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	270,000.00	270,000.00		210,000.00	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-011; Cancelled Posting per Memo MPRD 19-02-001	
5020301002	Employee's Leave Card	HRD/PWD	Negotiated Procurement - Agency to Agency	1/18/2019	1/21/2019	n/a	n/a	1/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	2/4/2019	n/a	n/a	2/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	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	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid; Cancelled PR per Memorandum PWD 009-19		
50299020	Job Order: Printing of 2019 ZCWD Tribute Book	HRD	Negotiated Procurement - Small Value	2/7/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-008 change mode of procurement; 1st Failure of Bid	
5029999004	Various materials for physical set-up/stage for the 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	26,857.00	26,857.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-000 for mode of procurement; 1st Failure of Bid	
				n/a	3/5/2019	n/a	n/a	3/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	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. 2019-037 for line by line award; 2nd Failure of Bid		
50210030020102	Jersey Uniform	HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,999.80	4,999.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-016 for mode of procurement; 1st Failure of Bid	
				n/a	3/15/2019	n/a	n/a	3/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	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		
5029999004	Anniversary Giveaways	AG/HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	49,650.00	49,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-018 for mode of procurement; 1st Failure of Bid
502139900802	Supply & Delivery of Chemical Detergent for Parts Washer & Repair kits, at 20 Liters per Pail/Container	TOEMD/GSD	Negotiated Procurement - Small Value	2/19/2019	3/4/2019	n/a	n/a	3/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-022 for change mode of procurement; 1st Failure of Bid	
502130300902	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	3/4/2019	n/a	n/a	3/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	228,500.00	228,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-030 change mode of procurement; 1st Failure of Bid	
				n/a	3/25/2019	n/a	n/a	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	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	5/31/2019	n/a	n/a	6/4/2019	7/9/2019	7/9/2019	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
502130300902	C.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	3/4/2019	n/a	n/a	3/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	188,076.00	188,076.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-029 change mode of procurement; 1st Failure of Bid	
				n/a	3/25/2019	n/a	n/a	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	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	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
5021303011	Mineral Filler	Property Section/GSD	Negotiated Procurement - Small Value	2/28/2019	3/15/2019	n/a	n/a	3/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	175,175.00	175,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-034 change mode of procurement; 1st Failure of Bid	
10404120	Chemical Reagents for Heavy Metal Analysis	Water Quality Division/ Production Dep't	Negotiated Procurement - Small Value	3/7/2019	3/15/2019	n/a	n/a	3/19/2019	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	n/a	n/a	n/a	1st Failure of Bid	
				n/a	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	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	5/16/2019	n/a	n/a	5/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
				n/a	7/1/2019	n/a	n/a	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4th Failure of Bid		
5021303009	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	2/28/2019	3/15/2019	n/a	n/a	3/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-033 change mode of procurement; 1st Failure of Bid	
1040413002	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/14/2019	3/25/2019	n/a	n/a	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	244,360.00	244,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-044 change mode of procurement; 1st Failure of Bid	
50203210030904	Industrial Rubber Gloves	Sewer Maintenance Section/PAM D	Negotiated Procurement - Small Value	3/12/2019	3/25/2019	n/a	n/a	3/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-041 change mode of procurement; 1st Failure of Bid	
				n/a	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	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	5/10/2019	n/a	n/a	5/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
5021399010	Pillow Block Split Base Bearing Number of Bolt (2): Tapered Roll 1 1/2 Diameter	Sewer Operation Section/PAM D	Negotiated Procurement - Small Value	3/12/2019	3/22/2019	n/a	n/a	3/26/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-042 change mode of procurement; 1st Failure of Bid
				n/a	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,360.00	22,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
1040413002	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	3/19/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	237,092.00	237,092.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-046 change mode of procurement; 1st Failure of Bid	
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/22/2019	4/8/2019	n/a	n/a	4/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	149,331.90	149,331.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-050 change mode of procurement; 1st Failure of Bid	
1040413002	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/7/2019	3/22/2019	n/a	n/a	3/26/2019	4/11/2019	4/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-039 change mode of procurement; 1st Failure of Bid	
5029999004	Anniversary Cake	HRD	Negotiated Procurement - Small Value	2/21/2019														GOP											Feb. 22 - Forwarded for resolution of mode of procurement; Cancelled PR per Memorandum PWD 010-19	
5020321002	Various semi-expandable laboratory equipment	Quality Control Division/Production Department	Negotiated Procurement - Small Value	4/11/2019	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	40,400.00	40,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	5/16/2019	n/a	n/a	5/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
				n/a	7/1/2019	n/a	n/a	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
				n/a	7/29/2019	n/a	n/a	8/1/2019	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	4th Failure of Bid	
				n/a	9/6/2019	n/a	n/a	9/10/2019	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	5th Failure of Bid	
10404120	Chemical Reagents for Water Analysis	Quality Control Division/Production Department	Negotiated Procurement - Small Value	4/11/2019	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	94,538.00	94,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	5/16/2019	n/a	n/a	5/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
				n/a	7/1/2019	n/a	n/a	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
				n/a	7/29/2019	n/a	n/a	8/1/2019	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	4th Failure of Bid	
502032100102	10' x 10' Canopy 8' x 8' Canopy	GSD-BGMD	Negotiated Procurement - Small Value	4/11/2019	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-062 change mode of procurement; 1st Failure of Bid; Cancellation of PR per Memorandum BGMD 19-05-006	
1040413003	Paints	Property Section/GSD	Negotiated Procurement - Small Value	4/2/2019	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,922.00	17,922.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; 1st Failure of Bid	
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	4/2/2019	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	147,468.00	147,468.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	4/2/2019	4/25/2019	n/a	n/a	4/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,446.00	22,446.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; 1st Failure of Bid	
50123060010402	Jack (hydraulic) Tire Wrench	Property Section/GSD	Negotiated Procurement - Small Value	4/23/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	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	Resolution no. 2019-067 change mode of procurement; 1st Failure of Bid	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	4/23/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	184,661.16	184,661.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-067 change mode of procurement; 1st Failure of Bid	
502130300903	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	4/25/2019	5/10/2019	n/a	n/a	5/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	282,655.10	282,655.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-068 change mode of procurement; 1st Failure of Bid	
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	5/9/2019	5/24/2019	n/a	n/a	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	84,192.00	84,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-074 change mode of procurement; 1st Failure of Bid	
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	5/9/2019	5/24/2019	n/a	n/a	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	83,443.50	83,443.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-074 change mode of procurement; 1st Failure of Bid	
				n/a	10/21/2019	n/a	n/a	10/29/2019	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 for item nos. 3, 6, 12 & 13	
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	5/21/2019	5/25/2019	n/a	n/a	5/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	42,345.00	42,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; 1st Failure of Bid	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
50203080	Freestyle or Optium Xceed Strip, 50s One Touch Select Strip, 25s Lancet	HRD/PWD	Negotiated Procurement - Small Value	5/14/2019	5/23/2019	n/a	n/a	5/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	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. 2019-077 change mode of procurement; 1st Failure of Bid			
				n/a	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid				
502999004	Cocktails for 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/11/2019	n/a	n/a	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. 2019-015 for mode of procurement; Awarded through abstract/resolution no. 2019-021; Cancellation of PR per Memorandum PWD 005-09				
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	5/21/2019	5/31/2019	n/a	n/a	6/04/2019	n/a	n/a	n/a	n/a	n/a	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. 2019-079 change mode of procurement; 1st Failure of Bid				
				n/a	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid				
				n/a	7/26/2019	n/a	n/a	7/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid; Sept. 09 - Returned to end-user for consolidation				
1040413003	100mmØ Steel Pipe, Spiral Welded per AWWA C200 Cement Mortar Lined & Coated per AWWA C205 (w/Butt Strap)	Property Section/GSD	Negotiated Procurement - Small Value	5/21/2019	5/31/2019	n/a	n/a	6/4/2019	n/a	n/a	n/a	n/a	n/a	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. 2019-079 change mode of procurement; 1st Failure of Bid				
				n/a	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid				
				n/a	7/19/2019	n/a	n/a	7/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid				
				n/a	8/12/2019	n/a	n/a	8/15/2019	n/a	n/a	n/a	n/a	n/a	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				
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	5/28/2019	6/14/2019	n/a	n/a	6/18/2019	n/a	n/a	n/a	n/a	n/a	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. 2019-082 change mode of procurement; 1st Failure of Bid				
				n/a	7/26/2019	n/a	n/a	7/30/2019	n/a	n/a	n/a	n/a	n/a	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; Sept. 09 - Returned to end-user for consolidation				
1040413003	Valves	Property Section/GSD	Negotiated Procurement - Small Value	5/21/2019	5/31/2019	n/a	n/a	6/4/2019	6/25/2019	6/25/2019	n/a	n/a	n/a	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. 2019-079 change mode of procurement; 1st Failure of Bid				
				n/a	7/19/2019	n/a	n/a	7/23/2019	8/8/2019	8/8/2019	n/a	n/a	n/a	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; Sept. 09 - Returned to end-user for consolidation				
1040413002	Lumber	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-088 change mode of procurement; 1st Failure of Bid				
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-088 change mode of procurement; 1st Failure of Bid				
				n/a	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	n/a	n/a	n/a	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 for item nos. 3,5,6 & 13				
				n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid for item nos. 3,5,6 & 13				
1040413003	C.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/13/2019	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-093 change mode of procurement; 1st Failure of Bid				
				n/a	7/26/2019	n/a	n/a	7/30/2019	n/a	n/a	n/a	n/a	n/a	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	8/30/2019	n/a	n/a	9/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid				
5021303011	Asphalt Cement Emulsified Asphalt	Property Section/GSD	Competitive Bidding	2/28/2019	3/6/19	3/14/2019	n/a	3/26/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-049				
5021303011	P.E Tubing	Property Section/GSD	Competitive Bidding	2/28/2019	3/6/19	3/14/2019	n/a	3/26/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-055				
1040413002	Brass Materials	Property Section/GSD	Competitive Bidding	3/12/2019	3/18/19	3/26/2019	n/a	4/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-059				
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	3/7/2019	3/18/19	3/26/2019	n/a	4/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-058				
1040413001	Cement	Property Section/GSD	Competitive Bidding	3/7/2019	3/18/19	3/26/2019	n/a	4/11/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid BAC Resolution No. 2019-057				
1040499006	PVC Materials	Property Section/GSD	Competitive Bidding	3/19/2019	4/1/19	4/11/2019	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-069				
1040499006	Brass Materials	Property Section/GSD	Competitive Bidding	3/19/2019	4/1/19	4/11/2019	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-065				
1040413002	C.I Materials	Property Section/GSD	Competitive Bidding	3/26/2019	4/1/19	4/11/2019	n/a	4/23/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-066				
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	5/9/2019	6/06/19	6/13/2019	n/a	6/25/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-059				
1040413003	Sand and Gravel	Property Section/GSD	Competitive Bidding	5/7/2019	6/06/19	6/13/2019	n/a	6/25/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-068				
				5/7/2019	6/6/19	6/13/2019	n/a	6/25/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid thru Resolution No. 2019-097				



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1040499002	Various Spare Parts intended for the repair of ZCWD Water Tankers	GSD/TOEMD	Negotiated Procurement - Small Value	n/a	8/30/2019	n/a	n/a	9/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	549,160.00	549,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-108 change mode of procurement; 2nd Failure of Bid
				n/a	10/4/2019	n/a	n/a	10/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
1040413003	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	114,017.00	114,017.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-096 change mode of procurement; 1st Failure of Bid	
				n/a	8/30/2019	n/a	n/a	9/3/2019	n/a	n/a	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	
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	109,071.00	109,071.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-096 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413003	Valves	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	67,550.00	67,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-096 change mode of procurement; 1st Failure of Bid	
				n/a	8/30/2019	n/a	n/a	9/3/2019	n/a	n/a	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	
1040413003	Good Lumber Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	6/25/2019	7/15/2019	n/a	n/a	7/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	44,608.00	44,608.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; 1st Failure of Bid	
				n/a	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	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; Sept. 09 - Returned to end-user for consolidation	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/25/2019	7/15/2019	n/a	n/a	7/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	398,098.10	398,098.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; 1st Failure of Bid	
				n/a	10/18/2019	n/a	n/a	10/22/2019	11/5/2019	11/5/2019	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	
1040413003	75mmØ Mechanical Flow Meter, F/F with Reed Switch (IP68)	Property Section/GSD	Negotiated Procurement - Small Value	6/25/2019	7/15/2019	n/a	n/a	7/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	33,410.10	33,410.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; 1st Failure of Bid	
				n/a	8/12/2019	n/a	n/a	8/15/2019	n/a	n/a	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	9/11/2019	n/a	n/a	9/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
				n/a	10/11/2019	n/a	n/a	10/15/2019	10/29/2019	10/29/2019	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	
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	6/25/2019	7/15/2019	n/a	n/a	7/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	21,960.00	21,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; 1st Failure of Bid	
				n/a	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	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; Sept. 09 - Returned to end-user for consolidation	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/25/2019	7/15/2019	n/a	n/a	7/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	133,960.00	133,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; 1st Failure of Bid	
1040413003	PVC Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	148,538.00	148,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-096 change mode of procurement; 1st Failure of Bid	
				n/a	8/12/2019	n/a	n/a	8/15/2019	n/a	n/a	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	10/21/2019	n/a	n/a	10/29/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid	
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/25/2019	7/19/2019	n/a	n/a	7/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	183,069.71	183,069.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413003	Valves	Property Section/GSD	Negotiated Procurement - Small Value	7/18/2019	7/29/2019	n/a	n/a	8/1/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	61,980.00	61,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-114 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413003	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/16/2019	8/5/2019	n/a	n/a	8/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	129,138.00	129,138.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-113 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413003	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/16/2019	8/5/2019	n/a	n/a	8/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	321,648.50	321,648.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-113 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1040413003	C.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/9/2019	8/5/2019	n/a	n/a	8/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,195.00	60,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-107 change mode of procurement; 1st Failure of Bid
				n/a	9/6/2019	n/a	n/a	9/10/2019	n/a	n/a	n/a	n/a	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	
1040413003	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	7/9/2019	8/5/2019	n/a	n/a	8/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	74,765.37	74,765.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-107 change mode of procurement; 1st Failure of Bid	
				n/a	9/6/2019	n/a	n/a	9/10/2019	n/a	n/a	n/a	n/a	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	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/9/2019	8/5/2019	n/a	n/a	8/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	26,061.50	26,061.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-107 change mode of procurement; 1st Failure of Bid	
1040413002	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	7/23/2019	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,132.00	3,132.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-118 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413002	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/23/2019	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	9,960.00	9,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-118 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413003	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/16/2019	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	103,685.00	103,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-113 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413002	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/23/2019	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,958.00	18,958.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-118 change mode of procurement; 1st Failure of Bid; Sept. 09 - Returned to end-user for consolidation	
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	7/23/2019	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,284.00	6,284.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-118 change mode of procurement; 1st Failure of Bid	
				n/a	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,864.00	2,864.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid for item nos. 7 & 12		
				n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid for item nos. 7 & 12		
50213060010402	Supply & Delivery of Water Pump	Property Section/GSD	Negotiated Procurement - Small Value	8/8/2019	8/16/2019	n/a	n/a	8/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	9/11/2019	n/a	n/a	9/17/2019	n/a	n/a	n/a	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	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
1040413003	P.E Tubing	Property Section/GSD	Negotiated Procurement - Small Value	8/20/2019	9/1/2019	n/a	n/a	9/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	28,380.00	28,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-128 change mode of procurement; 1st Failure of Bid	
				n/a	9/20/2019	n/a	n/a	9/24/2019	n/a	n/a	n/a	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	10/11/2019	n/a	n/a	10/15/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid		
				n/a	11/4/2019	n/a	n/a	11/7/2019	n/a	n/a	n/a	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		
1040413003	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	8/20/2019	9/9/2019	n/a	n/a	9/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	122,295.71	122,295.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-128 change mode of procurement; 1st Failure of Bid	
10404010	Maintenance Kit for Kyocera Printers (TASKalfa and FS-C850MFP)	Design Division/ECD	Direct Contracting	9/3/2019	9/9/2019	n/a	n/a	9/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	139,475.00	139,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
5021304005	Supply and Delivery of Angle Bar, Steel Matting and Welding Gloves	Property Section/GSD	Negotiated Procurement - Small Value	8/8/2019	8/30/2019	n/a	n/a	9/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	54,420.00	54,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	10/18/2019	n/a	n/a	10/22/2019	11/5/2019	11/5/2019	n/a	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		
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	8/20/2019	9/6/2019	n/a	n/a	9/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,084.00	24,084.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-128 change mode of procurement; 1st Failure of Bid	
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	8/22/2019	9/13/2019	n/a	n/a	9/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30,315.50	30,315.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-130 change mode of procurement; 1st Failure of Bid	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
10605900101	Airconditioning Unit	Cashiering Section/ Finance Group	Negotiated Procurement - Small Value	9/5/2019	9/20/2019	n/a	n/a	9/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-139 change mode of procurement; 1st Failure of Bid
10404010	Toner, Fuji Xerox-Docu Print M355df (Original/Genuine)	GSD	Shopping	9/5/2019	9/20/2019	n/a	n/a	9/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-139 change mode of procurement; 1st Failure of Bid
1040413003	P.E Tubing	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019	9/20/2019	n/a	n/a	9/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	81,660.00	81,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-139 change mode of procurement; 1st Failure of Bid
				n/a	10/11/2019	n/a	n/a	10/15/2019	n/a	n/a	n/a	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
1040413003	PVC Materials	Property Section/GSD	Negotiated Procurement - Small Value	9/3/2019	9/23/2019	n/a	n/a	9/26/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	249,290.00	249,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-138 change mode of procurement; 1st Failure of Bid
				n/a	10/11/2019	n/a	n/a	10/15/2019	n/a	n/a	n/a	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	11/4/2019	n/a	n/a	11/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3rd Failure of Bid
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019	9/23/2019	n/a	n/a	9/26/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	87,302.57	87,302.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-139 change mode of procurement; 1st Failure of Bid
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	9/24/2019	9/30/2019	n/a	n/a	10/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	27,858.50	27,858.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
1040413002	Plastic Security Seal for Water Meters	GSD	Negotiated Procurement - Small Value	9/26/2019	10/4/2019	n/a	n/a	10/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-146 change mode of procurement; 1st Failure of Bid
				n/a	10/21/2019	n/a	n/a	10/29/2019	n/a	n/a	n/a	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
10404120	Chemicals for chlorine Neutralization	Water Quality Division/ Production Dep't	Negotiated Procurement - Small Value	9/26/2019	10/4/2019	n/a	n/a	10/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	225,600.00	225,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-146 change mode of procurement; 1st Failure of Bid
502130501207	Lexmark Printer MX310dn Black Imaging unit	TSG	Shopping	9/26/2019	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid
				n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a	n/a	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
1040413003	C.I Materials	Property Section/GSD	2nd Competitive Bidding	5/28/2019	9-18-19	9/26/2019	n/a	10-8-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,262,865.40		1,262,865.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2019-153
1040413003	Sand and Gravel	Property Section/GSD	2nd Competitive Bidding	n/a	7-15-19	7/23/2019	n/a	8-8-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	951,684.00		951,684.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2019-122
10699020	Hardware Materials	Property Section/GSD	Competitive Bidding	5/30/2019	6/24/19	7/2/2019	n/a	7/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	509,862.10	509,862.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-109
10699020	Hardware Materials	Property Section/GSD	2nd Competitive Bidding	n/a	8-14-19	8/22/2019	n/a	9-3-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	509,862.10	509,862.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Sept. 09-Returned to end-user for consolidation
1040413003	Sand and Gravel	Property Section/GSD	Competitive Bidding	6/4/2019	6/24/19	7/2/2019	n/a	7/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	210,495.00		210,495.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-111
1040413003	Sand and Gravel	Property Section/GSD	2nd Competitive Bidding	n/a	8-14-19	8/22/2019	n/a	9-3-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	210,495.00		210,495.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Sept. 09-Returned to end-user for consolidation
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	7/18/2019	8-14-19	8/22/2019	n/a	9-3-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	161,434.00		161,434.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid; Sept. 09-Returned to end-user for consolidation
1040113003	Sand and Gravel	Property Section/GSD	Competitive Bidding	6/13/2019	6/24/19	7/2/2019	n/a	7/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	819,338.00		819,338.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-110
1040113003	Sand and Gravel	Property Section/GSD	2nd Competitive Bidding	n/a	8-14-19	8/22/2019	n/a	9-3-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	819,338.00		819,338.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid; Sept. 09-Returned to end-user for consolidation
1040413003	40' Dry Container Van (12.192 x 2.438m x 2.591m)	Property Section/GSD	Competitive Bidding	9/12/2019	9/26/19	10/3/2019	n/a	10/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	604,800.00		604,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid under Resolution No. 2019-155
1040413003	Cement	Property Section/GSD	Competitive Bidding	6/13/2019	6/24/19	7/2/2019	n/a	7/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	929,355.00		929,355.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-115
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	7/18/2019	8-14-19	8/22/2019	n/a	9-3-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,331,731.26		1,331,731.26	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-133
1040413003	C.I Materials	Property Section/GSD	2nd Competitive Bidding	7/16/2019	8-14-19	8/22/2019	n/a	9-3-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,068,608.48		1,068,608.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2019-123
10404010	Ink Cart, Epson (T6641,T6642,T6644) Black, Cyan, Yellow	PMMD/GSD	Negotiated Procurement - Small Value	10/1/2019	10/14/2019	n/a	n/a	10/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	167,148.80	167,148.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-148 change mode of procurement; 1st Failure of Bid
1040499001	Broom Stick, Cleaner, Detergent Powder, Toilet Tissue	PMMD/GSD	Negotiated Procurement - Small Value	10/1/2019	10/14/2019	n/a	n/a	10/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,931.47	60,931.47		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-148 change mode of procurement; 1st Failure of Bid



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1040499001	Light Bulb, led 6 watts	PMMD/GSD	Negotiated Procurement - Small Value	10/1/2019	10/14/2019	n/a	n/a	10/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	22,791.00	22,791.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-148 change mode of procurement; 1st Failure of Bid	
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	10/21/2019	n/a	n/a	10/29/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,460.00	4,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid for item no. 15	
1040101001	Electric KW/HR Meter	Sewer Division/PAMD	Negotiated Procurement - Small Value	10/8/2019	10/30/2019	n/a	n/a	11/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-154 change mode of procurement; 1st Failure of Bid	
1040413003	PVC Materials	Property Section/GSD	Negotiated Procurement - Small Value	9/24/2019	9/30/2019	n/a	n/a	10/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	79,560.00	79,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
				n/a	11/4/2019	n/a	n/a	11/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	
50210030020102	Meals for 2019 Family Day	HRD	Negotiated Procurement - Small Value	11/8/2019	11/12/2019	n/a	n/a	11/15/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid; Request for cancellation per Memorandum GSD 19-11-015	
1040413003	P.E Tubing	Property Section/GSD	Shopping	9/26/2019	11/15/2019	n/a	n/a	11/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	49,200.00		49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-171 change mode of procurement; 1st Failure of Bid	
104041300	100mmØ Mechanical Flow Meter, F/F with reed switch	Property Section/GSD	Negotiated Procurement - Small Value	11/13/2019	11/15/2019	n/a	n/a	11/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	24,657.00		24,657.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-170 change mode of procurement; 1st Failure of Bid	
502130600104	Injector Diagnose, Calibration & Recondition	Property Section/GSD	Negotiated Procurement - Small Value	11/13/2019	11/15/2019	n/a	n/a	11/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003	Strainer	Property Section/GSD	Negotiated Procurement - Small Value	11/13/2019	11/15/2019	n/a	n/a	11/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	267,771.40		267,771.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-292 change mode of procurement; 1st Failure of Bid	
1040413003	Valves	Property Section/GSD	Competitive Bidding	5/7/2019	6/6/19	6/13/2019	n/a	6/25/19	7/2/19	7/23/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	874,834.00		874,834.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-120	
10699020815	Design, Build, Testing & Commissioning of the 4,000 cu.m. per day Sewage-Septage Treatment Plant	EWRD	Competitive Bidding	5/7/2019	5/29/19	6/6/2019	n/a	8/5/19	8/20/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	161,205,888.31		161,205,888.31	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid	
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	5/28/2019	6/24/19	7/2/2019	n/a	7/16/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,262,865.40		1,262,865.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution 2019-112 1st Failure of Bid; Nov. 07 - returned to end-user for consolidation	
1040413003	Valves	Property Section/GSD	Competitive Bidding	3/28/2019	4/16/19	4/23/2019	n/a	5/7/19	5/16/19	6/4/19 & 6/27/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	270,660.00		270,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-104	
1040413002	C.I Materials	Property Section/GSD	2nd Competitive Bidding	3/26/2019	9-18-19	9/26/2019	n/a	10-8-19	10/17/19	11/07/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,639,598.00	4,639,598.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid through Resolution No. 2019-175	
1060599004	Design, Supply, Installation, Testing & Commissioning of Supervisory Control and Data Acquisition (SCADA) System for Existing Water Treatment Plant Phases I & II and Two Production Wells	Design Division/ECD	Competitive Bidding	9/26/2019	10/2/19	10/10/2019	n/a	11/7/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	9,191,550.00		9,191,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Failure of Bid through Resolution No. 2019-174; Approved request for cancellation of PR per Memorandum ECD 2019-12-06	
10699020815	Design, Build, Testing & Commissioning of the 4,000 cu.m. per day Sewage-Septage Treatment Plant	EWRD	2nd Competitive Bidding	9/6/2019	9/12/19	9/20/2019	10/14/2019	10/16/19	10/23/19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	161,205,888.31		161,205,888.31	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2nd Failure of Bid	
1040499006	PVC Materials	Property Section/GSD	2nd Competitive Bidding	5/21/2019	6/6/19	6/13/2019	n/a	6/25/19	7/2/19	7/23/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,016,796.00		1,016,796.00	756,475.32	756,475.32						Resolution of Award No. 2019-117; Cancellation of Award; 2nd Failure of Bid	
1040413003	Valves	Property Section/GSD	2nd Competitive Bidding	n/a	8-14-19	8/22/2019	n/a	9-3-19	9/12/19	10/8/19	n/a	n/a	n/a	n/a	n/a	n/a	GOP	270,660.00		270,660.00	61,142.50		61,142.50					Awarded through Resolution No. 2019-151; Cancellation of Award; 2nd Failure of Bid	
AWARDED																													
5020201002	Seminar Kit	HRD/PWD	Negotiated Procurement - Small Value	1/22/2019	1/25/2019	n/a	n/a	1/29/2019	n/a	n/a	2/11/19	2/14/2019	2/14/2019	2/27/2019	3/8/2019	n/a	GOP	30,000.00	30,000.00									BAC Resolution no. 2019-001 for mode of procurement; Awarded through abstract/resolution no. 2019-004; COMPLETE DELIVERY	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
502060100202	Plaque of Appreciation	HRD	Negotiated Procurement - Small Value	1/18/2019	1/21/2019	n/a	n/a	1/24/2019	n/a	n/a	2/11/19	2/14/2019	2/14/2019	3/25/2019	4/1/2019	GOP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-003; COMPLETE DELIVERY
502130600104	Supply and delivery of Dipper Arm Cylinder Assembly (Surplus)	Property Section/GSD	Negotiated Procurement - Small Value	1/29/2019	2/4/2019	n/a	n/a	2/7/2019	n/a	n/a	2/8/2019	2/12/2019	2/12/2019	2/12/2019	2/15/2019	GOP	110,000.00	110,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-005; COMPLETE DELIVERY
5020201002	Foldable Fans for training participants (Customized)	HRD/PWD	Negotiated Procurement - Small Value	1/29/2019	2/14/2019	n/a	n/a	2/21/2019	n/a	n/a	2/28/2019	3/6/2019	3/6/2019	3/11/2019	3/19/2019	GOP	8,000.00	8,000.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-005 change mode of procurement; Awarded through abstract/resolution no. 2019-012; COMPLETE DELIVERY
5020201002	Lease of Venue including Meals for RTC and Inhouse Trainings	HRD/PWD	Negotiated Procurement - Small Value	1/31/2019	2/14/2019	n/a	n/a	2/19/2019	n/a	n/a	03/04/19	3/12/2019	3/12/2019	9/24/2019	5/10/2019	GOP	324,000.00	324,000.00		307,800.00	307,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-008; COMPLETE DELIVERY
5020201002	Ballpens (Customized)	HRD/PWD	Negotiated Procurement - Small Value	1/29/2019	2/14/2019	n/a	n/a	2/21/2019	n/a	n/a	2/28/2019	3/6/2019	3/6/2019	3/11/2019	3/19/2019	GOP	4,000.00	4,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-004 change mode of procurement; Awarded through abstract/resolution no. 2019-013; COMPLETE DELIVERY
5020601002	Wrist Watch (For Men)	HRD	Negotiated Procurement - Small Value	1/31/2019	2/14/2019	n/a	n/a	2/19/2019	2/28/2019	2/28/2019	03/11/19	3/23/2019	3/23/2019	3/25/2019	4/1/2019	GOP	375,000.00	375,000.00		369,400.00	369,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-009; COMPLETE DELIVERY
5029999004	Lechon (Pork) for 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	03/07/19	03/13/19	03/13/19	4/1/2019	4/22/2019	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. 2019-013 for mode of procurement; Awarded through abstract/resolution no. 2019-018; COMPLETE DELIVERY
502060100202	Gold Pendant with Gold Chain	HRD	Negotiated Procurement - Small Value	n/a	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	03/15/19	03/21/19	03/21/19	3/25/2019	4/1/2019	GOP	270,000.00	270,000.00		262,200.00	262,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-028; COMPLETE DELIVERY
5029901000	Lot A. Meals for Anniversary Activities (Packed lunch) Lot B. Meals for Community Outreach Program and World Water Day Lot C. Meals for Fun Trail Lot D. Meals for Turnover of Lumbangan Project (AM Snacks)	HRD/PWD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/11/2019	03/14/19	03/14/19	4/11/2019	5/14/2019	GOP	114,400.00	114,400.00		99,900.00	99,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-014 for mode of procurement; Awarded through abstract/resolution no. 2019-016; COMPLETE DELIVERY
502130300902	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	03/12/19	3/15/2019	3/15/2019	4/17/2019	4/25/2019	GOP	11,500.00	11,500.00		10,090.00	10,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-025 for change mode of procurement; Awarded through abstract/resolution no. 2019-025; COMPLETE DELIVERY
502130300902	Cement	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	03/11/19	3/15/2019	3/15/2019	3/18/2019	4/1/2019	GOP	11,600.00	11,600.00		9,400.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-026 for change mode of procurement; Awarded through abstract/resolution no. 2019-024; COMPLETE DELIVERY
5029999004	Anniversary Shirts	AG/HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	03/12/19	3/14/2019	3/14/2019	3/29/2019	4/4/2019	GOP	391,300.00	391,300.00		389,494.00	389,494.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-017 for mode of procurement; Awarded through abstract/resolution no. 2019-017; COMPLETE DELIVERY
5029903001	Meals for the Barangay Dialogue on March 16, 2019	CSD	Negotiated Procurement - Small Value	2/28/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	03/11/19	3/15/2019	3/15/2019	3/16/2019	4/29/2019	GOP	38,500.00	38,500.00		36,750.00	36,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-032 for change mode of procurement; Awarded through abstract/resolution no. 2019-031; COMPLETE DELIVERY



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
502999004	Meals for 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	2/28/2019	n/a	n/a	3/13/19	3/20/2019	3/20/2019	4/1/2019	4/15/2019	GOP	161,000.00	161,000.00		154,000.00	154,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-012 for change mode of procurement; Awarded through abstract/resolution no. 2019-014; COMPLETE DELIVERY
50213050020202	-Kyocera Photocopier (KM-2820) Maintenance Kit -Kyocera Mita FK-150 Assy -Kyocera Mita Retard roll Assy	GSD-BGMD	Direct Contracting	2/28/2019	3/5/2019	n/a	n/a	3/12/2019	n/a	n/a	3/20/2019	3/27/2019	3/27/2019	4/4/2019	4/22/2019	GOP	53,838.00	53,838.00		51,238.00	51,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-038; COMPLETE DELIVERY
50299020	Job Order: Printing of 2019 ZCWD Tribute Book	HRD	Negotiated Procurement - Small Value	n/a	3/5/2019	n/a	n/a	3/12/2019	n/a	n/a	3/15/2019	3/20/2019	3/20/2019	3/25/2019	4/1/2019	GOP	14,000.00	14,000.00		13,825.00	13,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-037; COMPLETE DELIVERY
502999004	Anniversary Giveaways	AG/HRD	Negotiated Procurement - Small Value	n/a	3/5/2019	n/a	n/a	3/12/2019	n/a	n/a	3/19/2019	3/27/2019	3/27/2019	4/10/2019	4/15/2019	GOP	49,650.00	49,650.00		49,650.00	49,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-039; COMPLETE DELIVERY
1040499002	Supply & Delivery of Tires	Property Section/GSD	Negotiated Procurement - Small Value	3/19/2019	3/19/2019	n/a	n/a	3/22/2019	n/a	n/a	3/29/2019	4/15/2019	4/15/2019	5/16/2019	5/21/2019	GOP	187,500.00	187,500.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-change mode of procurement; Awarded through abstract/resolution no. 2019-053; COMPLETE DELIVERY
502999004	Various materials for physical set-up/stage for the 45th ZCWD Anniversary	HRD	Negotiated Procurement - Small Value	n/a	3/19/2019	n/a	n/a	3/22/2019	n/a	n/a	3/27/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/30/2019 3/30/2019	4/15/2019 4/22/2019 4/15/2019	GOP	26,634.00	26,634.00		20,570.30	20,570.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-052; COMPLETE DELIVERY
1040499002	Supply & Installation of Power Steering Pump Assy and Accessories	Property Section/GSD	Negotiated Procurement - Small Value	3/19/2019	3/19/2019	n/a	n/a	3/22/2019	n/a	n/a	4/1/2019	4/17/2019	4/17/2019	4/22/2019	5/03/2019	GOP	80,000.00	80,000.00		79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-054; COMPLETE DELIVERY
5020301003	Lexmark Laser Printer Black Toner (MX310dn)	TSG	Negotiated Procurement - Small Value	2/21/2019	3/15/2019	n/a	n/a	3/19/2019	n/a	n/a	4/1/2019	4/26/2019	4/26/2019	4/29/2019	5/20/2019	GOP	76,125.00	76,125.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-020 change mode of procurement; Awarded through abstract/resolution no. 2019-048; COMPLETE DELIVERY
10699020849 10699020872	P.E Tubing	Property Section/GSD	Negotiated Procurement - Small Value	2/28/2019	3/11/2019	n/a	n/a	3/14/2019	3/28/2019	3/28/2019	4/10/2019	4/22/2019	4/22/2019	4/25/2019	4/26/2019	GOP	165,192.00	165,192.00		161,361.00	161,361.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-035 change mode of procurement; Awarded through abstract/resolution no. 2019-042; COMPLETE DELIVERY
50213060010402	Supply & Delivery of 4 cyl. Diesel Engine/Transmission Assy with accessories (Surplus)	Property Section/GSD	Negotiated Procurement - Small Value	3/22/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/15/2019	4/29/2019	4/29/2019	5/14/2019	5/20/2019	GOP	250,000.00	250,000.00		249,000.00	249,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-065; COMPLETE DELIVERY
502130600104	Overhauling (Labor), Injection Pump Calibration (Labor and Materials)	Property Section/GSD	Negotiated Procurement - Small Value	3/26/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/15/2019	4/29/2019	4/29/2019	5/14/2019	5/24/2019	GOP	107,800.00	107,800.00		106,500.00	106,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-068; COMPLETE DELIVERY
10404010	Kyocera Mita Toner TK-479	GSD/PMMD	Direct Contracting	3/19/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/11/2019	4/17/2019	4/17/2019	4/22/2019	5/20/2019	GOP	20,000.00	20,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-047 change mode of procurement; Awarded through abstract/resolution no. 2019-067; COMPLETE DELIVERY
10404080	Supply & Delivery of Oil and Lubricants	TOEMD/GSD	Negotiated Procurement - Small Value	3/7/2019	3/18/2019	n/a	n/a	3/21/2019	4/4/2019	4/4/2019	4/15/2019	4/24/2019	4/24/2019	5/9/2019	5/20/2019	GOP	180,206.00	180,206.00		135,235.60	135,235.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-036 change mode of procurement; Awarded through abstract/resolution no. 2019-051; COMPLETE DELIVERY
50210030020102	Jersey Uniform	HRD	Negotiated Procurement - Small Value	n/a	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/22/2019	4/29/2019	4/29/2019	5/14/2019	5/23/2019	GOP	4,999.80	4,999.80		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-069; COMPLETE DELIVERY
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/7/2019	3/22/2019	n/a	n/a	3/26/2019	n/a	n/a	4/30/2019	5/3/2019	5/3/2019	5/7/2019	5/9/2019 5/30/2019	GOP	50,467.00	50,467.00		17,576.50	17,576.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-040 change mode of procurement; Awarded through abstract/resolution no. 2019-059; COMPLETE DELIVERY FOR ITEM NOS. 1,2,3,5,10,11,12,13 & 14
				n/a	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	4/16/2019	5/6/2019	5/6/2019	5/9/2019	5/9/2019		29,094.00	29,094.00		3,003.00	3,003.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-076; COMPLETE DELIVERY FOR ITEM NO. 9



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
10404010	Contract Cards	CSD	Negotiated Procurement - Small Value	3/26/2019	4/8/2019	n/a	n/a	4/11/2019	n/a	n/a	4/23/2019	4/25/2019	4/25/2019	5/2/2019	5/9/2019	GOP	42,500.00	42,500.00		37,100.00	37,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-051 change mode of procurement; Awarded through abstract/resolution no. 2019-071; COMPLETE DELIVERY	
1040413002	Cement	Property Section/GSD	Repeat Order	3/14/2019	3/22/2019	n/a	n/a	3/26/2018	n/a	n/a	4/24/2019	05/02/19	05/02/19	5/6/2019	5/9/2019	GOP	87,320.00	87,320.00		85,840.00	85,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-056; COMPLETE DELIVERY	
5029901000	T-shirt (longsleeves shirt)	CorPlan Department/OGM	Negotiated Procurement - Small Value	4/15/2019	4/16/2019	n/a	n/a	4/23/2019	n/a	n/a	4/29/2019	5/6/2019	5/6/2016	5/6/2019	5/23/2019	GOP	40,000.00	40,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-080; COMPLETE DELIVERY	
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300psi)	Property Section/GSD	Negotiated Procurement - Small Value	3/28/2019	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	4/29/2019	5/6/2019	5/6/2019	5/7/2019	5/9/2019	GOP	3,920.00	3,920.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-053 change mode of procurement; Awarded through abstract/resolution no. 2019-073; COMPLETE DELIVERY	
50210030020102	Volleyball Team Uniform	HRD	Negotiated Procurement - Small Value	5/2/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/15/2019	5/22/2019	5/22/2019	5/23/2019	5/27/2019	GOP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-072 change mode of procurement; Awarded through abstract/resolution no. 2019-104; COMPLETE DELIVERY	
502139900802	Supply & Delivery of Fuel Feed Pump	TOEMD/GSD	Negotiated Procurement - Small Value	4/11/2019	5/10/2019	n/a	n/a	5/14/2019	n/a	n/a	5/22/2019	5/29/2019	5/29/2019	5/30/2019	6/7/2019	GOP	40,000.00	40,000.00		39,300.00	39,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-062 change mode of procurement; Awarded through abstract/resolution no. 2019-105; COMPLETE DELIVERY	
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300 psi)	Property Section/GSD	Negotiated Procurement - Small Value	5/14/2019	5/23/2019	n/a	n/a	5/30/2019	n/a	n/a	06/07/19	6/14/2019	6/14/2019	6/17/2019	6/19/2019	GOP	38,871.00	38,871.00		38,850.00	38,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-077 change mode of procurement; Awarded through abstract/resolution no. 2019-119; COMPLETE DELIVERY	
1060599003	Supply, Installation, Testing & Commissioning of Brand New Variable Frequency Drive Motor Controller	GWS/WPD Production Department	Competitive Bidding	7/24/18	8/15/18	8/23/18	n/a	9/4/18	9/11/18	11/21/18	1/23/19	1/23/2019	1/23/2019	4/10/2019	6/3/2019	GOP	2,770,000.00		2,770,000.00	2,300,000.00		2,300,000.00		COA, ZCCCFI, PISM	8/15/18	n/a	8/15/18	8/15/18	8/15/18		Awarded through Resolution No. 2018-298; COMPLETE DELIVERY
1040413001	Cement	Property Section/GSD	Competitive Bidding	9/27/18	10-31-18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	12/28/18	1/18/2019	1/18/2019	1/30/2019	1/31/2019	GOP	532,000.00	532,000.00		532,000.00	532,000.00		COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18		Awarded through Resolution No. 2018-310; COMPLETE DELIVERY	
1060599003	Submersible Motor Submersible Pump	GWS/WPD Production Department	Negotiated Procurement (Small Value)	11/26/18	11/29/2018	n/a	n/a	12/4/2018	12/11/2018	12/11/2018	1/3/19	1/24/2019	1/24/2019	3/14/2019	3/25/2019	GOP	750,191.00		750,191.00	748,310.00		748,310.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2018-300 change mode of procurement; Awarded through abstract/resolution no. 2018-331; COMPLETE DELIVERY	
502999900102 5029901002	Lot 1: Meals for Orientations and other activities Lot 2: Meals for Consultations and other programs	HRD/PWD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/13/19	3/28/2019	3/28/2019	4/26/2019	5/30/2019	GOP	238,400.00	238,400.00		131,400.00	131,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-022; COMPLETE DELIVERY	
1060503000	Supply & Delivery of TV System	OGM	Negotiated Procurement - Small Value	2/21/2019	3/15/2019	n/a	n/a	3/19/2019	4/4/2019	4/4/2019	4/12/2019	4/22/2019	4/22/2019	5/14/2019	5/20/2019	GOP	170,000.00		170,000.00	169,500.00		169,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-031 change mode of procurement; Awarded through abstract/resolution no. 2019-046; COMPLETE DELIVERY	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	3/14/2019	3/29/2019	n/a	n/a	4/2/2019	n/a	n/a	4/29/2019	5/8/2019	5/8/2019	5/14/2019 6/17/2019	5/30/2019 6/26/2019	GOP	153,780.00	153,780.00		95,824.00	95,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-043 change mode of procurement; Awarded through abstract/resolution no. 2019-066; COMPLETE DELIVERY FOR ITEM NOS. 2,3,4,5,6,7,8,9,11,12,13,14,15,17,18 & 19	
502100300202	Cheerdance Costume	MAWD Sportfest Committee/OGM	Negotiated Procurement - Small Value	4/11/2019	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	5/6/2019	5/9/2019	5/9/2019	5/24/2019	6/18/2019	GOP	40,000.00	40,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-000 for mode of procurement; Awarded through abstract/resolution no. 2019-079; COMPLETE DELIVERY	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
50213060010402	Supply & Installation of Power Steering Pump Assy and Accessories for Isuzu 6 cylinder 6SD1 diesel engine	Property Section/GSD	Negotiated Procurement - Small Value	4/2/2019	4/8/2019	n/a	n/a	4/11/2019	n/a	n/a	5/3/2019	05/20/19	05/20/19	5/4/2019	6/7/2019	GOP	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-070; COMPLETE DELIVERY
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	4/29/2019	n/a	n/a	5/2/2019	n/a	n/a	5/10/2019	5/16/2019	5/16/2019	6/10/2019	6/18/2019	GOP	237,092.00	237,092.00		190,837.60	190,837.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-095; COMPLETE DELIVERY
10605990010210404010	Brand New Photocopier, Toner for New Photocopier	GSD-BGMD	Negotiated Procurement - Small Value	3/26/2019	4/15/2019	n/a	n/a	4/23/2019	4/30/2019	4/30/2019	5/15/19	5/22/2019	5/22/2019	5/23/2019	6/26/2019	GOP	78,440.00	13,440.00	65,000.00	77,850.00	13,440.00	64,410.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-052 for mode of procurement; Awarded through abstract/resolution no. 2019-075; COMPLETE DELIVERY
502100300202	Supply & Delivery of Sublimation T-shirts with Collar as per attached Designed and Color for MIAWD Sportfest	Technical Services Group	Negotiated Procurement - Small Value	4/29/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/10/19	5/23/2019	5/23/2019	6/21/2019	6/26/2019	GOP	77,000.00	77,000.00		54,450.00	54,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-068 for mode of procurement; Awarded through abstract/resolution no. 2019-101; COMPLETE DELIVERY
5020301004	TN 220 Black Toner (Develop Ineo + 221 copier)	Water Production Department	Direct Contracting	4/11/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/20/2019	5/24/2019	5/24/2019	5/24/2019	6/26/2019	GOP	14,075.00	14,075.00		10,175.00	10,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-000 change mode of procurement; Awarded through abstract/resolution no. 2019-103; COMPLETE DELIVERY
10404010	Toner for Kyocera KM 2820 (TK - 135)	BGMD/GSD	Direct Contracting	5/14/2019	5/21/2019	n/a	n/a	5/23/2019	n/a	n/a	5/29/2019	6/4/2019	6/4/2019	6/4/2019	6/26/2019	GOP	33,338.29	33,338.29		31,040.00	31,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-077 change mode of procurement; Awarded through abstract/resolution no. 2019-113; COMPLETE DELIVERY
1040413002	Electrical Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	7/12/19	7/19/2019	7/19/2019	7/23/2019	8/2/2019	GOP	32,419.00	32,419.00		26,940.00	26,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-089 change mode of procurement; Awarded through abstract/resolution no. 2019-137; COMPLETE DELIVERY
157	Various Oil & lubricants for ZCWD vehicle/Transportation & Construction Equipment	TOEMD / GSD	2nd Competitive Bidding	9/25/18	10/31/18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	2/22/19	8/8/2019	8/8/2019	8/23/2019	9/2/2019	GOP	1,045,042.50	1,045,042.50		1,020,865.00	1,020,865.00		COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18	n/a	Complete Delivery
10404020	Computerized Water Official Receipts	AFMD/BCMD	Agency to Agency	1/29/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/14/19	06/19/19	06/19/19	08/02/19	08/28/19	GOP	950,400.00	950,400.00		950,400.00	950,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-006 for change mode of procurement; Awarded through abstract/resolution no. 2019-029; COMPLETE DELIVERY & INSPECTION
10404120	Physical and Chemical Reagents (HACH Products)	Quality Control Division/ Production Department	Negotiated Procurement - Small Value	3/5/2019	3/11/2019	n/a	n/a	3/14/2019	n/a	n/a	4/1/2019	05/20/19	05/20/19	07/02/19	07/16/19	GOP	221,775.00	221,775.00		219,603.80	219,603.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-036 change mode of procurement; Awarded through abstract/resolution no. 2019-041; COMPLETE DELIVERY & INSPECTION
1040413001	Cement	Property Section/GSD	2nd Competitive Bidding	n/a	6/6/19	6/13/2019	n/a	6/25/19	6/27/19	7/16/19	7/19/19	7/23/2019	7/23/2019	09/02/19	09/16/19	GOP	912,435.00	912,435.00		819,645.00	819,645.00		COA, ZCCCFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019	n/a	Awarded through Resolution No. 2019-106
502139900802	Supply & Delivery of Chemical Detergent for Parts Washer & Repair Kits, at 20 Liters per Pail/Container	TOEMD/GSD	Negotiated Procurement - Small Value	n/a	3/18/2019	n/a	n/a	3/21/2019	n/a	n/a	4/8/2019	4/29/2019	4/29/2019	5/27/2019	7/16/19	GOP	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-050; COMPLETE DELIVERY & INSPECTION
106059910701	Supply & Delivery of Atlas Copco Air Compressor and Jack Hammer Parts	TOEMD/GSD	Negotiated Procurement - Small Value	4/2/2019	4/26/2019	n/a	n/a	4/30/2019	n/a	n/a	5/10/2019	5/22/2019	5/22/2019	7/1/2019	7/29/19	GOP	348,000.00	348,000.00		346,600.00	346,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; Awarded through abstract/resolution no. 2019-094; for inspection
106059900704	Supply of brand new solenoid driven chlorine metering pump	GWS/WPD/ Production Department	Negotiated Procurement - Small Value	4/16/2019	4/25/2019	n/a	n/a	4/30/2019	5/14/2019	5/14/2019	5/23/2019	6/14/2019	6/14/2019	07/12/19	07/13/19	GOP	400,000.00	400,000.00		365,000.00	365,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-063 change mode of procurement; Awarded through abstract/resolution no. 2019-093; COMPLETE DELIVERY & INSPECTION



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1060599003	Supply of brand new Submersible Motor, Submersible Pump and Submersible Cable	GWS/WPD/ Production Department	Emergency Cases (Section 53.2)	5/14/2019	5/21/2019	n/a	n/a	5/23/2019	5/30/2019	5/30/2019	6/14/19	7/23/19	7/23/19	07/26/19	07/31/19	GOP	1,347,400.00		1,347,400.00	916,519.00		916,519.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-070 for mode of procurement; Awarded through abstract/resolution no. 2019-112; COMPLETE DELIVERY & INSPECTION
502100300202	Volleyball Balls MVA Series FIVB Indoor Volleyball Size 5, Super Composite Cover	Finance Group	Negotiated Procurement - Small Value	5/21/2019	5/21/2019	n/a	n/a	5/23/2019	n/a	n/a	6/6/2019	6/25/2019	6/25/2019	06/28/19	09/02/19	GOP	11,000.00	11,000.00		9,450.00		9,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; Awarded through abstract/resolution no. 2019-114; COMPLETE DELIVERY & INSPECTION
502100300202	Volleyball Balls MVA Series FIVB Indoor Volleyball Size 5, Super Composite Cover	Finance Group	Negotiated Procurement - Small Value	5/21/2019	5/21/2019	n/a	n/a	5/23/2019	n/a	n/a	6/6/2019	6/25/2019	6/25/2019	06/28/19	09/02/19	GOP	11,000.00	11,000.00		9,450.00		9,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-079 change mode of procurement; Awarded through abstract/resolution no. 2019-114; COMPLETE DELIVERY & INSPECTION
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300psi)	Property Section/GSD	Negotiated Procurement - Small Value	5/28/2019	6/7/2019	n/a	n/a	6/13/2019	n/a	n/a	06/25/19	07/04/19	07/04/19	07/05/19	07/12/19	GOP	15,680.00	15,680.00		14,800.00		14,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-082 change mode of procurement; Awarded through abstract/resolution no. 2019-128; COMPLETE DELIVERY & INSPECTION
1040413002	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	7/25/19	8/07/19	08/07/19	08/19/19	09/03/19	GOP	179,887.00	179,887.00		103,265.30		103,265.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-089 change mode of procurement; Awarded through abstract/resolution no. 2019-138 for item nos. 1,2,3,4,5,8,10,11,12,13, 14,15 & 17;
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/4/2019	7/1/2019	n/a	n/a	7/4/2019	7/23/2019	7/23/2019	8/27/2019 8/14/2019	8/27/2019 8/8/2019	8/27/2019 8/8/2019	9/3/2019	9/9/19	GOP	208,206.00	208,206.00		196,124.00		196,124.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-089 change mode of procurement; Awarded through abstract/resolution no. 2019-146;
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300 psi)	Property Section/GSD	Negotiated Procurement - Small Value	6/13/2019	6/21/2019	n/a	n/a	6/25/2019	7/4/2019	7/4/2019	7/19/19	08/07/19	08/07/19	08/08/19	08/15/19	GOP	13,846.00	13,846.00		12,950.00		12,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-093 change mode of procurement; Awarded through abstract/resolution no. 2019-133; COMPLETE DELIVERY & INSPECTION
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/13/2019	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	7/19/19	08/07/19	08/07/19	08/19/19	08/23/19	GOP	68,914.20	68,914.20		31,652.90		31,652.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-094 change mode of procurement; Awarded through abstract/resolution no. 2019-139 for item nos. 1,2,3,4,5,7,10,11,12,13 & 14
10404010	Kyocera Toner (TK-479)	Property Section/GSD	Direct Contracting	6/13/2019	6/28/2019	n/a	n/a	7/2/2019	n/a	n/a	7/23/19	8/1/2019	8/1/2019	8/5/2019	08/15/19	GOP	52,500.00	52,500.00		44,000.00		44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-095 for mode of procurement; Awarded through abstract/resolution no. 2019-141; COMPLETE DELIVERY & INSPECTION
1040413003	Paints	Property Section/GSD	Negotiated Procurement - Small Value	n/a	6/7/2019	n/a	n/a	6/13/2019	n/a	n/a	6/18/2019	7/2/2019	7/2/2019	07/04/1900	07/12/19	GOP	17,922.00	17,922.00		4,966.00		4,966.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-127 (item nos. 4 & 9); for delivery
1040413003	Paints	Property Section/GSD	Negotiated Procurement - Small Value	n/a	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	7/24/19	08/08/19	08/08/19	08/14/19	08/20/19	GOP	12,723.00	12,723.00		8,516.00		8,516.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-132; (item nos. 1,2,3,6,7 & 8);
1040413003	Cement	Property Section/GSD	Negotiated Procurement - Small Value	6/18/2019	7/12/2019	n/a	n/a	7/16/2019	n/a	n/a	7/30/19	08/08/19	08/08/19	08/16/19	08/15/19	GOP	236,590.00	236,590.00		188,470.00		188,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-096 change mode of procurement; Awarded through abstract/resolution no. 2019-152;
10801020	Sophos anti-virus subscription	MISD/CorPlan Dep't	Negotiated Procurement - Small Value	6/27/2019	7/2/2019	n/a	n/a	7/9/2019	7/23/2019	7/23/2019	6/8/2019	8/20/2019	8/20/2019	9/6/19	9/25/19	GOP	825,000.00	825,000.00		780,000.00		780,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-102 for mode of procurement; Awarded through abstract/resolution no. 2019-147; on-going
10404010	Ribbon Cartridge Epson FX-2175	AFMD/BCMD/ Collection Section	Shopping	6/25/2019	7/19/2019	n/a	n/a	7/23/2019	n/a	n/a	8/14/19	8/27/2019	08/29/19	8/29/2019	9/20/19	GOP	10,212.00	10,212.00		7,440.00		7,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; Awarded through abstract/resolution no. 2019-162;
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	6/25/2019	7/15/2019	n/a	n/a	7/18/2019	n/a	n/a	7/25/19	08/08/19	08/08/19	08/30/19	09/06/19	GOP	20,604.00	20,604.00		19,660.00		19,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-100 change mode of procurement; Awarded through abstract/resolution no. 2019-159;



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	6/14/2019	n/a	n/a	6/18/2019	n/a	n/a	7/19/19	7/25/2019	7/25/2019	7/31/2019	8/07/19	GOP	184,661.16	184,661.16		50,161.50	50,161.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-129 for item nos.1,2,3,4,5,7,8,12,13,14,17,19,21,22,24,28 & 29.
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	6/21/2019	n/a	n/a	6/25/2019	n/a	n/a	7/12/19	7/25/2019	7/25/2019	7/29/2019 7/31/2019	8/06/19 8/23/19	GOP	83,443.50	83,443.50		60,044.00	60,044.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-134; COMPLETE DELIVERY & INSPECTION
50213050020202 5020301002	Kyocera-Mita Maintenance Kit MK-460, Kyocera-Mita Cam Bypass, Kyocera-Mita Toner TK-439	HRD/PWD/AG	Direct Contracting	7/4/2019	7/26/2019	n/a	n/a	7/30/2019	n/a	n/a	8/07/19	8/19/2019	8/19/2019	8/27/2019	09/20/19	GOP	32,312.00	32,312.00		32,312.00	32,312.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-103 change mode of procurement; Awarded through abstract/resolution no. 2019-168; on-going
5020201002	Meals for the fellowship night of the Technical Seminar for the Board on August 6, 2019	PWD/HRD	Negotiated Procurement - Small Value	8/1/2019	8/1/2019	n/a	n/a	8/1/2019	n/a	n/a	8/5/2019	8/5/2019	8/5/2019	08/06/19	09/24/19	GOP	23,900.00	23,900.00		23,900.00	23,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-173;
502032100102	Water Dispenser	Property Section/GSD	Negotiated Procurement - Small Value	8/8/2019	8/16/2019	n/a	n/a	8/20/2019	n/a	n/a	8/28/19	9/10/19	9/10/19	09/20/19	10/03/19	GOP	6,000.00	6,000.00		5,465.00	5,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-197;
50203080	Freestyle or Optium Xceed Strip, 50s One Touch Select Strip, 25s Lancet	HRD/PWD	Negotiated Procurement - Small Value	n/a	8/5/2019	n/a	n/a	8/8/2019	n/a	n/a	8/23/19	8/29/2019	8/29/2019	8/30/2019	9/4/19	GOP	17,400.00	17,400.00		15,830.00	15,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-174;
10404010	Epson Ink Cart (T673)	GSD	Shopping	8/22/2019	9/13/2019	n/a	n/a	9/19/2019	n/a	n/a	10/01/19	10/08/19	10/08/19	10/24/19	11/4/19	GOP	14,400.00	14,400.00		12,840.00	12,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-130 for mode of procurement; Awarded through abstract/resolution no. 2019-221; COMPLETE DELIVERY
10404010	Toner Cart (HP305)	GSD	Shopping	8/22/2019	9/13/2019	n/a	n/a	9/19/2019	n/a	n/a	9/30/19	10/08/19	10/08/19	10/21/19	11/04/19	GOP	19,000.00	19,000.00		18,895.00	18,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-130 for mode of procurement; Awarded through abstract/resolution no. 2019-220; COMPLETE DELIVERY
1041413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300 psi)	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019	9/23/2019	n/a	n/a	9/26/2019	n/a	n/a	10/07/19	10/14/19	10/14/19	10/15/19	10/16/19	GOP	7,840.00	7,840.00		7,840.00	7,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-139 change mode of procurement; Awarded through abstract/resolution no. 2019-237;
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	8/16/2019	n/a	n/a	8/20/2019	9/12/2019	9/12/2019	9/27/19	10/10/19	10/10/19	10/14/19	10/30/19	GOP	398,098.10	398,098.10		153,711.50	153,711.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-194 for item nos.1,2,3,4,6,7,9,10,11,14,17,18,19,21,22,23,24,26,29,30,32,34,35,36,39,40 & 41
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	9/13/2019	n/a	n/a	9/19/2019	n/a	n/a	10/3/19	10/03/19	10/03/19	10/18/19	10/29/19	GOP	6,284.00	6,284.00		3,172.80	3,172.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-223 for item nos.1,2,3,4,5,6,8,9,10 & 11;
1040413002	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	8/16/2019	n/a	n/a	8/20/2019	9/19/2019	9/19/2019	10/07/19	10/15/19	10/15/19	10/22/19	10/29/19	GOP	41,450.00	41,450.00		23,653.80	23,653.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-196 for item nos.1,2,4,7,8,9,10,11,12,14 & 15;
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300 psi)	Property Section/GSD	Negotiated Procurement - Small Value	9/24/2019	9/30/2019	n/a	n/a	10/3/2019	n/a	n/a	10/14/19	10/23/19	10/23/19	10/23/19	10/28/19	GOP	1,978.00	1,978.00		1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-239; COMPLETE DELIVERY
10404010	Thermal Paper	Property Section/GSD	Competitive Bidding	9/17/2019	10/2/19	10/10/2019	n/a	10/22/19	10/29/19	11/26/19	12/02/19	12/06/19	12/06/19	12/23/19	01/23/2020	GOP	800,000.00	800,000.00		616,000.00	616,000.00		COA, ZCCCFI, PISM	10/2/2019	n/a	10/2/2019	10/2/2019	10/2/2019		Awarded through Resolution No. 2019-177; COMPLETE DELIVERY
502100300203	Tshirts for 18-day Campaign to End VAW	HRD	Negotiated Procurement - Small Value	10/10/2019	10/14/2019	n/a	n/a	10/17/2019	n/a	n/a	11/08/19	11/15/19	11/15/19	11/20/19	11/28/19	GOP	19,750.00	19,750.00		14,220.00	14,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-157 change mode of procurement; Awarded through abstract/resolution no. 2019-260; COMPLETE DELIVERY
1040413003	Sand and Gravel	Property Section/GSD	Negotiated Contract Two Failed Bidding	n/a	9/11/19	9/19/2019	n/a	10/1/19	10/8/19	10/29/19	11/11/19	11/28/19	11/28/19			GOP	951,684.00	951,684.00		941,950.00	941,950.00		COA, ZCCCFI, PISM	9/12/2019	n/a	9/12/2019	9/12/2019	9/12/2019		Awarded through Resolution No. 2019-163; PENDING DELIVERY
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a	11/29/19	12/06/19	12/06/19	12/10/19	12/16/19	GOP	27,858.50	27,858.50		9,243.00	9,243.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE DELIVERY
Total Alloted Budget of Procurement Activities																	14,859,887.25													
Total Contract Price of Procurement Activities Conducted																									12,625,052.20					
Total Savings (Total Alloted Budget - Total Contract Price)																									2,234,835.05					

ON-GOING PROCUREMENT ACTIVITIES

5021199001	Professional Services: Retainer Physician	HRD/PWD	Negotiated Procurement - Highly Technical Consultant (Section 53.7)	1/18/2019	2/14/2019	n/a	n/a	2/19/2019	n/a	n/a	2/22/2019	3/15/2019	3/15/2019			GOP	198,000.00	198,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-003 for mode of procurement; Awarded through abstract/resolution no. 2019-010; on-going contract (1 year)
------------	---	---------	---	-----------	-----------	-----	-----	-----------	-----	-----	-----------	-----------	-----------	--	--	-----	------------	------------	--	------------	------------	--	-----	-----	-----	-----	-----	-----	-----	---



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5021199002	Professional Services: Retainer Dentist	HRD/PWD	Negotiated Procurement - Highly Technical Consultant (Section 53.7)	1/18/2019	2/4/2019	n/a	n/a	2/7/2019	n/a	n/a	02/20/2019	3/20/2019	3/20/2019				GOP	198,000.00	198,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-002 for mode of procurement; Awarded through abstract/resolution no. 2019-007; on-going contract (1 year)
10404120	Aluminate Sulfate - 17%	Water Quality Division/ Production Dep't	Competitive Bidding	2/19/2019	2/20/19	2/28/2019	n/a	3/12/19	3/19/19	4/11/19	5/3/2019	06/20/19	06/20/19				GOP	4,400,000.00	4,400,000.00		4,200,000.00	4,200,000.00		COA, ZCCCFI, PISM	2/20/2019	n/a	2/20/2019	2/20/2019	2/20/2019	Awarded thru Resolution No. 2019-060	
10404120	Liquid Poly Aluminum Chloride (PAC)	Water Quality Division/ Production Dep't	Competitive Bidding	2/19/2019	2/20/19	2/28/2019	n/a	3/12/19	3/19/19	4/11/19	4/25/19	5/22/2019	5/22/2019				GOP	3,150,000.00	3,150,000.00		2,940,000.00	2,940,000.00		COA, ZCCCFI, PISM	2/20/2019	n/a	2/20/2019	2/20/2019	2/20/2019	Awarded thru Resolution No. 2019-061	
5020503000	Upgrade of Existing PLDT DSL Internet to Direct Internet Access Service 20mbps	MISD/CorPlan Dep't	Direct Contracting	2/19/2019	3/15/2019	n/a	n/a	3/19/2019	n/a	n/a	3/22/2019	3/27/2019	3/27/2019				GOP	453,600.00	453,600.00		453,600.00	453,600.00								Awarded through abstract/resolution no. 2019-049; on-going	
502130300902	Valves	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	3/4/2019	n/a	n/a	3/7/2019	3/19/2019	3/19/2019							GOP	168,000.00	168,000.00		131,120.00	131,120.00									Resolution no. 2019-028 - change mode of procurement; Awarded through abstract/resolution no. 2019-034; on-going
502130300902	P.E Tubing	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	3/4/2019	n/a	n/a	3/7/2019	3/19/2019	3/19/2019	03/27/19	04/04/19	04/04/19				GOP	76,000.00	76,000.00		75,000.00	75,000.00									Resolution no. 2019-027 change mode of procurement; Awarded through abstract/resolution no. 2019-032; on-going
502130300902	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	3/14/2019	3/14/2019	3/26/2019	3/29/2019	3/29/2019	6/14/2019			GOP	10,500.00	10,500.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-024 for change mode of procurement; Awarded through abstract/resolution no. 2019-026; Partial Delivery
502130300902	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	2/19/2019	2/22/2019	n/a	n/a	3/5/2019	n/a	n/a	3/12/2019	3/15/2019	3/15/2019				GOP	5,805.00	5,805.00		5,100.00	5,100.00									Resolution no. 2019-023 for change mode of procurement; Awarded through abstract/resolution no. 2019-027; not yet delivered
1060599003	Supply of Brand New Submersible Motor and Submersible Pump	PAMD/NRW MD	Competitive Bidding	2/28/2019	3/6/19	3/14/2019	n/a	3/26/19	4/4/19	4/23/19	5/6/2019	08/13/19	08/13/19				GOP	983,336.00	983,336.00		981,500.00	981,500.00		COA, ZCCCFI, PISM	3/7/2019	n/a	3/7/2019	3/7/2019	3/7/2019		Resolution of Award No. 2019-064 For PO approval
1040413002	Sand and Gravel	Property Section/GSD	Competitive Bidding	3/12/2019	3/18/19	3/26/2019	n/a	4/11/19	4/23/2019	5/9/2019	5/20/2019	6/14/19	6/14/19				GOP	1,394,502.00	1,394,502.00		1,359,250.00	1,359,250.00		COA, ZCCCFI, PISM	3/19/2019	n/a	3/19/2019	3/19/2019	3/19/2019		Resolution of Award No. 2019-073
1040413002	P.E Tubing	Property Section/GSD	Competitive Bidding	3/14/2019	4/1/19	4/11/2019	n/a	4/23/19	4/30/19	5/2/19	06/03/19	06/26/19	06/26/19	08/30/19			GOP	518,128.00	518,128.00		343,359.00	343,359.00		COA, ZCCCFI, PISM	4/2/2019	n/a	4/2/2019	4/2/2019	4/2/2019		Awarded thru Resolution No. 2019-078
502130600103	Supply & Delivery of Tire 265/60 R18	Property Section/GSD	Negotiated Procurement - Small Value	3/25/2019	3/25/2019	n/a	n/a	3/28/2019	n/a	n/a							GOP	50,000.00	50,000.00		49,835.76	49,835.76									Resolution no. 2019- change mode of procurement; Awarded through abstract/resolution no. 2019-055; on-going
106059900802	10,000 Liters Potable Water Bladder (Brand New)	Property Section/GSD	Competitive Bidding	3/28/2019	4/16/19	4/23/2019	n/a	5/7/19	5/14/19	5/28/19	6/13/19	7/10/19	7/10/19				GOP	1,172,000.00	1,172,000.00		1,170,000.00	1,170,000.00		COA, ZCCCFI, PISM	4/22/2019	n/a	4/22/2019	4/22/2019	4/22/2019		Awarded thru Resolution No. 2019-081
1040413003	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	4/2/2019	4/29/2019	n/a	n/a	5/2/2019	n/a	n/a	5/10/2019	5/17/2019	5/17/2019	6/17/2019			GOP	376,075.00	376,075.00		370,600.00	370,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-054 change mode of procurement; Awarded through abstract/resolution no. 2019-097; for inspection
502100300202	Cheerdance Trainer's Fee	MAWD Sportfest Committee/OGM	Artistic Work (Section 53.6)	4/11/2019	4/15/2019	n/a	n/a	4/23/2019	n/a	n/a	5/3/2019	5/8/2019	5/8/2019				GOP	20,000.00	20,000.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-000 for mode of procurement; Awarded through abstract/resolution no. 2019-078; on-going
1040413003	G.I Materials	Property Section/GSD	Negotiated Procurement - Small Value	4/11/2019	5/3/2019	n/a	n/a	5/7/2019	n/a	n/a	5/22/2019						GOP	186,046.75	186,046.75		185,861.37	185,861.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-062 change mode of procurement; Awarded through abstract/resolution no. 2019-099; NTP mailed to supplier 6/6/2019
502130600104	Supply and delivery of 6 cyl. Diesel Engine/Transmission Assy with accessories (Surplus)	Property Section/GSD	Negotiated Procurement - Small Value	4/11/2019	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/20/2019	06/03/19	6/3/2019				GOP	280,000.00	280,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-084; for delivery



2nd SEMESTER PROCUREMENT MONITORING REPORT
As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
502130600104	Supply and delivery of 8 cyl. Diesel Engine/Transmission Assy with accessories (Surplus)	Property Section/GSD	Negotiated Procurement - Small Value	4/11/2019	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/20/2019	6/3/2019	6/3/2019				GOP	300,000.00		300,000.00	300,000.00		300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-085; signed NTP and PO 6/14/2019	
1060599003	Supply, installation, Testing & Commissioning of Brand New Variable Frequency Drive Motor Controller	GWS/WPD/ Production Department	Emergency Cases (Section 53.2)	4/23/2019	5/17/2019	n/a	n/a	5/21/2019	5/30/2019	5/30/2019	6/14/19	7/23/19	7/23/19				GOP	620,000.00		620,000.00	520,000.00		520,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-071 for mode of procurement; Awarded through abstract/resolution no. 2019-111; on-going	
1040413003	P.E Tubing	Property Section/GSD	Competitive Bidding	4/25/2019	6/6/19	6/13/2019	n/a	6/25/19	7/2/19	7/23/19	09/02/19	01/07/2020	01/07/2020				GOP	538,740.00		538,740.00	523,170.00		523,170.00	COA, ZCCCFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019	n/a	Awarded through Resolution No. 2019-116	
1040413002	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	n/a	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/2/2019	5/10/2019	5/10/2019	6/17/2019				GOP	22,360.00	22,360.00		16,500.00		16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-082; request for inspection	
5021303009	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	n/a	4/22/2019	n/a	n/a	4/25/2019	n/a	n/a	5/2/2019	5/10/2019	5/10/2019				GOP	6,900.00	6,900.00		6,600.00		6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-081; request for inspection		
502130400502	Termite Colony Elimination Sytem (Baiting)	GSD-BGMD															GOP	1,124,900.00	1,124,900.00											May 07 - Forwarded for pre-procurement		
50203080	Services for Drug Test	HRD/PWD	Negotiated Procurement - Small Value	5/14/2019	5/23/2019	n/a	n/a	5/30/2019	n/a	n/a	6/13/2019	6/17/2019	6/17/2019	07/04/19	10/03/19		GOP	25,500.00	25,500.00		24,000.00		24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-077 change mode of procurement; Awarded through abstract/resolution no. 2019-118; on-going		
106059900104	Air Conditioning Unit	Quality Control Division/ Production Department	Negotiated Procurement - Small Value	5/14/2019	5/24/2019	n/a	n/a	5/28/2019	6/4/2019	6/4/2019	6/14/19	06/24/19	06/24/19	7/03/19				GOP	121,000.00	121,000.00	105,925.00		105,925.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-115; on-going	
1040413001	Cement	Property Section/GSD	Competitive Bidding	5/14/2019	6/6/19	6/13/2019	n/a	6/25/19	6/27/19	7/16/19	07/23/19	08/09/19	08/09/19				GOP	1,400,365.00		1,400,365.00	1,257,955.00		1,257,955.00	COA, ZCCCFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019	n/a	Lot No. 2019-001 Awarded through Resolution No. 2019-105	
1040413001	Cement	Property Section/GSD	Competitive Bidding	5/14/2019	6/6/19	6/13/2019	n/a	6/25/19	6/27/19	7/16/19	07/23/19	08/09/19	08/09/19				GOP	1,400,365.00		1,400,365.00	1,257,955.00		1,257,955.00	COA, ZCCCFI, PISM	6/7/2019	n/a	6/7/2019	6/7/2019	6/7/2019	n/a	Lot No. 2019-001 Awarded through Resolution No. 2019-105	
1040413002	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	4/29/2019	n/a	n/a	5/2/2019	n/a	n/a	5/24/2019	5/23/2019	5/23/2019				GOP	149,331.90	149,331.90		117,623.50		117,623.50	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-096; NOA served to supplier 5/24/2019 & 5/23/2019		
1040413003	P.E Tubing	Property Section/GSD	Negotiated Procurement - Small Value	5/28/2019	6/14/2019	n/a	n/a	6/18/2019	7/2/2019	7/2/2019	7/17/19	9/02/19	9/02/19				GOP	90,560.00	90,560.00		81,060.00		81,060.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-082 change mode of procurement; Awarded through abstract/resolution no. 2019-131; on-going		
106031101201	Supply, Installation Testing & Commissioning of Fixed Type Ultrasonic Flowmeter (Solar Powered)	NRWMD/ PAMD	Competitive Bidding	10/16/18	10/31/18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	1/11/2019	9/18/2019	9/18/2019	9/11/2019				GOP	3,900,000.00		3,900,000.00	3,838,000.02		3,838,000.02	COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18	n/a	Awarded through Resolution No. 2018-306
106031101201	Supply, installation, Testing & Commissioning of Flowmeter Transmitter, Sensor Cable, External Battery and Potting Compound	NRWMD/PAMD	Competitive Bidding	10/2/18	10/31/18	11/12/18	n/a	11/26/18	12/4/18	12/20/18	1/11/19	05/09/19	05/09/19				GOP	1,493,226.00	1,493,226.00	1,491,427.00		1,491,427.00	COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18	n/a	Awarded through Resolution No. 2018-308		
5021303011	P.E Tubing	Property Section/GSD	2nd Competitive Bidding	2/28/2019	4/16/19	4/23/2019	n/a	5/7/19	5/14/19	5/28/19	6/6/2019	07/11/19	07/11/19				GOP	611,280.00	611,280.00		489,072.00		489,072.00	COA, ZCCCFI, PISM	4/22/2019	n/a	4/22/2019	4/22/2019	4/22/2019	n/a	Awarded through Resolution No. 2018-080;	
807-03-01	Rugged Hanheld Computer Mobile Thermal Printer	Billing Division/ CSD	Negotiated Contract Two Failed Bidding	8/28/18	11/5/18	11/12/18	n/a	11/26/18	12/4/18	1/8/19	3/11/2019	04/12/19	04/12/19				GOP	1,040,000.00		1,040,000.00	1,032,000.00		1,032,000.00	COA, ZCCCFI, PISM	11/6/18	n/a	11/6/18	11/6/18	11/6/18	n/a	Mailed to supplier 4/5/19	
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	6/4/2019	6/24/19	7/2/2019	n/a	7/16/19	7/25/19	9/24/19	10/08/19	12/4/19	12/4/19				GOP	4,805,407.84		4,805,407.84	4,485,571.19		4,485,571.19	COA, ZCCCFI, PISM	6/25/2019	n/a	6/25/2019	6/25/2019	6/25/2019	n/a	Lot No. 2019-002 Awarded through Resolution No. 2019-144	
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	5/16/2019	6/24/19	7/2/2019	n/a	7/16/19	7/25/19	9/24/19	10/08/19	12/04/19	12/04/19				GOP	4,805,407.84		4,805,407.84	4,485,571.19		4,485,571.19	COA, ZCCCFI, PISM	6/25/2019	n/a	6/25/2019	6/25/2019	6/25/2019	n/a	Lot No. 2019-002 Awarded through Resolution No. 2019-144	
1040413002	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	10/18/2019	n/a	n/a	10/22/2019	11/5/2019	11/5/2019	11/18/19	11/25/19	11/25/19				GOP	68,355.00	68,355.00		9,695.00		9,695.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-268 for item nos 9 & 16; on-going		
1040413002	PVC Materials	Property Section/GSD	Competitive Bidding	6/18/2019	6/27/19	7/4/2019	n/a	7/18/19	7/29/19	8/22/19	9/06/19	10/03/19	10/03/19				GOP	1,871,814.00		1,871,814.00	1,816,816.75		1,816,816.75	COA, ZCCCFI, PISM	7/1/2019	n/a	7/1/2019	7/1/2019	7/1/2019	n/a	Awarded through Resolution No. 2019-126	
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	6/18/2019	6/27/19	7/4/2019	n/a	7/18/19	7/29/19	8/22/19	9/10/19	12/4/19	12/04/19				GOP	3,430,471.20		3,430,471.20	2,624,137.90		2,624,137.90	COA, ZCCCFI, PISM	7/1/2019	n/a	7/1/2019	7/1/2019	7/1/2019	n/a	Awarded through Resolution No. 2019-127	
50123060010402	Jack (hydraulic) Tire Wrench	Property Section/GSD	Negotiated Procurement - Small Value	n/a	5/31/2019	n/a	n/a	6/4/2019	n/a	n/a	6/19/2019	6/26/2019	6/26/2019				GOP	60,000.00	60,000.00		58,800.00		58,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-126; for delivery		
10404010	Kyocera Toner Tk-439 Kyocera Toner Tk-899 Kyocera Maintenance Kit MK -460	Design Division/ECD	Direct Contracting	6/25/2019	7/1/2019	n/a	n/a	7/4/2019	n/a	n/a	7/15/19	9/9/19	9/9/19	9/12/19				GOP	347,300.00	347,300.00		347,300.00		347,300.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-145; on-going	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
106031101201	Supply, Installation Testing & Commissioning of Fixed Type Ultrasonic Flowmeter (Solar Powered)	NRWD/PAMD	Competitive Bidding	10/16/2018	10/31/2018	11/12/2018	n/a	11/26/2018	12/4/2018	12/20/2018	01/11/19							GOP	3,900,000.00		3,900,000.00	3,838,000.02		3,838,000.02	COA, ZCCCFI, PISM	11/6/2018	n/a	11/6/2018	11/6/2018	11/6/2018		Awarded through Resolution No. 2018-306
1040413003	P.E Tubing	Property Section/GSD	Negotiated Procurement - Small Value	6/27/2019	7/15/2019	n/a	n/a	7/18/2019	8/1/2019	8/1/2019	9/02/19	09/11/19	09/11/09					GOP	167,820.00	167,820.00		156,251.00		156,251.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-101 change mode of procurement; Awarded through abstract/resolution no. 2019-156; on-going
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	10/18/2019	n/a	n/a	10/22/2019	11/5/2019	11/5/2019	11/18/19	11/26/19	11/26/19					GOP	122,473.00	122,473.00		13,711.10		13,711.10	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-269 for item nos. 15,16,20 & 27; PENDING DELIVERY	
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	7/9/2019	7-15-19	7/23/2019	n/a	8-8-19	8-15-19	9/12/19	09/19/19	10/17/19	10/17/19					GOP	810,626.74		810,626.74	622,888.00		622,888.00	COA, ZCCCFI, PISM	7/16/2019	n/a	7/16/2019	7/16/2019	7/16/2019		Awarded through Resolution No. 2019-141
106050200102	Supply, Installation, and Delivery of Airconditioning Unit	Property Section/GSD	Negotiated Procurement - Small Value	7/9/2019	7/19/2019	n/a	n/a	7/23/2019	8/8/2019	8/8/2019	8/14/19	8/22/2019	8/22/2019	08/26/19					GOP	299,655.00	299,655.00	245,445.00		245,445.00							Awarded through Resolution No. 2019-141	
5021203005	Security Guards	EWRD	Competitive Bidding	7/18/2019	7-31-19	8/8/2019	n/a	8/20/19	8/27/19	9/24/18	10/01/19	10/15/19	10/15/19					GOP	14,882,925.30	14,882,925.30		14,828,609.16		14,828,609.16	COA, ZCCCFI, PISM	8/2/2019	n/a	8/2/2019	8/2/2019	8/2/2019		Awarded through Resolution No. 2019-143
502032100302	Various IT Peripherals	MISD/CorPlan Dep't	Negotiated Procurement - Small Value	7/16/2019	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	9/9/19	09/24/19	09/24/19					GOP	176,000.00	176,000.00		173,852.00		173,852.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-113 change mode of procurement; Awarded through abstract/resolution no. 2019-184; on-going	
1040413002	Cement	Property Section/GSD	Negotiated Procurement - Small Value	7/23/2019	8/9/2019	n/a	n/a	8/13/2019	n/a	n/a	8/27/19	9/6/19	9/6/19					GOP	140,954.00	140,954.00		118,250.00		118,250.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-118 change mode of procurement; Awarded through abstract/resolution no. 2019-185; on-going	
50213050020804	Supply, Repair & Testing of Gutterman Leak Detection Equipment	NRWMD/PAMD	Direct Contracting	7/23/2019	8/12/2019	n/a	n/a	8/20/2019	n/a	n/a	10/04/19	10/14/19	10/14/19					GOP	200,000.00	200,000.00		197,322.75		197,322.75	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-119 change mode of procurement; Awarded through abstract/resolution no. 2019-193; on-going	
5021230	Security Services for Seventy Five (75) Security Guards for a period of one (1) for WTP, Reservoir, Production Wells and Booster Stations	BGMD/GSD	Competitive Bidding	8/8/2019	8-28-19	9/5/2019	n/a	9/17/19	9/24/19	10/15/19	10/29/19	11/10/19	11/10/19					GOP	15,678,900.00	15,678,900.00		15,503,559.24		15,503,559.24	COA, ZCCCFI, PISM	8/28/2019	n/a	8/28/2019	8/28/2019	8/28/2019		Awarded through Resolution No. 2019-156; ON-GOING CONTRACT
502130300902	Brass Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	7/29/2019	n/a	n/a	8/1/2019	n/a	n/a	8/22/19	9/14/19	9/14/19					GOP	228,500.00	228,500.00		172,950.00		172,950.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-172; on-going	
10404120	Liquefied Chlorine Gas	Water Quality Division/ Production Dep't	Competitive Bidding	8/13/2019	8-28-19	9/5/2019	n/a	9-17-19	9/24/19	10/10/19	10/25/19	11/18/19	11/18/19					GOP	2,280,000.00	2,280,000.00		2,066,400.00		2,066,400.00	COA, ZCCCFI, PISM	8/28/2019	n/a	8/28/2019	8/28/2019	8/28/2019		Awarded through Resolution No. 2019-152
1040101001	Water Meter 1/2" (single jet)	Property Section/GSD	Competitive Bidding	8/15/2019	9/18/19	9/26/2019	n/a	10/8/19	10/17/19	11/14/19	11/18/19	12/05/19	12/05/19					GOP	4,434,273.00	4,434,273.00		4,434,273.00		4,434,273.00	COA, ZCCCFI, PISM	9/19/2019	n/a	9/19/2019	9/19/2019	9/19/2019		For Delivery
1040101001	Water Inserts intended for 1/2" ARAD Multi-jet Meter	Property Section/GSD	Competitive Bidding	8/15/2019	09/18/19	9/26/2019	n/a	10/08/19	10/17/19	11/07/19	11/16/19	12/05/19	12/05/19					GOP	2,047,320.00	2,047,320.00		2,047,320.00		2,047,320.00	COA, ZCCCFI, PISM	9/19/2019	n/a	9/19/2019	9/19/2019	9/19/2019		For Delivery
1040413001	Cement	Property Section/GSD	Negotiated Procurement - Small Value	8/13/2019	9/1/2019	n/a	n/a	9/5/2019	n/a	n/a	9/12/19	9/16/19	9/16/19					GOP	368,085.00	368,085.00		340,305.00		340,305.00	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-124 change mode of procurement; Awarded through abstract/resolution no. 2019-207; on-going	
10404010	Ribbon Cart, EPSON (#8750 & LX-310)	Property Section/GSD	Shopping	8/13/2019	9/1/2019	n/a	n/a	9/5/2019	n/a	n/a								GOP	54,822.00	54,822.00		45,160.00		45,160.00							Resolution no. 2019-124 change mode of procurement; Awarded through abstract/resolution no. 2019-203; on-going	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
1040413003	1/4"Ø Stainless Steel Oil Filled Pressure Gauge (0-300psi)	Property Section/GSD	Negotiated Procurement - Small Value	8/13/2019	9/1/2019	n/a	n/a	9/5/2019	n/a	n/a	9/17/19	9/20/19	9/20/19	10/01/19		GOP	5,880.00	5,880.00		5,880.00	5,880.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-124 change mode of procurement; Awarded through abstract/resolution no. 2019-206; on-going
1040413003	Cement	Property Section/GSD	Negotiated Procurement - Small Value	8/20/2019	9/1/2019	n/a	n/a	9/5/2019	n/a	n/a	9/21/19	9/18/19	9/18/19		GOP	149,500.00	149,500.00		140,875.00	140,875.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-128 change mode of procurement; Awarded through abstract/resolution no. 2019-205; on-going	
5021299006	Utility Workers	Sewerage Division	Competitive Bidding	9/3/2019	10/15/19	10/22/2019	n/a	11/5/19	11/12/19	11/26/19					GOP	1,134,360.00	1,134,360.00		1,081,624.80	1,081,624.80		COA, ZCCCFI, PISM	10/17/2019	n/a	10/17/2019	10/17/2019	10/17/2019	Awarded through Resolution No. 2019-178	
1040413003	PVC Materials	Property Section/GSD	Competitive Bidding	8/20/2019	9/18/19	9/26/2019	n/a	10/8/19	10/17/19	11/14/19					GOP	741,084.00	741,084.00		728,888.00	728,888.00		COA, ZCCCFI, PISM	9/19/2019	n/a	9/19/2019	9/19/2019	9/19/2019	Awarded through Resolution No. 2019-169	
10404010	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	8/22/2019	9/13/2019	n/a	n/a	9/19/2019	n/a	n/a	9/30/19	10/09/19	10/09/19		GOP	19,794.00	19,794.00		18,350.00	18,350.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-130 change mode of procurement; Awarded through abstract/resolution no. 2019-224; on-going	
1040101001	Water Meter 1/2" (single jet)	Property Section/GSD	Competitive Bidding	8/22/2019	9/18/19	9/26/2019	n/a	10/8/19	10/17/19	11/14/19					GOP	4,434,273.00		4,434,273.00	4,434,273.00	4,434,273.00		COA, ZCCCFI, PISM	9/19/2019	n/a	9/19/2019	9/19/2019	9/19/2019	Awarded through Resolution No. 2019-172	
1040101001	Water Inserts intended for 1/2" ARAD Multi-jet Meter	Property Section/GSD	Competitive Bidding	8/22/2019	9/18/19	9/26/2019	n/a	10/8/19	10/17/19	11/7/19					GOP	2,047,320.00		2,047,320.00	2,047,320.00	2,047,320.00		COA, ZCCCFI, PISM	9/19/2019	n/a	9/19/2019	9/19/2019	9/19/2019	Awarded through Resolution No. 2019-164	
10404120	Water Analysis for ZCWD samples	Water Quality Division/ Production Dep't	Agency to Agency	8/22/2019	9/6/2019	n/a	n/a	9/10/2019	n/a	n/a	10/09/19	11/12/19	11/12/19		GOP	605,760.00	605,760.00		550,760.00	550,760.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-129 for mode of procurement; Awarded through abstract/resolution no. 2019-208; on-going	
5029906005	Meals for the Solidarity night during the 2019 MAWD Forum on October 23, 2019	HRD	Negotiated Procurement - Small Value	9/3/2019	9/9/2019	n/a	n/a	9/12/2019	n/a	n/a	9/26/19	10/01/19	10/01/19		GOP	136,500.00	136,500.00		120,900.00	120,900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-217; on-going	
5029999003	Lechon for 2019 ZCWD Annual Christmas Party	HRD	Negotiated Procurement - Small Value	9/3/2019	9/20/2019	n/a	n/a	9/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	54,000.00	54,000.00		52,800.00	52,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-138 change mode of procurement; Awarded through abstract/resolution no. 2019-227; Cancellation of Award	
5029999003	Meals for ZCWD Annual Christmas Party	HRD	Negotiated Procurement - Small Value	9/3/2019	9/20/2019	n/a	n/a	9/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	GOP	161,000.00	161,000.00		147,000.00	147,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-138 change mode of procurement; Awarded through abstract/resolution no. 2019-226; CANCELLATION OF AWARD	
10404010	Paper, Multipurpose (Copy) A3 Size	Design Division/ECD	Shopping	9/3/2019	9/20/2019	n/a	n/a	9/24/2019	n/a	n/a	10/07/19	10/14/19	10/14/19		GOP	15,300.00	15,300.00		11,850.00	11,850.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-138 change mode of procurement; Awarded through abstract/resolution no. 2019-232; on-going	
1040413003	Cement	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019	9/23/2019	n/a	n/a	9/26/2019	n/a	n/a	10/08/19	10/15/19	10/15/19		GOP	121,105.00	121,105.00		111,965.00	111,965.00		n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-139 change mode of procurement; Awarded through abstract/resolution no. 2019-236; on-going	
1040413003	Cement	Property Section/GSD	2nd Competitive Bidding	n/a	8-14-19	8/22/2019	n/a	9-3-19	9/12/19	10/8/19	10/21/19	10/30/19	10/30/19		GOP	929,355.00		929,355.00	859,215.00	859,215.00		COA, ZCCCFI, PISM	8/15/2019	n/a	8/15/2019	8/15/2019	8/15/2019	Awarded through Resolution No. 2019-150; PENDING DELIVERY	
1040413003	Valves	Property Section/GSD	2nd Competitive Bidding	n/a	9-18-19	9/26/2019	n/a	10-8-19	10/17/19	11/07/19	11/19/19	12/12/19	12/12/19		GOP	874,834.00		874,834.00	459,400.00	459,400.00		COA, ZCCCFI, PISM	9/19/2019	n/a	9/19/2019	9/19/2019	9/19/2019	Awarded through Resolution No. 2019-165	
1040413003	Brass Materials	Property Section/GSD	Competitive Bidding	9/5/2019											GOP	94,273.42	94,273.42											Sept. 09 - Returned to end-user for consolidation	
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019											GOP	8,280.00	8,280.00											Sept. 09 - Returned to end-user for consolidation	
1040413003	Hardware Materials	Property Section/GSD													GOP	348,290.59	348,290.59											Sept. 09 - Returned to end-user for consolidation	
1040413003	G.I Materials	Property Section/GSD	Competitive Bidding	9/5/2019											GOP	83,507.00	83,507.00											Sept. 09 - Returned to end-user for consolidation	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
1040413003	Sand and Gravel	Property Section/GSD	Competitive Bidding	9/5/2019													GOP	66,162.50	66,162.50													Sept. 09 - Returned to end-user for consolidation	
1040413003	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019													GOP	84,396.00	84,396.00													Sept. 09 - Returned to end-user for consolidation	
1040413003	Valves	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019													GOP	41,320.00	41,320.00													Sept. 09 - Returned to end-user for consolidation	
1040413003	Valves	Property Section/GSD	Negotiated Procurement - Small Value	9/5/2019													GOP	30,990.00	30,990.00													Sept. 09 - Returned to end-user for consolidation	
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	9/5/2019													GOP	451,277.00	451,277.00													Sept. 09 - Returned to end-user for consolidation	
1040413003	C.I Materials	Property Section/GSD	Competitive Bidding	9/5/2019													GOP	743,051.00	743,051.00													Sept. 09 - Returned to end-user for consolidation	
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	n/a	9/6/2019	n/a	n/a	9/10/2019	n/a	n/a	9/26/19	10/01/19	10/01/19				GOP	47,604.70	47,604.70		45,960.00	45,960.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-212; on-going	
1040413003	Coco Lumber	Property Section/GSD	Negotiated Procurement - Small Value	n/a	9/6/2019	n/a	n/a	9/10/2019	n/a	n/a	9/26/19	10/01/19	10/01/19				GOP	26,585.20	26,585.20		24,940.00	24,940.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-211; on-going	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	8/12/2019	n/a	n/a	8/15/2019	9/12/2019	9/12/2019	9/27/19	10/04/19	10/04/19				GOP	133,960.00	133,960.00		105,500.18	105,500.18			n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-189 for item nos. 1,4,5,6,7,10,11,12,13,14,15,16,20,21 & 22; Dennis Hardware		
				n/a	10/21/2019	n/a	n/a	10/29/2019	11/5/2019	11/5/2019	11/18/19	11/21/19	11/21/19	11/21/19				GOP	26,002.20	26,002.20		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-273 for item no. 8; PENDING INSPECTION
5029906005	Lechon for 2019 Regional Tap and Drill Competition and WEMWADA Meeting	HRD	Negotiated Procurement - Small Value	9/19/2019	10/4/2019	n/a	n/a	10/8/2019	n/a	n/a	10/16/19	10/23/19	10/23/19				GOP	9,000.00	9,000.00		8,800.00	8,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-142 change mode of procurement; Awarded through abstract/resolution no. 2019-243; on-going	
5029906005	Meals for the 2019 Regional Tap and Drill Competition and WEMWADA Meeting	HRD	Negotiated Procurement - Small Value	9/19/2019	10/4/2019	n/a	n/a	10/8/2019	n/a	n/a	10/16/19	10/23/19	10/23/19				GOP	22,500.00	22,500.00		17,500.00	17,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-142 change mode of procurement; Awarded through abstract/resolution no. 2019-244; on-going	
1040413003	Coco Lumber	Property Section/GSD															GOP	19,164.00	19,164.00													For consolidation	
1040413003	Brass Materials	Property Section/GSD															GOP	24,530.00	24,530.00														For consolidation
1040413003	C.I Materials	Property Section/GSD															GOP	590,177.74	590,177.74														For consolidation
1040413003	Valves	Property Section/GSD															GOP	10,330.00	10,330.00														For consolidation
1040413003	Cement	Property Section/GSD	Shopping	9/24/2019	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	10/20/19	11/04/19	11/04/19				GOP	33,125.00	33,125.00		29,375.00	29,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-145 change mode of procurement; Awarded through abstract/resolution no. 2019-249; PENDING DELIVERY	
10404120	Powder Chlorine (Calcium Hypochlorite) - 70%±5%	Water Quality Division/ Production Dep't	Negotiated Procurement - Small Value	9/26/2019	10/4/2019	n/a	n/a	10/8/2019	n/a	n/a	10/31/19	11/18/19	11/18/19				GOP	500,000.00	500,000.00		475,000.00	475,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-146 change mode of procurement; Awarded through abstract/resolution no. 2019-241; on-going	
50203080	Various medicines	PWD/HRD	Shopping	9/26/2019	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	10/30/19	11/07/19	11/07/19				GOP	9,274.76	9,274.76		7,301.50	7,301.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-254 for item nos. 1,3,4,5,6,7,8,9,10,11,13 & 14; PENDING DELIVERY	
1040413003	Sand and Gravel	Property Section/GSD	Negotiated Procurement - Small Value	n/a	9/23/2019	n/a	n/a	9/26/2019	n/a	n/a	10/09/19	10/25/19	10/25/19				GOP	114,017.00	114,017.00		113,200.00	113,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-234; PENDING DELIVERY	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
1040413002	Various Hardware Materials for ZCWD Christmas Party 2019 Physical Set up	HRD	Negotiated Procurement - Small Value	10/1/2019	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	11/06/19	11/11/19	11/11/19				32,967.44	32,967.44		3,891.44	3,891.44								Resolution no. 2019-149 change mode of procurement; Awarded through abstract/resolution no. 2019-251 for item nos. 1,7,8 & 9
				n/a	11/19/2019	n/a	n/a	11/21/2019	n/a	n/a	10/30/19						28,913.93	28,913.93		22,162.50	22,162.50		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-294 for item nos. 2,3,4,5 & 6; on-going	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	9/13/2019	n/a	n/a	9/19/2019	10/3/2019	10/3/2019	10/17/19	10/30/19	10/30/19				26,061.50	26,061.50		18,405.00	18,405.00		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-222 for item nos. 1,2,3,4,5,11,12,13,14,16 & 17; on-going	
10699020898	50MLD Bulk Water Transmission Pipeline Facility Improvement Project	Design Division/ECD	Competitive Bidding														4,603,000.34			4,603,000.34								Oct. 11 - Forwarded for pre-procurement; return to end user	
5029999003	Supply and Delivery of 302 pieces of Pork Ham (weight of each ham=1 kg) and 301 pieces of Boneless Chicken Ham (weight of each ham=1kg)	HRD	Negotiated Procurement - Small Value	10/10/2019	10/18/2019	n/a	n/a	11/5/2019	n/a	n/a	11/15/19	11/28/19	11/28/19				331,650.00	331,650.00		288,615.60	288,615.60		n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-157 change mode of procurement; Awarded through abstract/resolution no. 2019-265; PENDING DELIVERY	
5021299001 5021299004	Supply of Eighty Three (83) General Services	WPD/EMD/ Production Department															15,080,048.74	15,080,048.74										Oct. 14 - Forwarded for pre-procurement	
10404010	Maintenance Kit for Kyocera Printers (TASKalfa and FS-C850MFP)	Design Division/ECD	Direct Contracting	n/a	10/4/2019	n/a	n/a	10/10/2019	n/a	n/a	10/23/19	11/04/19	11/04/19				139,475.00	139,475.00		139,475.00	139,475.00		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-252; PENDING DELIVERY	
1040499002	Service Pack for use at various Genset at Production Wells	EMD/ Production	Negotiated Procurement - Small Value	10/17/2019	11/4/2019	n/a	n/a	11/7/2019	n/a	n/a	11/15/19	11/27/19	11/27/19				176,000.00	176,000.00		172,000.00	172,000.00		n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-158 change mode of procurement; Awarded through abstract/resolution no. 2019-277; PENDING DELIVERY	
5029999004	Meals for ZCWD Water Treatment Plant's 38th Anniversary	Production Department	Negotiated Procurement - Small Value	10/22/2019	10/22/2019	n/a	n/a	10/28/2019	n/a	n/a	11/7/19	11/25/19	11/25/19				29,000.00	29,000.00		27,600.00	27,600.00		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-270; on-going	
106059900101	Airconditioning Unit	Cashiering Section/ Finance Group	Negotiated Procurement - Small Value	n/a	10/11/2019	n/a	n/a	10/15/2019	10/29/2019	10/29/2019	11/7/19	11/21/19	11/21/19				32,800.00	32,800.00		23,300.00	23,300.00		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-258; on-going	
502032100301	Digital Voice Recorder	PMMD/GSD	Negotiated Procurement - Small Value	n/a	10/14/2019	n/a	n/a	10/17/2019	10/29/2019	10/29/2019	11/26/19	11/29/19	11/29/19				21,469.26	21,469.26		13,485.00	13,485.00		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-263; PENDING INSPECTION	
1040413002	Various C.I Fittings	NRWMD/PAM	Competitive Bidding	10/9/2018	10-31-18	11/12/2018	n/a	11/26/18	12/4/18	12/20/18	1/4/2019	1/28/2019	1/28/2019	9/13/2019			983,755.10	983,755.10		788,890.00	788,890.00		COA, ZCCCFI, PISM	11/6/2018	n/a	11/6/2018	11/6/2018	11/6/2018	Awarded through Resolution No. 2018-309; for inspection
50203130	Liquid Poly Aluminum Chloride (PAC)	Water Quality Division/ Production Dep't	Repeat Order	11/5/2019	n/a	n/a	n/a	11/14/19	n/a	n/a	12/09/19	12/23/19	12/23/19				728,000.00	728,000.00		728,000.00	728,000.00		n/a	n/a	n/a	n/a	n/a	PENDING DELIVERY	
5029903001	Meals for the Year-End Performance Review and MGM Meeting	Planning and Monitoring Division/OGM	Negotiated Procurement - Small Value	11/11/2019	11/12/2019	n/a	n/a	11/15/2019	n/a	n/a	11/26/19	11/27/19	11/27/19				31,500.00	31,500.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-168 change mode of procurement; Awarded through abstract/resolution no. 2019-288; on-going	
10404010	Toner, Fuji Xerox- Docu Print M355df (Original/Genuine)	GSD	Shopping	n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a	12/02/19	12/09/19	12/09/19				25,500.00	25,500.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	Resolution no. 2019-162 change mode of procurement; Awarded through abstract/resolution no. 2019-281; on-going delivery	
1040413003	Hardware Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a	12/02/19	12/09/19	12/09/19	12/17/19			87,302.57	87,302.57		36,526.35	36,526.35		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-283 for item nos. 1,2,3,4,5,8,8.9, 10,11,14,15,18,20, 22 & 23; on-going inspection	
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a							27,858.50	27,858.50		11,523.00	11,523.00		n/a	n/a	n/a	n/a	n/a	Awarded through abstract/resolution no. 2019-284 for item nos. 1,2,3,4,5,6 & 7; on-going	



2nd SEMESTER PROCUREMENT MONITORING REPORT
 As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1040413003	Paint Materials	Property Section/GSD	Negotiated Procurement - Small Value	n/a	11/11/2019	n/a	n/a	11/14/2019	n/a	n/a	12/02/19	12/09/19	12/09/19	12/17/19		GDP	27,858.50	27,858.50		2,280.00	2,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON-GOING INSPECTION		
10404120	Liquid Poly Aluminum Chloride (PAC) content only	Water Quality Division/ Production Dep't	Emergency Cases (Section 53.2)	12/5/2019	12/6/2019	n/a	n/a	12/10/2019	n/a	n/a						GDP	1,000,000.00	1,000,000.00		999,999.99	999,999.99									Awarded through abstract/resolution no. 2019-295; on-going		
5029999002	Lot 1 - Snacks including venue for Media Correspondents on December 16, 2019 (AM) - Media	CorPlan/OGM	Negotiated Procurement - Small Value	12/5/2019	12/6/2019	n/a	n/a	12/10/2019	n/a	n/a	12/13/19	12/16/19	12/16/19	12/16/19		GDP	17,900.00	17,900.00		17,500.00	17,500.00									Awarded through abstract/resolution no. 2019-296; on-going		
	Lot 2 - Snacks for East, West and Central Areas under ZCWD service areas on December 19, 2019			12/5/2019	12/6/2019	n/a	n/a	12/10/2019	n/a	n/a							GDP	90,000.00	90,000.00		75,900.00	75,900.00									Awarded through abstract/resolution no. 2019-297; on-going	
	Lot 3 - Lease of venue including Snacks for Business Groups, Civic Organizations, Government Agencies, Urban Poor, Local Official on January 08, 2020 (AM and PM) - Business Groups, Civic Organizations and on January 09, 2020 (AM and PM) Government Agencies, Urban Poor, Local Official			12/5/2019	12/6/2019	n/a	n/a	12/10/2019	n/a	n/a	12/16/19	12/20/19	12/20/19	01/09/2020			GDP	78,000.00	78,000.00		55,000.00	55,000.00										Awarded through abstract/resolution no. 2019-298; on-going
	Lot 4 - Snacks for ZCWD Customers, Partners, Prospect Clients			12/5/2019	12/6/2019	n/a	n/a	12/10/2019	n/a	n/a							GDP	77,000.00	77,000.00		47,500.00	47,500.00										Awarded through abstract/resolution no. 2019-299; on-going
	Supply & Delivery of Tarpaulin			12/5/2019	12/6/2019	n/a	n/a	12/10/2019	n/a	n/a							GDP	55,160.00	55,160.00		55,152.00	55,152.00										
502139900702	Supply of Brand New Starter for Genset 24V	GSD	Negotiated Procurement - Small Value	12/8/2019	12/19/2019	n/a	n/a	12/23/2019	n/a	n/a						GDP	90,000.00	90,000.00		49,000.00	49,000.00									Awarded through abstract/resolution no. 2019-302; on-going		
10404120	Aluminum Sulfate 500 bags for use in water treatment	Production Department	Emergency Cases (Section 53.2)	n/a	12/13/19	n/a	n/a	12/17/19	n/a	n/a	12/20/19	01/03/2020	01/03/2020			GDP	600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded		
Total Alloted Budget of On-going Procurement Activities																	120,828,961.72															

Prepared by:

JENNIFER P. SISON
 BAC Secretariat

Recommended for Approval by:

Bids and Awards Committee

MICHAEL ANGELO M. CARBON
 Chairperson

LOUELLA A. AGUILERA
 Vice-Chairperson

ATTY. VINCENT F. FERNANDEZ
 Member

DAVID C. CAPOPEZ
 Member

ENGR. EFREN C. SALVACION
 Member

APPROVED:

LEONARDO REY D. VASQUEZ
 General Manager