

Dipolog City Water District Procurement Monitoring Report as of July 01 - December 31, 2018

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award						Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
G001031818	ISO Audit	Commercial	Public Bidding	n/a	7/2/2018	n/a	n/a	7/5/2018	n/a	n/a	n/a	7/13/2018	G041033918	15 calendar days		General Fund	1,000.00	1,000.00		900.00	900.00		n/a	n/a	n/a	n/a	7/5/2018	n/a	n/a	n/a	n/a	7/13/2018	
G003032018	Maintenance & Repair	Engineering	Public Bidding	n/a	7/20/2018	n/a	n/a	7/24/2018	n/a	n/a	n/a	8/3/2018	H0337618	15 calendar days		General Fund	100,000.00	100,000.00		94,857.00	94,857.00		n/a	n/a	n/a	n/a	7/24/2018	n/a	n/a	n/a	n/a	8/3/2018	
G006032418	Maintenance & Repair	Engineering	Public Bidding	n/a	7/11/2018	n/a	n/a	7/17/2018	n/a	n/a	n/a	7/30/2018	G06035818	15 calendar days		General Fund	195,000.00	195,000.00		188,800.00	188,800.00		n/a	n/a	n/a	n/a	7/17/2018	n/a	n/a	n/a	n/a	7/30/2018	
G007032518	Installation & Maint. Supplies	Procurement	Public Bidding	n/a	7/11/2018	n/a	n/a	7/18/2018	n/a	n/a	n/a	8/3/2018	G056035418 G05735518	30 calendar days		General Fund	487,500.00	487,500.00		423,771.25 45,900.00	423,771.25 45,900.00		n/a	n/a	n/a	n/a	7/18/2018	n/a	n/a	n/a	n/a	8/3/2018	
G008032618	Installation & Maint. Supplies	Procurement	Public Bidding	n/a	7/5/2018	n/a	n/a	7/9/2018	n/a	n/a	n/a	8/4/2018	G051034918	30 calendar days		General Fund	248,000.00	248,000.00		232,120.00	232,120.00		n/a	n/a	n/a	n/a	7/9/2018	n/a	n/a	n/a	n/a	8/4/2018	
G011032918	Maintenance & Repair	Engineering	Public Bidding	n/a	7/13/2018	n/a	n/a	7-19-18	n/a	n/a	n/a	7/31/2018	G059035718	15 calendar days		General Fund	64,508.00	64,508.00		3,280.00	3,280.00		n/a	n/a	n/a	n/a	7-19-18	n/a	n/a	n/a	n/a	7/31/2018	
G012033018	Pipeline Extension Project	Engineering	Public Bidding	n/a	7/13/2018	n/a	n/a	7-19-18	n/a	n/a	n/a	7/31/2018	G058035618	15 calendar days		General Fund				14,875.00	14,875.00		n/a	n/a	n/a	n/a	7-19-18	n/a	n/a	n/a	n/a	7/31/2018	
G012033018	Pipeline Extension Project	Engineering	Public Bidding	n/a	7/13/2018	n/a	n/a	7-18-18	n/a	n/a	n/a	8/3/2018	G054035218	30 calendar days		General Fund	45,000.00		45,000.00	26,560.80	26,560.80		n/a	n/a	n/a	n/a	7-18-18	n/a	n/a	n/a	n/a	8/3/2018	
G013033118	Maintenance & Repair	Engineering	Public Bidding	n/a	7/13/2018	n/a	n/a	7/18/2018	n/a	n/a	n/a	8/6/2018	H0137418	15 calendar days		General Fund	15,000.00	15,000.00		8,500.00	9,500.00		n/a	n/a	n/a	n/a	7/18/2018	n/a	n/a	n/a	n/a	8/6/2018	
G014033218	Pipeline Extension Project	Engineering	Public Bidding	n/a	7/13/2018	n/a	n/a	7-19-18	n/a	n/a	n/a	8/3/2018	H02037518	30 calendar days		General Fund	45,000.00		45,000.00	30,000.00	30,000.00		n/a	n/a	n/a	n/a	7-19-18	n/a	n/a	n/a	n/a	8/3/2018	
G016033418	Septage Project	Engineering	Public Bidding	n/a	7/12/2018	n/a	n/a	7/18/2018	n/a	n/a	n/a	8/8/2018	G070036818	30 calendar days		General Fund	83,500.00		83,500.00	12,310.00	12,310.00		n/a	n/a	n/a	n/a	7/18/2018	n/a	n/a	n/a	n/a	8/8/2018	
G017033518	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a	8/17/2018	G033040918 G093-67-18			General Fund				999.00 8,745.00	999.00 8,745.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	8/17/2018		
G017033518	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a	8/2/2018	G045034318			General Fund	140.00	140.00		140.00	140.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	8/2/2018	
G020033818	Installation & Maint. Supplies	Procurement	Public Bidding	n/a	7/10/2018	n/a	n/a	7/12/2018	n/a	n/a	n/a	7/26/2018	G043034118	30 calendar days		General Fund	63,000.00	63,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	7/12/2018	n/a	n/a	n/a	n/a	7/26/2018	
G021033918	Maintenance & Repair	Engineering	Public Bidding	n/a	7/20/2018	n/a	n/a	7-23-18	n/a	n/a	n/a	8/3/2018	G072037018	15 calendar days		General Fund	131,000.00	131,000.00		120,968.80	120,968.80	9,600.00	n/a	n/a	n/a	n/a	7-23-18	n/a	n/a	n/a	n/a	8/3/2018	
G024034218	Pipeline Extension Project	Engineering	Public Bidding	n/a	7/13/2018	n/a	n/a	7-18-18	n/a	n/a	n/a	7/25/2018	G044034218	30 calendar days		General Fund	20,000.00	20,000.00		9,600.00			n/a	n/a	n/a	n/a	7-18-18	n/a	n/a	n/a	n/a	7/25/2018	
G025034318	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a		G053035118			General Fund	4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		
G026034418	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a		G047034518			General Fund	1,655.00	1,655.00		1,475.00	1,475.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		
G027034518	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a		G048034618			General Fund	430.94	430.94		430.94	430.94		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		
G030034818	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a		G052035018			General Fund	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		
G033035118	Pipeline Extension Project	Engineering	Public Bidding	n/a	7/24/2018	n/a	n/a	7-26-18	n/a	n/a	n/a	8/1/2018	G065036318	30 calendar days		General Fund	3,000.00		3,000.00	1,500.00	1,500.00		n/a	n/a	n/a	n/a	7-26-18	n/a	n/a	n/a	n/a	8/1/2018	
G034035218	Pipeline Extension Project	Engineering	Public Bidding	n/a	7/24/2018	n/a	n/a	7-28-18	n/a	n/a	n/a	8/2/2018	H005037818 H00437718	30 calendar days		General Fund	45,000.00	45,000.00		16,800.00 13,740.00	16,800.00 13,740.00		n/a	n/a	n/a	n/a	7-28-18	n/a	n/a	n/a	n/a	8/2/2018	
G037035518	Office & Operating Supplies	Commercial	Public Bidding	n/a	7/24/2018	n/a	n/a	7/27/2018	n/a	n/a	n/a	8/3/2018	H0938218	7 calendar days		General Fund	3,500.00	3,500.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	7/27/2018	n/a	n/a	n/a	n/a	8/3/2018	
G038035618	Maintenance & Repair	Engineering	Public Bidding	n/a	7/24/2018	n/a	n/a	7-27-18	n/a	n/a	n/a	8/1/2018	G066036418 G06736518	15 calendar days		General Fund	71,160.00	71,160.00		43,286.00 1,860.00	43,286.00 1,860.00		n/a	n/a	n/a	n/a	7-27-18	n/a	n/a	n/a	n/a	8/1/2018	
G039035718	Office & Operating Supplies	Procurement	Public Bidding	n/a	7/20/2018	n/a	n/a	7-23-18	n/a	n/a	n/a	8/7/2018	G071036918	7 calendar days		General Fund	19,500.00	19,500.00		15,250.00	15,250.00		n/a	n/a	n/a	n/a	7-23-18	n/a	n/a	n/a	n/a	8/7/2018	
G040035818	Maintenance & Repair	Engineering	Public Bidding	n/a	7/19/2018	n/a	n/a	7-23-18	n/a	n/a	n/a	7/26/2018	G049034718	15 calendar days		General Fund	3,500.00	3,500.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	7-23-18	n/a	n/a	n/a	n/a	7/26/2018	
G041035918	Vehicle Parts & Repair	Engineering	Public Bidding	n/a	7/24/2018	n/a	n/a	7-26-18	n/a	n/a	n/a	8/2/2018	H012038518 H013038618	7 calendar days		General Fund	13,900.00	13,900.00		2,400.00 2,700.00	2,400.00 2,700.00		n/a	n/a	n/a	n/a	7-26-18	n/a	n/a	n/a	n/a	8/2/2018	
G042036018	Maintenance & Repair	Engineering	Public Bidding	n/a	7/24/2018	n/a	n/a	7/27/2018	n/a	n/a	n/a	8/6/2018	H014038718 H0738018 H0637918 H0838118	15 calendar days		General Fund	56,500.00	56,500.00		15,510.00 9,380.00 20,250.00	15,510.00 9,380.00 20,250.00		n/a	n/a	n/a	n/a	7/27/2018	n/a	n/a	n/a	n/a	8/6/2018	
G043036218	Maintenance & Repair	Engineering	Public Bidding	n/a	7/5/2018	n/a	n/a	9/7/2018	n/a	n/a	n/a	7/13/2018	G076039018	15 calendar days		General Fund	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	9/7/2018	n/a	n/a	n/a	n/a	7/13/2018	
G044036318	Maintenance & Repair	Engineering	Public Bidding	n/a	7/24/2018	n/a	n/a	7-27-18	n/a	n/a	n/a	8/1/2018	G073037118	15 calendar days		General Fund	8,000.00	8,000.00		7,890.00	7,890.00		n/a	n/a	n/a	n/a	7-27-18	n/a	n/a	n/a	n/a	8/1/2018	
G046036518	Office & Operating Supplies	Procurement	Public Bidding	n/a	7/23/2018	n/a	n/a	7-25-18	n/a	n/a	n/a	8/1/2018	G063036118	15 calendar days		General Fund	3,875.00	3,875.00		3,225.00	3,225.00		n/a	n/a	n/a	n/a	7-25-18	n/a	n/a	n/a	n/a	8/1/2018	
G047036618	Office & Operating Supplies	Procurement	Public Bidding	n/a	7/23/2018	n/a	n/a	7-25-18	n/a	n/a	n/a	7/30/2018	G064036218	15 calendar days		General Fund	2,000.00	2,000.00		1,670.00	1,670.00		n/a	n/a	n/a	n/a	7-25-18	n/a	n/a	n/a	n/a	7/30/2018	
G048036718	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a		G061035918			General Fund	160.00	160.00		160.00	160.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		
G049036818	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a		H022039818			General Fund	64,300.00	64,300.00		64,300.00	64,300.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		
G050036918	Vehicle Parts & Repair	Engineering	Emergency purchase	n/a		n/a	n/a		n/a	n/a	n/a		G062036018			General Fund	850.00	850.00		850.00	850.00		n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		
G051037018	Office & Operating Supplies	Engineering	Public Bidding	n/a	7/26/2018	n/a	n/a	7/31/2018	n/a	n/a	n/a	8/24/2018	H3541118 H3641218	7 calendar days		General Fund	10,000.00	10,000.00		4,390.00 498.00	4,390.00 498.00		n/a	n/a	n/a	n/a	7/31/2018	n/a	n/a	n/a	n/a	8/24/2018	
G052037118	Office & Operating Supplies	Engineering	Public Bidding	n/a	7/26/2018	n/a	n/a	7/31/2018	n/a	n/a	n/a	8/6/2018	H1138418	7 calendar days		General Fund	25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a							

Code (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 Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
G063038218	Maintenance & Repair	Engineering	Public Bidding	n/a	8/6/2018	n/a	n/a	8/9/2018	n/a	n/a	n/a	8/17/2018	H029040518	15 calendar days	General Fund	91,300.00	91,300.00	73,881.00	73,881.00	n/a	n/a	n/a	8/9/2018	n/a	n/a	n/a	8/17/2018					
G064038318	Maintenance & Repair	Engineering	Public Bidding	n/a	8/6/2018	n/a	n/a	8/9/2018	n/a	n/a	n/a	8/23/2018	H3741318	15 calendar days	General Fund	11,500.00	11,500.00	11,122.00	11,122.00	n/a	n/a	n/a	8/9/2018	n/a	n/a	n/a	8/23/2018					
G065038418	Raffle prizes	Commercial	Public Bidding	n/a	8/1/2018	n/a	n/a	3/8/2018	n/a	n/a	n/a	8/17/2018	H3140718	15 calendar days	General Fund	3,760.00	3,760.00	3,600.00	3,600.00	n/a	n/a	n/a	8/9/2018	n/a	n/a	n/a	8/17/2018					
G069038818	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2018	J0247418	7 calendar days	General Fund	14,010.00	14,010.00	14,010.00	14,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
H001038918	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	H3240818	7 calendar days	General Fund	5,700.00	5,700.00	5,700.00	5,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
H020039018	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	H016039218	7 calendar days	General Fund	477.00	477.00	477.00	477.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
H020039118	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2018	H021039718	7 calendar days	General Fund	430.00	430.00	430.00	430.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
H040439218	Raffle Prizes	Commercial	Public Bidding	n/a	8/8/2018	n/a	n/a	8/10/2018	n/a	n/a	n/a	8/14/2018	H2339818	7 calendar days	General Fund	5,800.00	5,800.00	5,495.00	5,495.00	n/a	n/a	n/a	8/10/2018	n/a	n/a	n/a	8/14/2018					
H050039318	Septage Project	Engineering	Public Bidding	n/a	8/8/2018	n/a	n/a	8/10/2018	n/a	n/a	n/a	8/28/2018	H5841418	30 calendar days	General Fund	2,800.00	2,800.00	2,440.00	2,440.00	2,440.00	n/a	n/a	n/a	8/10/2018	n/a	n/a	n/a	8/28/2018				
H060039418	Vehicle Parts & Repair	Engineering	Public Bidding	n/a	8/14/2018	n/a	n/a	8/17/2018	n/a	n/a	n/a	8/28/2018	H4542118	7 calendar days	General Fund	3,800.00	3,800.00	3,200.00	3,200.00	n/a	n/a	n/a	8/17/2018	n/a	n/a	n/a	8/28/2018					
H070039518	Maintenance & Repair	Engineering	Public Bidding	n/a	8/14/2018	n/a	n/a	8/17/2018	n/a	n/a	n/a	8/23/2018	H4642218	15 calendar days	General Fund	12,000.00	12,000.00	7,800.00	7,800.00	n/a	n/a	n/a	8/17/2018	n/a	n/a	n/a	8/23/2018					
H080039618	Office & Operating Supplies	Procurement	Public Bidding	n/a	8/8/2018	n/a	n/a	8/13/2018	n/a	n/a	n/a	8/23/2018	H042041818	7 calendar days	General Fund	14,180.00	14,180.00	4,300.00	4,300.00	n/a	n/a	n/a	8/13/2018	n/a	n/a	n/a	8/23/2018					
H010039818	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2018	H041041718	7 calendar days	General Fund	1,830.40	1,830.40	1,830.40	1,830.40	n/a	n/a	n/a	8/24/2018	n/a	n/a	n/a	8/24/2018					
H010039818	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2018	H04041618	7 calendar days	General Fund	3,714.52	3,714.52	3,714.52	3,714.52	n/a	n/a	n/a	8/24/2018	n/a	n/a	n/a	8/24/2018					
H010039818	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2018	H04041618	7 calendar days	General Fund	2,411.50	2,411.50	2,411.50	2,411.50	n/a	n/a	n/a	8/24/2018	n/a	n/a	n/a	8/24/2018					
H01039918	Office & Operating Supplies	Procurement	Public Bidding	n/a	8/8/2018	n/a	n/a	8/13/2018	n/a	n/a	n/a	8/17/2018	H034041018	7 calendar days	General Fund	9,500.00	9,500.00	7,595.00	7,595.00	n/a	n/a	n/a	8/13/2018	n/a	n/a	n/a	8/17/2018					
H014040218	Maintenance & Repair	Engineering	Public Bidding	n/a	8/14/2018	n/a	n/a	8/17/2018	n/a	n/a	n/a	8/23/2018	H4341918	15 calendar days	General Fund	56,000.00	56,000.00	44,310.00	44,310.00	n/a	n/a	n/a	8/17/2018	n/a	n/a	n/a	8/23/2018					
H016040418	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2018	H4442018	7 calendar days	General Fund	8,640.00	8,640.00	8,640.00	8,640.00	n/a	n/a	n/a	8/24/2018	n/a	n/a	n/a	8/24/2018					
H019040718	Vehicle Parts & Repair	Engineering	Public Bidding	n/a	8/23/2018	n/a	n/a	8/30/2018	n/a	n/a	n/a	9/6/2018	I0643618	7 calendar days	General Fund	9,300.00	9,300.00	1,800.00	1,800.00	n/a	n/a	n/a	8/30/2018	n/a	n/a	n/a	9/6/2018					
H020040818	Office & Operating Supplies	Procurement	Public Bidding	n/a	8-13-18	n/a	n/a	8/14/2018	n/a	n/a	n/a	8/14/2018	H025040118	7 calendar days	General Fund	15,000.00	15,000.00	13,995.00	13,995.00	n/a	n/a	n/a	8/14/2018	n/a	n/a	n/a	8/14/2018					
H021040918	Septage Project	Engineering	Public Bidding	n/a	8/24/2018	n/a	n/a	8/30/2018	n/a	n/a	n/a	9/13/2018	I1144218	30 calendar days	General Fund	31,000.00	31,000.00	2,945.00	2,945.00	2,945.00	n/a	n/a	n/a	8/30/2018	n/a	n/a	n/a	9/13/2018				
H22/23410/11/18	Installation & Maint. Supplies	Procurement	Public Bidding	n/a	8/28/2018	n/a	n/a	9/30/2018	n/a	n/a	n/a	9/13/2018	I20451A	30 calendar days	General Fund	400,000.00	400,000.00	387,879.12	387,879.12	n/a	n/a	n/a	9/30/2018	n/a	n/a	n/a	9/13/2018					
H024041218	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	H050042618	7 calendar days	General Fund	2,800.00	2,800.00	2,800.00	2,800.00	n/a	n/a	n/a	9/24/2018	n/a	n/a	n/a	9/24/2018					
H025041318	Maintenance & Repair	Engineering	Public Bidding	n/a	8/28/2018	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/24/2018	I1344418	15 calendar days	General Fund	600.00	600.00	570.00	570.00	n/a	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/24/2018					
H026041418	Septage Project	Engineering	Public Bidding	n/a	9/10/2018	n/a	n/a	9/14/2018	n/a	n/a	n/a	9/24/2018	I2946018	30 calendar days	General Fund	462,750.00	462,750.00	258,775.00	258,775.00	n/a	n/a	n/a	9/14/2018	n/a	n/a	n/a	9/24/2018					
H027041518	Vehicle Parts & Repair	Engineering	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2018	H051042718	15 calendar days	General Fund	3,630.00	3,630.00	3,630.00	3,630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
H029041718	Maintenance & Repair	Engineering	Public Bidding	n/a	8/26/2018	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/13/2018	I1544618	15 calendar days	General Fund	34,000.00	34,000.00	15,017.60	15,017.60	n/a	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/13/2018					
H030041818	Pipeline Extension Project	Engineering	Public Bidding	n/a	8/28/2018	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/13/2018	H4341918	30 calendar days	General Fund	250,000.00	250,000.00	22,260.00	22,260.00	22,260.00	n/a	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/13/2018				
H031041918	Vehicle Parts & Repair	Engineering	Public Bidding	n/a	8/30/2018	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/6/2018	I0843818	7 calendar days	General Fund	26,400.00	26,400.00	11,400.00	11,400.00	n/a	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/6/2018					
H032042018	Vehicle Parts & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2018	H6242818	7 calendar days	General Fund	1,760.00	1,760.00	1,760.00	1,760.00	n/a	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/6/2018					
H033042118	Maintenance & Repair	Engineering	Public Bidding	n/a	8/31/2018	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/19/2018	I1945018	15 calendar days	General Fund	6,300.00	6,300.00	5,460.00	5,460.00	n/a	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/19/2018					
H034042218	Maintenance & Repair	Engineering	Public Bidding	n/a	9/24/2018	n/a	n/a	9/27/2018	n/a	n/a	n/a	10/2/2018	J0647918	15 calendar days	General Fund	13,900.00	13,900.00	12,798.00	12,798.00	n/a	n/a	n/a	9/27/2018	n/a	n/a	n/a	10/2/2018					
H035042318	Office & Operating Supplies	Procurement	Public Bidding	n/a	8/24/2018	n/a	n/a	8/30/2018	n/a	n/a	n/a	9/6/2018	H5543918	7 calendar days	General Fund	30,000.00	30,000.00	8,736.00	8,736.00	n/a	n/a	n/a	8/30/2018	n/a	n/a	n/a	9/6/2018					
H037042518	Maintenance & Repair	Engineering	Public Bidding	n/a	8/28/2018	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/16/2018	I2245318	15 calendar days	General Fund	6,500.00	6,500.00	1,795.00	1,795.00	n/a	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/16/2018					
H039042718	Office & Operating Supplies	Procurement	Public Bidding	n/a	8/29/2018	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/14/2018	I1884918	7 calendar days	General Fund	828,000.00	828,000.00	621,049.00	621,049.00	n/a	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/14/2018					
H040042818	Office & Operating Supplies	Procurement	Public Bidding	n/a	8/28/2018	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/14/2018	I2445518	7 calendar days	General Fund	5,470.00	5,470.00	4,181.00	4,181.00	n/a	n/a	n/a	9/3/2018	n/a	n/a	n/a	9/14/2018					
H043043118	Office & Operating Supplies	Procurement	Public Bidding	n/a	8/30/2018	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/13/2018	I2045118	7 calendar days	General Fund	21,500.00	21,500.00	6,778.00	6,778.00	n/a	n/a	n/a	9/6/2018	n/a	n/a	n/a	9/13/2018					
H044043218	Vehicle Parts & Repair	Engineering	Public Bidding	n/a	9/14/2018	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/21/2018	I3049118	7 calendar days	General Fund	32,000.00	32,000.00	17,360.00	17,360.00	n/a	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/21/2018					
H045043318	Maintenance & Repair	Engineering	Public Bidding	n/a	9/12/2018	n/a	n/a	9/17/2018	n/a	n/a	n/a	9/17/2018	I2745818	15 calendar days	General Fund	18,600.00	18,600.00	615.00	615.00	n/a	n/a	n/a	9/17/2018	n/a	n/a	n/a	9/17/2018					
I001043518	Maintenance & Repair	Procurement	Public Bidding	n/a	9/19/2018	n/a	n/a	9/24/2018	n/a	n/a	n/a	10/2/2018	I3746818	15 calendar days	General Fund	26,000.00	26,000.00	3,450.00	3,450.00	n/a	n/a	n/a	9/24/2018	n/a	n/a	n/a	10/2/2018					
I004043818	Maintenance & Repair	Engineering	Public Bidding	n/a	9/14/2018	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/25/2018	I3346418	15 calendar days	General Fund	16,000.00	16,000.00	2,600.00	2,600.00	n/a	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/25/2018					
I006044018	Maintenance & Repair	Engineering	Public Bidding	n/a	9/14/2018	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/18/18	I3446518	15 calendar days	General Fund	12,500.00	12,500.00	3,300.00	3,300.00	n/a	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/18/18					
I007044118	Septage Project	Engineering	Public Bidding	n/a	9/17/2018	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/18/18	I3246318	30 calendar days	General Fund	2,500.00	2,500.00	2,120.00	2,120.00	2,120.00	n/a	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/18/18				
I008044218	Maintenance & Repair	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/18	I3146218	7 calendar days	General Fund	28,350.00	28,350.00	28,350.00	28,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
I009044318	Pipeline Extension Project	Engineering	Public Bidding	n/a	9/26/2018	n/a	n/a	10/1/2018	n/a	n/a	n/a	10/4/2018	I4248218	30 calendar days	General Fund	70,000.00	70,000.00	49,500.00	49,500.00	49,500.00	n/a	n/a	n/a	10/1/2018	n/a	n/a	n/a	10/4/2018				
I010044418	Installation & Maint. Supplies	Procurement	Public Bidding	n/a	9/3/2018	n/a	n/a	9/25/2018																								

Code (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 Conf.	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
J026046018	Vehicle parts & Repairs	Engineering	Public Bidding	n/a	10/2/2018	n/a	n/a	10/4/2018	n/a	n/a	n/a	10/11/2018	J1348818	7 calendar days	General Fund	48,800.00	48,800.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	10/4/2018	n/a	n/a	n/a	10/11/2018			
J028047018	Vehicle parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J2049318		General Fund	1,275.00	1,275.00		1,275.00	1,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J010462518	Maintenance & Repair	Engineering	Public Bidding	n/a	10/10/2018	n/a	n/a	10/12/2018	n/a	n/a	n/a	10/25/2018	J2549818	15 calendar days	General Fund	25,800.00	25,800.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	10/12/2018	n/a	n/a	n/a	n/a	10/25/2018		
J030464518	Installation & Maint. Supplies	Procurement	Public Bidding	n/a	10/5/2018	n/a	n/a	10/9/2018	n/a	n/a	n/a	10/19/2018	J2349618	30 calendar days	General Fund	445,500.00	445,500.00		399,900.00	399,900.00		n/a	n/a	n/a	n/a	10/9/2018	n/a	n/a	n/a	n/a	10/19/2018		
J030504618	Installation & Maint. Supplies	Engineering	Public Bidding	n/a	10/5/2018	n/a	n/a	10/9/2018	n/a	n/a	n/a	10/15/2018	J1945218	30 calendar days	General Fund	100,000.00	100,000.00		53,750.00	52,750.00		n/a	n/a	n/a	n/a	10/9/2018	n/a	n/a	n/a	n/a	10/15/2018		
J006046718	Installation & Maint. Supplies	Engineering	Emergency Purchase	n/a	10/5/2018	n/a	n/a	10/11/2018	n/a	n/a	n/a	10/18/2018	J2249518	30 calendar days	General Fund	7,000.00	7,000.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	10/11/2018	n/a	n/a	n/a	n/a	10/18/2018		
J008046918	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J2149418		General Fund	950.00	950.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J010047218	Septage Project	Engineering	Public Bidding	n/a	10/10/2018	n/a	n/a	10/12/2018	n/a	n/a	n/a	10/25/2018	J2449718	30 calendar days	General Fund	3,500.00		3,500.00	2,544.00	2,544.00		n/a	n/a	n/a	n/a	10/12/2018	n/a	n/a	n/a	n/a	10/25/2018		
J012047418	Office & Operating Supplies	Procurement	Public Bidding	n/a	10/30/2018	n/a	n/a	11/6/2018	n/a	n/a	n/a	11/13/2018	K0352818	15 calendar days	General Fund	36,000.00	36,000.00		35,900.00	35,900.00		n/a	n/a	n/a	n/a	11/6/2018	n/a	n/a	n/a	n/a	11/13/2018		
J013047518	Maintenance & Repair	Engineering	Public Bidding	n/a	10/18/2018	n/a	n/a	10/18/2018	n/a	n/a	n/a	10/25/2018	J2949918	15 calendar days	General Fund	10,000.00	10,000.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	10/18/2018	n/a	n/a	n/a	n/a	10/25/2018		
J014047618	Maintenance & Repair	Engineering	Public Bidding	n/a	11/5/2018	n/a	n/a	11/8/2018	n/a	n/a	n/a	12/4/2018	K325018	15 calendar days	General Fund	95,155.00	95,155.00		31,656.00	31,656.00		n/a	n/a	n/a	n/a	11/8/2018	n/a	n/a	n/a	n/a	12/4/2018		
												12/4/2018	K3154918		General Fund	10,905.00	10,905.00		10,905.00	10,905.00		n/a	n/a	n/a	n/a	12/4/2018							
												12/4/2018	K3355118		General Fund	4,440.00	4,440.00		4,440.00	4,440.00		n/a	n/a	n/a	n/a	12/4/2018							
J015047718	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J3050318		General Fund	2,100.75	2,100.75		2,100.75	2,100.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J016047818	Maintenance & Repair	Engineering	Public Bidding	n/a	10/15/2018	n/a	n/a	10/18/2018	n/a	n/a	n/a	10/25/2018	J3550818	15 calendar days	General Fund	10,000.00	10,000.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	10/18/2018	n/a	n/a	n/a	n/a	10/25/2018		
J017047918	Maintenance & Repair	Engineering	Public Bidding	n/a	10/15/2018	n/a	n/a	10/19/2018	n/a	n/a	n/a	11/7/2018	J3951218	15 calendar days	General Fund	14,600.00	14,600.00		10,450.00	10,450.00		n/a	n/a	n/a	n/a	10/19/2018	n/a	n/a	n/a	n/a	11/7/2018		
J018048018	Maintenance & Repair	Engineering	Public Bidding	n/a	10/15/2018	n/a	n/a	10/18/2018	n/a	n/a	n/a	10/25/2018	J3350618	15 calendar days	General Fund	18,200.00	18,200.00		870.00	870.00		n/a	n/a	n/a	n/a	10/18/2018	n/a	n/a	n/a	n/a	10/25/2018		
													J3250518		General Fund	13,480.00	13,480.00		13,480.00	13,480.00		n/a	n/a	n/a	n/a	10/18/2018	n/a	n/a	n/a	n/a	10/25/2018		
J020048218	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J3650918		General Fund	2,451.15	2,451.15		2,451.15	2,451.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J021048318	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J2950218		General Fund	2,920.00	2,920.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
													J2850118		General Fund	2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J022048418	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J3150418		General Fund	230.00	230.00		230.00	230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J024048518	Office & Operating Supplies	Engineering	Public Bidding	n/a	10/18/2018	n/a	n/a	10/22/2018	n/a	n/a	n/a	10/24/2018	J3450718	7 calendar days	General Fund	3,000.00	3,000.00		1,242.00	1,242.00		n/a	n/a	n/a	n/a	10/22/2018	n/a	n/a	n/a	n/a	10/24/2018		
J025048718	Maintenance & Repair	Engineering	Public Bidding	n/a	10/23/2018	n/a	n/a	10/26/2018	n/a	n/a	n/a	11/7/2018	K0652418	15 calendar days	General Fund	162,000.00	162,000.00		120,825.00	120,825.00		n/a	n/a	n/a	n/a	10/26/2018	n/a	n/a	n/a	n/a	11/7/2018		
J027049918	Office & Operating Supplies	Procurement	Public Bidding	n/a	10/18/2018	n/a	n/a	10/23/2018	n/a	n/a	n/a	11/6/2018	J4451718	7 calendar days	General Fund	131,250.00	131,250.00		53,100.00	53,100.00		n/a	n/a	n/a	n/a	10/23/2018	n/a	n/a	n/a	n/a	11/6/2018		
J028049018	Office & Operating Supplies	Procurement	Public Bidding	n/a	10/18/2018	n/a	n/a	10/22/2018	n/a	n/a	n/a	10/25/2018	J3851118	7 calendar days	General Fund	18,522.00	18,522.00		10,496.00	10,496.00		n/a	n/a	n/a	n/a	10/22/2018	n/a	n/a	n/a	n/a	10/25/2018		
J029049118	Pipeline Project	Engineering	Public Bidding	n/a	11/5/2018	n/a	n/a	11/8/2018	n/a	n/a	n/a	11/14/2018	K0952718	30 calendar days	General Fund	186,000.00	186,000.00		24,192.00	24,192.00		24,192.00	24,192.00		n/a	n/a	n/a	n/a	n/a	n/a	11/14/2018		
J030049218	Maintenance & Repair	Engineering	Public Bidding	n/a	10/23/2018	n/a	n/a	10/29/2018	n/a	n/a	n/a	11/7/2018	K0253018	15 calendar days	General Fund	87,500.00	87,500.00		7,477.00	7,477.00		n/a	n/a	n/a	n/a	10/29/2018	n/a	n/a	n/a	n/a	11/7/2018		
J031049318	Maintenance & Repair	Engineering	Public Bidding	n/a	10/23/2018	n/a	n/a	10/26/2018	n/a	n/a	n/a	11/7/2018	K0352118	15 calendar days	General Fund	4,300.00	4,300.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	10/26/2018	n/a	n/a	n/a	n/a	11/7/2018		
J032049418	Pipeline Project	Engineering	Public Bidding	n/a	10/23/2018	n/a	n/a	10/26/2018	n/a	n/a	n/a	11/7/2018	K0452218	30 calendar days	General Fund	8,000.00	8,000.00		8,000.00	4,200.00		n/a	n/a	n/a	n/a	10/26/2018	n/a	n/a	n/a	n/a	11/7/2018		
J034049618	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J4658318		General Fund	560.00	560.00		560.00	560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J035049718	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J4151418		General Fund	120.00	120.00		120.00	120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J036049818	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J3751018		General Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J037049918	Office & Operating Supplies	Procurement	Public Bidding	n/a	10/22/2018	n/a	n/a	10/24/2018	n/a	n/a	n/a	10/24/2018	J2750018	7 calendar days	General Fund	15,000.00	15,000.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	10/24/2018	n/a	n/a	n/a	n/a	10/24/2018		
J040050218	Maintenance & Repair	Engineering	Public Bidding	n/a	10/25/2018	n/a	n/a	10/29/2018	n/a	n/a	n/a	11/7/2018	K0752518	15 calendar days	General Fund	60,000.00	60,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	10/29/2018	n/a	n/a	n/a	n/a	11/7/2018		
J041050318	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J4251518		General Fund	1,530.00	1,530.00		1,530.00	1,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J042050418	Office & Operating Supplies	Procurement	Public Bidding	n/a	10/25/2018	n/a	n/a	10/29/2018	n/a	n/a	n/a	11/5/2018	K0552318	7 calendar days	General Fund	3,000.00	3,000.00		2,448.00	2,448.00		n/a	n/a	n/a	n/a	10/29/2018	n/a	n/a	n/a	n/a	11/5/2018		
J043050518	Vehicle Parts & Repairs	Engineering	Public Bidding	n/a	11/5/2018	n/a	n/a	11/8/2018	n/a	n/a	n/a	11/6/2018	K1653418	7 calendar days	General Fund	154,700.00	154,700.00		10,900.00	10,900.00		n/a	n/a	n/a	n/a	11/8/2018	n/a	n/a	n/a	n/a	11/6/2018		
													K1753518		General Fund	13,740.00	13,740.00		13,740.00	13,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J044050618	Maintenance & Repair	Engineering	Public Bidding	n/a	10/30/2018	n/a	n/a	11/6/2018	n/a	n/a	n/a	11/14/2018	K1152918	15 calendar days	General Fund	7,000.00	7,000.00		4,544.80	4,544.80		n/a	n/a	n/a	n/a	11/6/2018	n/a	n/a	n/a	n/a	11/14/2018		
J045050718	Office & Operating Supplies	Engineering	Public Bidding	n/a	10/31/2018	n/a	n/a	11/6/2018	n/a	n/a	n/a	11/22/2018	K1253018	7 calendar days	General Fund	6,500.00	6,500.00		5,680.00	5,680.00		n/a	n/a	n/a	n/a	11/6/2018	n/a	n/a	n/a	n/a	11/22/2018		
J047050918	Maintenance & Repair	Engineering	Public Bidding	n/a	11/12/2018	n/a	n/a	11/15/2018	n/a	n/a	n/a	12/4/2018	K4856618	15 calendar days	General Fund	24,200.00	24,200.00		865.00	865.00		n/a	n/a	n/a	n/a	11/15/2018	n/a	n/a	n/a	n/a	12/4/2018		
													K4956718		General Fund	4,375.00	4,375.00		4,375.00	4,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
													K4766518		General Fund	7,690.00	7,690.00		7,690.00	7,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
J048051018	Office & Operating Supplies	Procurement	Public Bidding	n/a	11/9/2018	n/a	n/a	11/13/2018	n/a	n/a	n/a	11/14/2018	K1453218	7 calendar days	General Fund	30,000.00	30,000.00		27,900.00	27,900.00		n/a	n										

Code (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 Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
K031054818	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a		n/a	n/a			n/a	n/a	n/a		L1058218		General Fund	7,400.00	7,400.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
K032054918	Vehicle Parts & Repairs	Engineering	Emergency Purchase	n/a		n/a	n/a			n/a	n/a	n/a		L0757918		General Fund	1,344.52	1,344.52		1,344.52	1,344.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
K033055018	Office & Operating Supplies	Admin.	Public Bidding	n/a	12/6/2018	n/a	n/a	12/10/2018	n/a	n/a	n/a	n/a	12/14/2018	L1358618	7 calendar days	General Fund	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	12/10/2018	n/a	n/a	n/a	n/a	12/14/2018		
R034055118	Office & Operating Supplies	Admin.	Public Bidding	n/a	12/6/2018	n/a	n/a	12/10/2018	n/a	n/a	n/a	n/a	12/14/2018	L1458718	7 calendar days	General Fund	4,000.00	4,000.00		3,936.00	3,936.00		n/a	n/a	n/a	n/a	12/10/2018	n/a	n/a	n/a	n/a	12/14/2018		
L001055518	Fuel	Engineering	Public Bidding	n/a	12/11/148	n/a	n/a	12/14/2018	n/a	n/a	n/a	n/a	12/27/2018	L1558818	staggered	General Fund	800,000.00	800,000.00		696,960.00	696,960.00		n/a	n/a	n/a	n/a	12/14/2018	n/a	n/a	n/a	n/a	12/27/2018		
L002055618	Vehicle Parts & Repairs	Engineering	Public Bidding	n/a	12/10/2018	n/a	n/a	12/13/2018	n/a	n/a	n/a	n/a	12/20/2018	L1158418	7 calendar days	General Fund	61,600.00	61,600.00		47,420.00	47,420.00		n/a	n/a	n/a	n/a	12/13/2018	n/a	n/a	n/a	n/a	12/20/2018		
L010056418	Maintenance & Repairs	Commercial	Public Bidding	n/a	12/14/2018	n/a	n/a	12/18/2018	n/a	n/a	n/a	n/a	12/22/2001	L2059418	15 calendar days	General Fund	41,200.00	41,200.00		20,660.00	20,660.00		n/a	n/a	n/a	n/a	12/18/2018	n/a	n/a	n/a	n/a	12/22/2001		
L011056518	Maintenance & Repairs	Commercial	Public Bidding	n/a	12/11/2018	n/a	n/a	12/18/2018	n/a	n/a	n/a	n/a	12/16/2018	I1258518	15 calendar days	General Fund	22,000.00	22,000.00		21,638.00	21,638.00		n/a	n/a	n/a	n/a	12/18/2018	n/a	n/a	n/a	n/a	12/16/2018		
L012056618	Office & Operating Supplies	Procurement	Public Bidding	n/a	12/6/2018	n/a	n/a	12/10/2018	n/a	n/a	n/a	n/a	12/13/2018	L0958118	7 calendar days	General Fund	40,000.00	40,000.00		23,990.00	23,990.00		n/a	n/a	n/a	n/a	12/10/2018	n/a	n/a	n/a	n/a	12/13/2018		
Total Alloted Budget of Procurement Activities																	12,820,412.78	11,983,612.78	836,800.00	9,723,090.25	9,460,634.45	262,455.80												
Total Contract Price of Procurement Activities Conducted																																		
																	Total Savings (Total Alloted Budget - Total Contract Price)					3,097,322.53												
ON-GOING PROCUREMENT ACTIVITIES																																		
L026058018	for seprage treatment use	Engineering	Public Bidding	12/21/2018	1/3/2019	1/11/2019	1/25/2019								30 calendar days		10,000,000.00	10,000,000.00																
L027058118	Computerization Project	Engineering	Public Bidding	12/21/2018	1/3/2019	1/11/2019	1/25/2019								240 calendar days		7,700,000.00		7,700,000.00															
																	Total Alloted Budget of On-going Procurement Activities					17,700,000.00												

Prepared by:

NURSIVA S. TOME
 BAC Secretariat

Recommended for Approval by:

RUEL D. TABADA
 IAC Chairperson

APPROVED:

ANDREW R. MORALLO
 Head of the Procuring Entity