

Dipolog City Water District Procurement Monitoring Report as of January 1 - June 30, 2020

Code (PAP) PR NO.	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 [Explain changes]						
				Pre-Proc Conf.	Ads/Po st 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	Acceptan ce/ 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	
COMPLETED PROCUREMENT ACTIVITIES																																		
A001000120	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/17/20	n/a	n/a	01/23/20	n/a	01/27/20	7 CD	01/30/20	General Fund	22,000.00	22,000.00		14,600.00	14,600.00		n/a	n/a	n/a	n/a	01/17/20	n/a	n/a	01/23/20	n/a	01/30/20		
A002000220	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/21/20	n/a	n/a	01/23/20	n/a	01/27/20	7 CD	01/28/20	General Fund	57,500.00	57,500.00		9,700.00	9,700.00		n/a	n/a	n/a	n/a	01/21/20	n/a	n/a	01/23/20	n/a	01/28/20		
A003000320	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/21/20	n/a	n/a	01/23/20	n/a	01/27/20	7 CD	01/30/20	General Fund	500.00	500.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	01/21/20	n/a	n/a	01/23/20	n/a	01/30/20		
A005000520	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/09/20	n/a	n/a	01/13/20	n/a	01/14/20	7 CD	01/14/20	General Fund	15,000.00	15,000.00		350.00	350.00		n/a	n/a	n/a	n/a	01/13/20	n/a	n/a	01/16/20	n/a	01/22/20		
A006000620	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/09/20	n/a	n/a	01/13/20	n/a	01/15/20	7 CD	01/17/20	General Fund	4,020.00	4,020.00		2,996.00	2,996.00		n/a	n/a	n/a	n/a	01/09/20	n/a	n/a	01/13/20	n/a	01/17/20		
A007000720	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/09/20	n/a	n/a	01/13/20	n/a	01/16/20	7 CD	01/16/20	General Fund	45,000.00	45,000.00		43,980.00	43,980.00		n/a	n/a	n/a	n/a	01/09/20	n/a	n/a	01/13/20	n/a	01/16/20		
A008000820	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/29/20	n/a	01/30/20	7 CD	06/08/20	General Fund	999,960.00	999,960.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	01/15/20	n/a	n/a	01/20/20	n/a	01/23/20		
A009000920	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	01/13/20	n/a	n/a	01/13/20	n/a	01/13/20	1 CD	01/16/20	General Fund	650.00	650.00		836,501.00	836,501.00		n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/29/20	n/a	06/08/20		
A010001020	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	01/13/20	n/a	n/a	01/13/20	n/a	01/13/20	1 CD	01/16/20	General Fund	5,720.00	5,720.00		650.00	650.00		n/a	n/a	n/a	n/a	01/13/20	n/a	n/a	01/13/20	n/a	01/16/20		
A013001320	Well 11, 12 and 13	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/24/20	n/a	n/a	01/29/20	n/a	01/31/20	15 CD	02/06/20	General Fund	15,500.00	15,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	01/00/00	n/a	n/a	01/13/20	n/a	01/16/20		
A014001420	Well 11 and 13	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/24/20	n/a	n/a	01/29/20	n/a	02/03/20	15 CD	02/14/20	General Fund	270,000.00	270,000.00		7,290.00	7,290.00		n/a	n/a	n/a	n/a	01/24/20	n/a	n/a	01/29/20	n/a	02/06/20		
A016001620	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/24/20	n/a	n/a	01/29/20	n/a	02/24/20	30 CD	03/11/20	General Fund	25,000.00	25,000.00		141,000.00	141,000.00		n/a	n/a	n/a	n/a	01/24/20	n/a	n/a	02/17/20	n/a	03/11/20		
A017001720	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/15/20	n/a	n/a	01/23/20	n/a	02/07/20	7 CD	02/10/20	General Fund	10,308.00	10,308.00		25,050.00	25,050.00		n/a	n/a	n/a	n/a	01/24/20	n/a	n/a	01/29/20	n/a	02/14/20		
A018001820	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/29/20	n/a	01/31/20	15 CD	03/03/20	General Fund	85,000.00	85,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/29/20	n/a	03/03/20		
A019001920	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/29/20	n/a	01/31/20	15 CD	03/03/20	General Fund	66,400.00	66,400.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/29/20	n/a	03/03/20		
A021002120	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/23/20	n/a	n/a	01/27/20	n/a	02/04/20	7 CD	02/11/20	General Fund	215,000.00	215,000.00		9,560.00	9,560.00		n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/31/20	n/a	02/11/20		
A022002220	Well 11, 12 and 13	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/10/20	7 CD	04/28/20	General Fund	128,000.00	128,000.00		189,000.00	189,000.00		n/a	n/a	n/a	n/a	01/23/20	n/a	n/a	01/27/20	n/a	01/30/20		
A023002320	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/10/20	7 CD	04/28/20	General Fund	1,500.00	1,500.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	04/28/20		
A024002420	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/10/20	7 CD	03/11/20	General Fund	39,600.00	39,600.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	04/28/20		
A025002520	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/11/20	7 CD	03/11/20	General Fund	2,000.00	2,000.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	03/11/20		
A026002620	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/13/20	n/a	n/a	01/17/20	n/a	01/17/20	7 CD	01/17/20	General Fund	3,500.00	3,500.00		450.00	450.00		n/a	n/a	n/a	n/a	01/20/20	n/a	n/a	01/23/20	n/a	01/28/20		
A027002720	Pumping stations for Water Treatment	Engineering	Public Bidding	n/a	n/a	02/14/20	02/28/20	03/02/20	03/02/20	03/02/20	05/21/20	05/29/20	05/29/20	30 CD	06/10/20	General Fund	3,600,000.00	3,600,000.00	3,600,000.00	3,160,000.00	3,160,000.00	3,160,000.00	COMMODITY AVAIL	n/a	n/a	02/14/20	02/28/20	02/28/20	03/02/20	03/02/20	05/21/20	05/29/20	06/10/20	
A028002820	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/10/20	n/a	n/a	02/12/20	n/a	02/14/20	30 CD	02/27/20	General Fund	849,250.00	849,250.00		737,567.50	737,567.50		n/a	n/a	n/a	n/a	02/10/20	n/a	n/a	02/12/20	n/a	02/27/20		
A029002920	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/11/20	7 CD	02/19/20	General Fund	3,200.00	3,200.00		3,190.00	3,190.00		n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/19/20		
A030003020	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/27/20	n/a	n/a	01/31/20	n/a	02/03/20	7 CD	02/11/20	General Fund	46,800.00	46,800.00		28,350.00	28,350.00		n/a	n/a	n/a	n/a	01/27/20	n/a	n/a	01/31/20	n/a	02/05/20		
A031003120	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	01/27/20	n/a	n/a	01/31/20	n/a	02/03/20	7 CD	02/05/20	General Fund	3,000.00	3,000.00		2,220.00	2,220.00		n/a	n/a	n/a	n/a	01/27/20	n/a	n/a	01/31/20	n/a	02/05/20		
A032003220	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/31/20	n/a	02/04/20	7 CD	02/27/20	General Fund	59,300.00	59,300.00		1,536.00	1,536.00		n/a	n/a	n/a	n/a	01/27/20	n/a	n/a	01/31/20	n/a	02/05/20		
A033003320	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/31/20	n/a	02/04/20	7 CD	02/05/20	General Fund	7,000.00	7,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/31/20	n/a	02/05/20		
A035003520	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/19/20	n/a	02/28/20	15 CD	07/03/20	General Fund	130,200.00	130,200.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/31/20	n/a	02/27/20		
A036003620	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/31/20	n/a	n/a	02/06/20	n/a	02/11/20	7 CD	02/12/20	General Fund	15,000.00	15,000.00		18,250.00	18,250.00		n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	01/31/20	n/a	02/27/20		
A037003720	Well 11	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/12/20	n/a	02/13/20	7 CD	03/02/20	General Fund	75,000.00	75,000.00		4,498.00	4,498.00		n/a	n/a	n/a	n/a	01/31/20	n/a	n/a	02/06/20	n/a	02/12/20		
A038003820	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/10/20	7 CD	02/11/20	General Fund	12,000.00	12,000.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/12/20	n/a	03/02/20		
A039003920	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/10/20	7 CD	02/14/20	General Fund	71,500.00	71,500.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/11/20		
A040004020	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	01/12/20	7 CD	02/19/20	General Fund	6,500.00	6,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/14/20		
A041004120	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	01/28/20	n/a	n/a	02/03/20	n/a	02/17/20	7 CD	02/17/20	General Fund	1,500.00	1,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/19/20		
A042004220	Vehicle and Equipment	Engineering	Emergency	n/a	n/a																													

Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)								
				Pre-Proc Conf.	Ads/Pos of IABE	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	Source of Funds	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			
A064006420	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	03/05/20	n/a	02/18/20	n/a	02/18/20	7 CD	03/02/20	General Fund	16,000.00	16,000.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	02/18/20	n/a	06/09/20		
A065006520	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/07/20	n/a	n/a	02/11/20	n/a	02/18/20	n/a	02/11/20	7 CD	03/02/20	General Fund	2,800.00	2,800.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	02/07/20	n/a	n/a	02/11/20	n/a	03/12/20		
A066006620	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/13/20	n/a	n/a	02/28/20	n/a	02/28/20	n/a	02/28/20	7 CD	03/12/20	General Fund	11,750.00	11,750.00		11,070.00	11,070.00		n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	02/11/20	n/a	03/12/20		
A067006720	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	03/18/20	n/a	04/27/20	n/a	05/27/20	7 CD	05/27/20	General Fund	35,500.00	35,500.00		5,086.00	5,086.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	03/18/20	n/a	05/27/20		
A068006820	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	03/18/20	n/a	04/13/20	n/a	05/28/20	7 CD	05/28/20	General Fund	24,500.00	24,500.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	03/18/20	n/a	05/28/20		
A069006920	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/20/20	n/a	02/28/20	n/a	03/10/20	7 CD	03/10/20	General Fund	66,000.00	66,000.00		46,373.00	46,373.00		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/20/20	n/a	03/10/20		
A070007020	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	02/17/20	n/a	02/18/20	n/a	02/20/20	7 CD	02/20/20	General Fund	10,000.00	10,000.00		7,980.00	7,980.00		n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	02/17/20	n/a	03/20/20		
A070070720	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/20/20	n/a	03/02/20	n/a	03/02/20	15 CD	03/13/20	General Fund	84,000.00	84,000.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/20/20	n/a	03/13/20		
A070070720	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/20/20	n/a	02/28/20	n/a	03/12/20	15 CD	03/12/20	General Fund	84,000.00	84,000.00		18,960.00	18,960.00		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/20/20	n/a	03/12/20		
A070072220	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/10/20	n/a	02/11/20	7 CD	02/11/20	General Fund	19,500.00	19,500.00		5,370.00	5,370.00		n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/11/20		
A070072220	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/11/20	n/a	02/11/20	7 CD	03/02/20	General Fund	19,500.00	19,500.00		10,320.00	10,320.00		n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	03/02/20		
A070073020	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/11/20	n/a	02/11/20	7 CD	03/02/20	General Fund	8,920.00	8,920.00		365.64	365.64		n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	03/02/20		
A070073020	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/11/20	n/a	02/11/20	7 CD	02/14/20	General Fund	8,920.00	8,920.00		5,736.00	5,736.00		n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/14/20		
A070073020	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/11/20	n/a	02/11/20	7 CD	02/19/20	General Fund	8,920.00	8,920.00		1,792.00	1,792.00		n/a	n/a	n/a	n/a	02/03/20	n/a	n/a	02/06/20	n/a	02/19/20		
A074007420	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/19/20	n/a	02/27/20	n/a	03/04/20	15 CD	03/04/20	General Fund	108,100.00	108,100.00		47,654.50	47,654.50		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/19/20	n/a	02/27/20		
A074007420	Pumping stations	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/19/20	n/a	02/26/20	n/a	03/04/20	15 CD	03/04/20	General Fund	108,100.00	108,100.00		11,550.00	11,550.00		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/19/20	n/a	03/04/20		
A076007620	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/19/20	n/a	02/26/20	n/a	03/12/20	15 CD	03/12/20	General Fund	4,250.00	4,250.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/19/20	n/a	03/12/20		
A076007620	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/03/20	n/a	n/a	03/04/20	n/a	03/06/20	n/a	03/09/20	7 CD	03/09/20	General Fund	21,000.00	21,000.00		15,091.00	15,091.00		n/a	n/a	n/a	n/a	03/03/20	n/a	n/a	03/04/20	n/a	03/09/20		
A077007720	Pumping stations	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/20	n/a	01/31/20	n/a	02/05/20	1 CD	02/05/20	General Fund	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	03/03/20	n/a	n/a	01/31/20	n/a	02/05/20		
A078007820	Maintenance and Repair	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	02/20/20	n/a	03/04/20	n/a	03/05/20	15 CD	03/05/20	General Fund	63,500.00	63,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	02/20/20	n/a	03/05/20		
A079007920	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	02/18/20	n/a	n/a	03/03/20	n/a	03/03/20	n/a	03/10/20	7 CD	03/10/20	General Fund	6,680.00	6,680.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	02/12/20	n/a	n/a	02/20/20	n/a	04/23/20		
A081008120	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/20	n/a	02/03/20	n/a	02/04/20	7 CD	02/04/20	General Fund	6,680.00	6,680.00		1,176.00	1,176.00		n/a	n/a	n/a	n/a	02/18/20	n/a	n/a	03/03/20	n/a	03/10/20		
A081008120	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/20	n/a	02/03/20	n/a	02/04/20	7 CD	02/04/20	General Fund	33,479.33	33,479.33		33,479.33	33,479.33		n/a	n/a	n/a	n/a	n/a	n/a	02/03/20	n/a	02/04/20			
A085008520	Office Supplies	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/10/20	n/a	02/11/20	7 CD	02/11/20	General Fund	20,000.00	20,000.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/11/20		
A085008520	Office Supplies	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/11/20	n/a	02/11/20	7 CD	02/11/20	General Fund	20,000.00	20,000.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	02/04/20	n/a	n/a	02/06/20	n/a	02/11/20		
A086008620	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/20	n/a	02/14/20	n/a	02/21/20	1 CD	02/21/20	General Fund	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/21/20	n/a	02/21/20		
A087008720	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/20	n/a	01/31/20	n/a	01/31/20	1 CD	01/31/20	General Fund	4,190.00	4,190.00		4,190.00	4,190.00		n/a	n/a	n/a	n/a	01/31/20	n/a	n/a	01/31/20	n/a	01/31/20		
A088008820	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/20	n/a	02/14/20	n/a	02/21/20	1 CD	02/21/20	General Fund	7,960.00	7,960.00		7,960.00	7,960.00		n/a	n/a	n/a	n/a	02/14/20	n/a	n/a	02/21/20	n/a	02/21/20		
A089008920	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/13/20	n/a	n/a	02/19/20	n/a	02/27/20	n/a	03/06/20	7 CD	03/06/20	General Fund	35,000.00	35,000.00		26,300.00	26,300.00		n/a	n/a	n/a	n/a	02/13/20	n/a	n/a	02/19/20	n/a	03/06/20		
A092009220	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/20	n/a	02/13/20	n/a	02/14/20	1 CD	02/14/20	General Fund	9,960.19	9,960.19		9,960.19	9,960.19		n/a	n/a	n/a	n/a	02/13/20	n/a	n/a	02/14/20	n/a	02/14/20		
A094009420	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	01/31/20	n/a	n/a	02/18/20	n/a	02/18/20	n/a	02/18/20	7 CD	02/18/20	General Fund	2,460.00	2,460.00		1,937.55	1,937.55		n/a	n/a	n/a	n/a	01/31/20	n/a	n/a	02/18/20	n/a	02/18/20		
A095009520	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18/20	n/a	02/18/20	n/a	02/18/20	7 CD	02/18/20	General Fund	6,015.00	6,015.00		6,015.00	6,015.00		n/a	n/a	n/a	n/a	n/a	n/a	02/18/20	n/a	02/21/20	n/a	02/21/20	
A096010520	Pumping stations	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18/20	n/a	02/18/20	n/a	02/21/20	1 CD	02/21/20	General Fund	4,642.00	4,642.00		4,642.00	4,642.00		n/a	n/a	n/a	n/a	02/18/20	n/a	n/a	02/21/20	n/a	02/21/20		
B002009720	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	02/24/20	n/a	n/a	03/09/20	n/a	03/11/20	n/a	03/16/20	15 CD	03/16/20	General Fund	36,000.00	36,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	02/24/20	n/a	n/a	03/09/20	n/a	03/16/20		
B002009720	Pumping Station	Engineering	Small Value Proc.	n																																

Code (PAP) PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (P/HP)			Contract Cost (P/HP)			Date of Receipt of Invitation						Remarks (Explain g changes)									
				Pre-Proc Conf.	Ads/Pos 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	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
B051014720	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	n/a	03/11/20	n/a	03/18/20	n/a	03/18/20	7 CD	03/18/20	General Fund	159.00	159.00		n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	03/11/20	n/a	03/18/20	n/a	03/18/20	
B052014820	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	03/05/20	n/a	n/a	n/a	03/12/20	n/a	03/18/20	n/a	03/18/20	7 CD	03/18/20	General Fund	2,592.00	2,592.00		n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	03/11/20	n/a	03/20/20			
B052014820	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	03/05/20	n/a	n/a	n/a	03/12/20	n/a	03/18/20	n/a	03/18/20	7 CD	03/18/20	General Fund	26,025.00	26,025.00		n/a	n/a	n/a	n/a	03/05/20	n/a	n/a	03/12/20	n/a	03/20/20			
B054015020	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/20	n/a	03/12/20	n/a	03/12/20	1 CD	03/12/20	General Fund	4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/20	n/a	03/12/20			
B055015120	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	03/30/20	n/a	04/06/20	n/a	04/06/20	15 CD	06/22/20	General Fund	22,500.00	22,500.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	03/30/20	n/a	03/30/20			
B058015620	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	n/a	03/13/20	n/a	03/25/20	n/a	03/26/20	7 CD	03/26/20	General Fund	12,000.00	12,000.00		n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	03/13/20	n/a	03/26/20			
B059015620	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	03/30/20	n/a	04/13/20	n/a	05/05/20	15 CD	05/05/20	General Fund	235,750.00	235,750.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	03/30/20	n/a	05/05/20			
B060015620	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/26/20	n/a	n/a	n/a	05/04/20	n/a	05/19/20	n/a	05/20/20	7 CD	05/20/20	General Fund	95,000.00	95,000.00		n/a	n/a	n/a	n/a	03/26/20	n/a	n/a	05/04/20	n/a	05/20/20			
B061015720	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/26/20	n/a	n/a	n/a	05/04/20	n/a	05/19/20	n/a	05/20/20	7 CD	05/20/20	General Fund	95,000.00	95,000.00		n/a	n/a	n/a	n/a	03/26/20	n/a	n/a	05/04/20	n/a	05/20/20			
B061015720	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	n/a	05/04/20	n/a	05/07/20	n/a	06/22/20	30 CD	06/22/20	General Fund	915,000.00	915,000.00		n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	05/04/20	n/a	06/22/20			
B064016020	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/17/20	n/a	n/a	n/a	03/30/20	n/a	04/06/20	n/a	04/06/20	7 CD	04/06/20	General Fund	26,000.00	26,000.00		n/a	n/a	n/a	n/a	03/17/20	n/a	n/a	03/30/20	n/a	04/08/20			
B064016020	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/17/20	n/a	n/a	n/a	03/30/20	n/a	04/14/20	n/a	04/16/20	7 CD	04/16/20	General Fund	26,000.00	26,000.00		n/a	n/a	n/a	n/a	03/17/20	n/a	n/a	03/30/20	n/a	04/16/20			
B069016520	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	n/a	04/13/20	n/a	04/20/20	n/a	04/23/20	7 CD	04/23/20	General Fund	50,000.00	50,000.00		n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	04/13/20	n/a	04/23/20			
B070016620	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/19/20	n/a	n/a	n/a	03/30/20	n/a	04/06/20	n/a	04/20/20	7 CD	04/20/20	General Fund	46,500.00	46,500.00		n/a	n/a	n/a	n/a	03/19/20	n/a	n/a	03/30/20	n/a	04/20/20			
B071016720	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/26/20	n/a	n/a	n/a	04/13/20	n/a	04/20/20	n/a	04/22/20	7 CD	04/22/20	General Fund	94,050.00	94,050.00		n/a	n/a	n/a	n/a	03/26/20	n/a	n/a	04/13/20	n/a	04/22/20			
B071016720	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/30/20	n/a	n/a	n/a	04/21/20	n/a	04/27/20	n/a	04/30/20	7 CD	04/30/20	General Fund	94,050.00	94,050.00		n/a	n/a	n/a	n/a	03/30/20	n/a	n/a	04/21/20	n/a	04/30/20			
B071016720	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/30/20	n/a	n/a	n/a	04/21/20	n/a	04/21/20	n/a	04/30/20	7 CD	04/30/20	General Fund	63,500.00	63,500.00		n/a	n/a	n/a	n/a	03/30/20	n/a	n/a	04/21/20	n/a	04/30/20			
B071016720	Well 14	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/30/20	n/a	n/a	n/a	04/21/20	n/a	05/19/20	n/a	05/21/20	7 CD	05/21/20	General Fund	63,500.00	63,500.00		n/a	n/a	n/a	n/a	03/30/20	n/a	n/a	04/21/20	n/a	05/21/20			
B072016820	Vehicle and Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/20	n/a	03/10/20	n/a	03/12/20	1 CD	03/12/20	General Fund	7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/20	n/a	03/12/20			
B07401720	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	n/a	03/26/20	n/a	03/26/20	n/a	03/26/20	7 CD	03/26/20	General Fund	5,570.00	5,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/20	n/a	03/26/20			
C001016920	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	n/a	03/09/20	n/a	03/16/20	n/a	06/01/20	7 CD	06/01/20	General Fund	4,500.00	4,500.00		n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	03/09/20	n/a	06/01/20			
C03017120	Repair and maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	n/a	04/23/20	n/a	04/30/20	n/a	06/09/20	30 CD	06/09/20	General Fund	160,000.00	160,000.00		n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	04/23/20	n/a	06/09/20			
C005017320	Office Supplies	Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	03/17/20	n/a	n/a	n/a	03/18/20	n/a	03/19/20	n/a	03/20/20	15 CD	03/20/20	General Fund	80,000.00	80,000.00		n/a	n/a	n/a	n/a	03/17/20	n/a	n/a	03/18/20	n/a	03/20/20			
C007017720	Office Supplies	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	n/a	03/18/20	n/a	03/24/20	n/a	03/25/20	7 CD	03/25/20	General Fund	12,400.00	12,400.00		n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	03/18/20	n/a	03/25/20			
C008017820	Repair and maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	n/a	04/13/20	n/a	04/20/20	n/a	04/23/20	7 CD	04/23/20	General Fund	73,500.00	73,500.00		n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	04/13/20	n/a	04/23/20			
C008017820	Repair and maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	n/a	04/13/20	n/a	04/20/20	n/a	04/28/20	30 CD	04/28/20	General Fund	73,500.00	73,500.00		n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	04/13/20	n/a	04/28/20			
C009017920	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	03/30/20	n/a	04/06/20	n/a	06/22/20	30 CD	06/22/20	General Fund	677,500.00	677,500.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	03/30/20	n/a	06/22/20			
C009017920	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	03/30/20	n/a	04/06/20	n/a	06/22/20	30 CD	06/22/20	General Fund	677,500.00	677,500.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	03/30/20	n/a	06/22/20			
C009017920	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	n/a	03/25/20	n/a	03/26/20	n/a	03/31/20	7 CD	03/31/20	General Fund	6,865.00	6,865.00		n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	03/25/20	n/a	03/31/20			
C010018020	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	n/a	03/25/20	n/a	03/25/20	n/a	03/26/20	7 CD	03/26/20	General Fund	16,230.00	16,230.00		n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	03/25/20	n/a	03/26/20			
C010018020	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	n/a	03/25/20	n/a	04/07/20	n/a	04/09/20	7 CD	04/09/20	General Fund	16,230.00	16,230.00		n/a	n/a	n/a	n/a	03/11/20	n/a	n/a	03/25/20	n/a	03/26/20			
C011018120	Repair and maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	05/21/20	n/a	05/28/20	n/a	06/22/20	30 CD	06/22/20	General Fund	92,000.00	92,000.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	05/21/20	n/a	06/22/20			
C015018520	Repair and maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	03/30/20	n/a	04/13/20	n/a	04/14/20	15 CD	04/14/20	General Fund	45,000.00	45,000.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	03/30/20	n/a	04/14/20			
C019018920	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	04/15/20	n/a	04/22/20	n/a	04/23/20	7 CD	04/23/20	General Fund	10,800.00	10,800.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	04/15/20	n/a	04/23/20			
C021019120	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	n/a	04/15/20	n/a	06/23/20	n/a	06/24/20	7 CD	06/24/20	General Fund	10,800.00	10,800.00		n/a	n/a	n/a	n/a	03/20/20	n/a	n/a	04/15/20	n/a	06/24/20			
C021019120	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	n/a	05/27/20	n/a	05/28/20	n/a	06/01/20	15 CD	06/01/20	General Fund	80,000.00	80,000.00		n/a	n/a	n/a	n/a	03/27/20	n/a	n/a	05/27/20	n/a	06/01/20			
C021019120	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	n/a	04/13/20	n/a	04/13/20	n/a	04/30/20	7 CD	04/30/20	General Fund	80,000.00	80,000.00		n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	04/13/20	n/a	04/30/20			
C022019220	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	n/a	04/13/20	n/a	04/20/20	n/a	04/23/20	7 CD	04/23/20	General Fund	18,000.00	18,000.00		n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	04/13/20	n/a	04/23/20			
C022019220	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	n/a	04/13/20	n/a	04/27/20	n/a	04/27/20	7 CD	04/27/20	General Fund	18,000.00	18,000.00		n/a	n/a	n/a	n/a	03/25/20	n/a	n/a	04/13/20	n/a	04/27/20			
C024019420	Vehicle and Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	03/30/20	n/a	n/a	n/a	06/08/20	n/a	06/13/20	n/a	0																			

Code (PA) PR No.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explain g changes)				
					Pre-Proc Conf.	Ads/Po st of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing
D001025120	Riser Pipes		Engineering	Public Bidding	n/a	n/a	rebid	05/29/20	05/29/20	06/01/20	06/01/20	06/10/20	06/29/20	06/29/20	60 CD	General Fund	2,375,000.00		2,375,000.00	2,317,404.44		2,317,404.44	COA/DC/CI/AYCEES	n/a	rebid	05/29/20	05/29/20	06/01/20	06/01/20	06/10/20	06/29/20	06/29/20	On-going
D002025220	Office Supplies		Procurement	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/20	n/a	04/16/20	1 CD	General Fund	5,505.00	5,505.00		4,860.00	4,860.00		n/a	n/a	n/a	n/a	n/a	n/a	04/16/20	n/a	04/16/20		
D003025320	Pumping Stations		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	04/28/20	n/a	n/a	04/30/20	n/a	05/06/20	7 CD	General Fund	40,000.00	40,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	04/28/20	n/a	n/a	04/30/20	n/a	05/06/20	
D004025420	Maintenance use		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/25/20	n/a	n/a	05/26/20	n/a	05/29/20	7 CD	General Fund	5,250.00	5,250.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	05/25/20	n/a	n/a	05/26/20	n/a	06/02/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/12/20	n/a	05/14/20	30 CD	General Fund				4,200.00	4,200.00		n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/12/20	n/a	06/02/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/12/20	n/a	05/14/20	30 CD	General Fund	96,700.00	96,700.00		40,256.00	40,256.00		n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/12/20	n/a	06/05/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/12/20	n/a	05/14/20	7 CD	General Fund				19,000.00	19,000.00		n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/12/20	n/a	06/30/20	
D011202620	Vehicle and Heavy Equipment		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/20	n/a	04/20/20	1 CD	General Fund	1,000.00			1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04/20/20	n/a	04/21/20		
D013026320	Vehicle and Heavy Equipment		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/20	n/a	04/21/20	1 CD	General Fund	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	04/21/20	n/a	04/28/20		
D014026420	Vehicle and Heavy Equipment		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/20	n/a	04/20/20	1 CD	General Fund	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	04/20/20	n/a	04/21/20		
D015026520	Vehicle and Heavy Equipment		Engineering	Emergency	n/a	n/a	n/a	05/08/20	n/a	n/a	n/a	05/28/20	n/a	06/01/20	7 CD	General Fund	43,500.00	43,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	05/08/20	n/a	n/a	05/28/20	n/a	06/15/20	
D016026620	Vehicle and Heavy Equipment		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/20	n/a	04/22/20	1 CD	General Fund	78,360.00	78,360.00		67,250.00	67,250.00		n/a	n/a	n/a	n/a	n/a	n/a	04/22/20	n/a	04/28/20		
D019027120	Pumping Stations		Engineering	Small Value Proc.	n/a	n/a	n/a	05/07/20	n/a	n/a	n/a	05/28/20	n/a	06/03/20	30 CD	General Fund	296,000.00	296,000.00		265,000.00	265,000.00		n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/28/20	n/a	06/30/20	
D021027320	Vehicle and Heavy Equipment		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/20	n/a	06/08/20	1 CD	General Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	05/20/20	n/a	n/a	05/21/20	n/a	06/09/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/20	n/a	05/07/20	7 CD	General Fund				41,250.00	41,250.00		n/a	n/a	n/a	n/a	04/28/20	n/a	n/a	05/02/20	n/a	05/14/20	
D023027520	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	04/28/20	n/a	n/a	05/02/20	n/a	05/07/20	7 CD	General Fund	47,500.00	47,500.00					n/a	n/a	n/a	n/a	04/28/20	n/a	n/a	05/02/20	n/a	05/14/20	
D024027620	Office Building Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/05/20	n/a	n/a	05/06/20	n/a	05/12/20	7 CD	General Fund	30,000.00	30,000.00		27,250.00	27,250.00		n/a	n/a	n/a	n/a	05/05/20	n/a	n/a	05/06/20	n/a	05/12/20	
D026027820	Office Building Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/12/20	n/a	n/a	05/22/20	n/a	05/28/20	15 CD	General Fund	133,000.00	133,000.00		123,100.00	123,100.00		n/a	n/a	n/a	n/a	05/12/20	n/a	n/a	05/22/20	n/a	06/01/20	
D027027920	Office Building Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	05/08/20	n/a	n/a	n/a	05/21/20	n/a	05/28/20	7 CD	General Fund	60,000.00	60,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	05/08/20	n/a	n/a	05/21/20	n/a	05/29/20	
D028028020	Vehicle and Heavy Equipment		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/14/20	n/a	05/22/20	7 CD	General Fund	24,000.00	24,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/14/20	n/a	06/30/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/14/20	n/a	n/a	05/14/20	n/a	05/14/20	7 CD	General Fund	285,000.00	285,000.00		23,250.00	23,250.00		n/a	n/a	n/a	n/a	05/14/20	n/a	n/a	05/14/20	n/a	06/24/20	
D029028120	Vehicle and Heavy Equipment		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/12/20	n/a	n/a	05/14/20	n/a	05/14/20	7 CD	General Fund	285,000.00	285,000.00		23,250.00	23,250.00		n/a	n/a	n/a	n/a	05/12/20	n/a	n/a	05/14/20	n/a	06/24/20	
D030028220	Vehicle and Heavy Equipment		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/14/20	n/a	05/14/20	7 CD	General Fund	45,000.00	45,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/14/20	n/a	05/22/20	
D036028820	Vehicle and Heavy Equipment		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/20	n/a	04/28/20	1 CD	General Fund	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	04/28/20	n/a	04/30/20		
D037028920	Office Supplies		Procurement	Small Value Proc.	n/a	n/a	n/a	n/a	05/13/20	n/a	n/a	05/11/20	n/a	05/14/20	7 CD	General Fund	9,450.00	9,450.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	05/13/20	n/a	n/a	05/11/20	n/a	05/14/20	
D038029020	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/13/20	n/a	n/a	05/14/20	n/a	05/20/20	7 CD	General Fund	48,900.00	48,900.00		48,900.00	48,900.00		n/a	n/a	n/a	n/a	05/13/20	n/a	n/a	05/14/20	n/a	05/27/20	
D040029220	Office Building Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/14/20	n/a	05/18/20	7 CD	General Fund	13,600.00	13,600.00		465.00	465.00		n/a	n/a	n/a	n/a	05/07/20	n/a	n/a	05/14/20	n/a	05/19/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/19/20	n/a	n/a	05/29/20	n/a	06/16/20	15 CD	General Fund	71,500.00	71,500.00		6,870.00	6,870.00		n/a	n/a	n/a	n/a	05/19/20	n/a	n/a	05/29/20	n/a	06/16/20	
D046029820	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/19/20	n/a	n/a	05/29/20	n/a	06/08/20	7 CD	General Fund	7,500.00	7,500.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	05/19/20	n/a	n/a	05/29/20	n/a	06/15/20	
E004030420	Office Building Maint		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/25/20	n/a	n/a	06/02/20	n/a	06/05/20	7 CD	General Fund	20,000.00	20,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	05/25/20	n/a	n/a	06/02/20	n/a	06/16/20	
E006030620	Pumping Station		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/01/20	n/a	06/05/20	7 CD	General Fund	100,000.00	100,000.00		81,500.00	81,500.00		n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/01/20	n/a	06/16/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/26/20	n/a	n/a	05/26/20	n/a	05/29/20	7 CD	General Fund	30,750.00	30,750.00		815.00	815.00		n/a	n/a	n/a	n/a	05/26/20	n/a	n/a	05/26/20	n/a	06/01/20	
E007030720	Office Building Maint		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/25/20	n/a	n/a	05/26/20	n/a	05/29/20	7 CD	General Fund	30,750.00	30,750.00		20,580.00	20,580.00		n/a	n/a	n/a	n/a	05/25/20	n/a	n/a	05/26/20	n/a	06/04/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/02/20	n/a	06/05/20	7 CD	General Fund	345,000.00	345,000.00		183,350.00	183,350.00		n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/02/20	n/a	06/11/20	
E009030920	Well 14		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/02/20	n/a	06/05/20	7 CD	General Fund	345,000.00	345,000.00		96,600.00	96,600.00		n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/02/20	n/a	06/10/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/03/20	n/a	06/05/20	7 CD	General Fund	78,900.00	78,900.00		3,753.00	3,753.00		n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/03/20	n/a	06/09/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/03/20	n/a	06/05/20	7 CD	General Fund	78,900.00	78,900.00		24,615.00	24,615.00		n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/03/20	n/a	06/23/20	
			Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/03/20	n/a	06/05/20	7 CD	General Fund	78,900.00	78,900.00		24,615.00	24,615.00		n/a	n/a	n/a								

Code (PAP) PR NO.	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)					
				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/ Completi on	Acceptan ce/ 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	
F019038420	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/08/20	n/a	06/08/20	1 CD	06/10/20	General Fund	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	06/08/20	n/a	06/10/20			
F021038620	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/18/20	n/a	06/18/20	1 CD	06/24/20	General Fund	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	06/18/20	n/a	06/24/20			
F022038720	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	06/11/20	n/a	n/a	06/16/20	n/a	06/18/20	7 CD	06/22/20	General Fund	3,500.00	3,500.00		31,800.00	31,800.00		n/a	n/a	n/a	n/a	06/11/20	n/a	06/16/20	n/a	06/22/20			
F024038920	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/16/20	n/a	06/16/20	1 CD	06/18/20	General Fund	1,760.00	1,760.00		1,760.00	1,760.00		n/a	n/a	n/a	n/a	n/a	06/16/20	n/a	06/18/20				
F030039520	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	06/22/20	n/a	n/a	06/23/20	n/a	06/29/20	7 CD	06/30/20	General Fund	4,500.00	4,500.00		1,198.00	1,198.00		n/a	n/a	n/a	n/a	06/22/20	n/a	06/23/20	n/a	06/30/20			
F030039520	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	06/22/20	n/a	n/a	06/23/20	n/a	06/29/20	7 CD	07/03/20	General Fund	4,500.00	4,500.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	06/22/20	n/a	06/23/20	n/a	06/30/20			
F033039820	Office Supplies	Procurement	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/15/20	n/a	06/15/20	1 CD	06/18/20	General Fund	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	06/15/20	n/a	06/18/20				
F051041620	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/23/20	n/a	06/23/20	1 CD	06/26/20	General Fund	3,320.00	3,320.00		3,320.00	3,320.00		n/a	n/a	n/a	n/a	n/a	06/23/20	n/a	06/26/20				
F060042520	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/23/20	n/a	06/23/20	1 CD	06/26/20	General Fund	16,910.00	16,910.00		15,640.00	15,640.00		n/a	n/a	n/a	n/a	n/a	06/23/20	n/a	06/26/20				
F060042520	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/23/20	n/a	06/23/20	1 CD	06/26/20	General Fund	16,910.00	16,910.00		1,270.00	1,270.00		n/a	n/a	n/a	n/a	n/a	06/23/20	n/a	06/26/20				
F061042620	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/23/20	n/a	06/23/20	1 CD	06/26/20	General Fund	13,070.00	13,070.00		12,620.00	12,620.00		n/a	n/a	n/a	n/a	n/a	06/23/20	n/a	06/26/20				
F062042720	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/24/20	n/a	06/24/20	1 CD	06/26/20	General Fund	1,100.00	1,100.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	06/23/20	n/a	06/26/20				
F062042720	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	06/24/20	n/a	06/24/20	1 CD	06/26/20	General Fund	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	06/24/20	n/a	06/26/20				
Total Alloted Budget of Procurement Activities																	43,568,549.63	23,693,549.63	19,875,000.00	33,134,135.23	16,129,023.79	17,005,111.44												
Total Contract Price of Procurement Activities Conducted																											10,434,414.40							
Total Savings (Total Alloted Budget - Total Contract Price)																											10,434,414.40							

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APPROVED:


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