Dipolog City Water District Procurement Monitoring Report as of July - December 31, 2021

Dipolog City Water District Procurement Monitoring Report as of July - December 31, 2021 Actual Procurement Activity ABC (PhP) Contract Cost										anticat Cast (Di	nP) List of	ı												
Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	CO Observe	Pre-Proc	Pre-bid Conf
COMPLETED	PROCUREMENT ACTIVITIES														141110701							,		
G002035321	IT	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	07/30/21	n/a	n/a	08/04/21	n/a	08/11/21	7 CD	10/20/21		75,000.00	75,000.00		75,000.00	75,000.00	n/a	n/a	n/a
G003035421	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	07/16/21	n/a	n/a	07/19/21		07/22/21	7 CD	07/28/21		3,150.00	3,150.00		3,038.00	3,038.00	n/a	n/a	n/a
G004038821	Office Supplies Calibration	Admin Commercial	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	07/23/21	n/a n/a	n/a n/a	08/04/21 07/26/21		08/27/21 07/30/21	15 CD 7 CD	09/09/21	General Fund General Fund	58,400.00	58,400.00		51,000.00 564.46	51,000.00 564.46	n/a n/a	n/a n/a	n/a n/a
G006035821	Calibration	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	07/23/21	n/a	n/a	07/26/21		07/30/21	7 CD	08/04/21		12,550.00	12,550.00		640.00	640.00	n/a	n/a	n/a
	Calibration	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	07/23/21	n/a	n/a	07/26/21		07/30/21	7 CD	08/02/21	General Fund				8,160.00	8,160.00	n/a	n/a	n/a
	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	07/30/21	n/a	n/a	08/11/21		08/18/21	7 CD	08/19/21					18,000.00	18,000.00	n/a	n/a	n/a
G007035921	Repair and Maintenance Repair and Maintenance	Engineering	Small Value Proc. Small Value Proc.	n/a	n/a	n/a	n/a	07/30/21	n/a	n/a n/a	08/11/21		08/18/21 08/18/21	7 CD	08/23/21	General Fund General Fund	90,500.00	90,500.00		10,940.00	10,940.00	n/a	n/a	n/a n/a
G008036021	repair and Maintenance	Engineering Admin	Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	07/30/21	n/a n/a	n/a n/a	08/11/21 07/26/21	n/a n/a	08/18/21	14 CD	08/25/21	General Fund	60,000.00	60,000.00		36,000.00 59,500.00	36,000.00 59,500.00	n/a n/a	n/a n/a	n/a n/a
G009036121	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	07/23/21	n/a	n/a	07/26/21		07/26/21	7 CD	07/30/21		40,755.00	40,755.00		35,680.50	35,680.50	n/a	n/a	n/a
G010036221	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	07/28/21	n/a	n/a	07/30/21	n/a	08/04/21	7 CD	08/06/21	General Fund	14,000.00	14,000.00		8,480.00	8,480.00	n/a	n/a	n/a
G011036321	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	07/28/21	n/a	n/a	07/30/21		08/05/21	7 CD	08/06/21		11,000.00	11,000.00		3,600.00	3,600.00	n/a	n/a	n/a
	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	07/28/21	n/a	n/a	07/30/21		08/04/21	7 CD	08/06/21	General Fund	4 240 00			3,800.00	3,800.00	n/a	n/a	n/a
G012036421 G013036521	Repair and Maintenance Vehicle and Heavy Equipt	Engineering Engineering	Emergency Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a	07/14/21		07/14/21 07/07/21	1 CD 1 CD	07/14/21 07/07/21		4,240.00 1,320.00	4,240.00 1,320.00		4,240.00 1,320.00	4,240.00 1,320.00	n/a n/a	n/a n/a	n/a n/a
G013030321 G014036621	Vehicle and Heavy Equipt	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	07/12/21		07/12/21	1 CD	07/26/21		1,500.00	1,500.00		1,500.00	1,500.00	n/a	n/a	n/a
G015036721	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/09/21	n/a	n/a	08/12/21	n/a	08/18/21	30 CD	08/23/21	General Fund	495,000.00	495,000.00		195,064.00	195,064.00	n/a	n/a	n/a
0013030721	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/09/21	n/a	n/a	08/12/21		08/18/21	30 CD	09/15/21		453,000.00	493,000.00		195,004.00	195,004.00	n/a	n/a	n/a
G016036821	New Installation	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/18/21		08/20/21	30 CD	09/20/21		311,250.00	311,250.00		157,294.00	157,294.00	n/a	n/a	n/a
G017036921	New Installation	Engineering Admin	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/16/21 07/29/21	n/a n/a	n/a n/a	08/18/21 08/04/21		08/20/21 08/11/21	30 CD 15 CD	09/20/21		45,000.00	45.000.00	-	43,500.00	43,500.00	n/a n/a	n/a n/a	n/a n/a
G017036921 G018037021	Vehicle and Heavy Equipt	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/04/21		08/20/21	7 CD	08/20/21		1,500.00	1,500.00		1,500.00	1,500.00	n/a	n/a	n/a
G019037121	Vehicle and Heavy Equipt	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	07/19/21		07/19/21	1CD	07/19/21		1,050.00	1,050.00		1,050.00	1,050.00	n/a	n/a	n/a
G020037221	Vehicle and Heavy Equipt	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	07/13/21		07/13/21	1 CD	07/13/21	General Fund	790.00	790.00		790.00	790.00	n/a	n/a	n/a
G022037421	Commercial	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	07/29/21	n/a	n/a	08/03/21	n/a	08/06/21	7 CD	08/06/21	General Fund	40,000.00	40,000.00		35,000.00	35,000.00	n/a	n/a	n/a
G023037521	Vehicle and Heavy Equipt Repair and Maintenance	Engineering	Emergency Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/16/21	n/a n/a	n/a n/a	07/22/21		09/15/21 09/03/21	7 CD 30 CD	07/22/21		146,157.83	146,157.83		146,157.83 39,982.00	146,157.83 39,982.00	n/a n/a	n/a n/a	n/a n/a
G024037621	Repair and Maintenance	Engineering Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/16/21		08/20/21	45 CD	09/07/21	General Fund	189,000.00	189,000.00		56,607.00	56,607.00	n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/12/21		08/18/21	7 CD	08/18/21					612.00	612.00	n/a	n/a	n/a
G025037721	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/12/21		08/18/21	7 CD	08/18/21		10,260.00	10,260.00		2,175.06	2,175.06	n/a	n/a	n/a
0023037721	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/12/21		08/18/21	7 CD	08/18/21		10,200.00	10,200.00		2,256.00	2,256.00	n/a	n/a	n/a
G026037821	Office Supplies Gulavon-Galas Pipeline	Admin Engineering	Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/06/21	n/a n/a	n/a n/a	08/12/21		08/18/21 08/25/21	7 CD 1 5 CD	08/20/21		435,000.00	435,000.00		480.00 361,800.00	480.00 361,800.00	n/a n/a	n/a n/a	n/a n/a
GU20U3/821	Gulayon-Galas Pipeline	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/19/21	n/a	08/20/21	7 CD	08/23/21	General Fund	455,000.00	433,000.00				n/a	n/a	n/a
G027037921	Gulayon-Galas Pipeline	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/19/21		08/20/21	7 CD	08/25/21		65,500.00	65,500.00		57,250.00	57,250.00	n/a	n/a	n/a
	Gulayon-Galas Pipeline	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/19/21		08/20/21	7 CD	08/25/21					2,290.00	2,290.00	n/a	n/a	n/a
G028038021	Gulayon-Galas Pipeline	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/11/21	n/a	n/a	08/12/21		08/18/21	7 CD	08/18/21		34,750.00	34,750.00		11,790.00	11,790.00	n/a	n/a	n/a
C020020221	Gulayon-Galas Pipeline Repair and Maintenance	Engineering Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/11/21	n/a n/a	n/a n/a	08/12/21		08/18/21 08/19/21	7 CD 30 CD	08/19/21		138,000.00	138,000.00		14,975.00	14,975.00 4,300.00	n/a n/a	n/a n/a	n/a n/a
G030038221 G031038321	Office Building Maint	Engineering	Emergency	n/a	n/a	n/a	n/a	06/10/21	n/a	n/a	08/02/21		08/02/21	1 CD	08/02/21		7,500.00	7,500.00		4,300.00 7,500.00	7,500.00	n/a	n/a	n/a
G032038421	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/11/21		08/18/21	7 CD	08/20/21		11,410.00	11,410.00		7,665.00	7,665.00	n/a	n/a	n/a
G033038521	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/20/21	n/a	n/a	08/23/21	n/a	08/24/21	7 CD	08/24/21	General Fund	920.00	920.00		200.00	200.00	n/a	n/a	n/a
G034038621	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/05/21	n/a	n/a	08/06/21		08/11/21	7 CD	09/09/21		41,040.00	41,040.00		27,675.00	27,675.00	n/a	n/a	n/a
G035038721 G036038821	Vehicle and Heavy Equipt Vehicle and Heavy Equipt	Engineering Engineering	Emergency Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a	07/29/21 07/28/21		07/29/21 07/28/21	1 CD 1 CD	07/29/21	General Fund General Fund	22,871.78 1,600.00	22,871.78 1.600.00		22,871.78 1,600.00	22,871.78 1,600.00	n/a n/a	n/a n/a	n/a n/a
G030038821 G037038921	Vehicle and Heavy Equipt	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	07/28/21		07/28/21	1 CD	07/28/21		660.00	660.00		680.00	680.00	n/a	n/a	n/a
G038039521	Vehicle and Heavy Equipt	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	08/04/21		08/04/21	1 CD	08/04/21		1,580.00	1,580.00		1,580.00	1,580.00	n/a	n/a	n/a
H002039121	Well 9	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/16/21	n/a	n/a	09/28/21		10/05/21	30 CD	11/29/21		600,000.00	600,000.00		565,000.00	565,000.00	n/a	n/a	n/a
H004039321	New Installation	Admin	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/16/21	n/a n/a	n/a n/a	08/19/21		08/19/21 08/24/21	30 CD 7 CD	09/22/21	General Fund General Fund	375,000.00 7.300.00	375,000.00 7.300.00		349,945.00 6.345.00	349,945.00 6.345.00	n/a	n/a n/a	n/a n/a
H005039421 H006039621	Septage IT	Engineering Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/20/21 08/20/21	n/a	n/a	08/23/21	n/a	08/24/21	7 CD	08/31/21		2,450.00	2,450.00		2,333.80	2,333.80	n/a n/a	n/a	n/a
H007039721	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/24/21	n/a	n/a	09/02/21	n/a	09/03/21	7 CD	09/03/21	General Fund	7,200.00	7,200.00		6,600.00	6,600.00	n/a	n/a	n/a
H008039821	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	08/09/21		08/09/21	1 CD	08/09/21	General Fund	1,760.00	1,760.00		1,760.00	1,760.00	n/a	n/a	n/a
H009039921	Pumping Station Pumping Station	Engineering Engineering	Emergency Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/24/21	n/a n/a	n/a n/a	08/03/21 08/25/21		08/03/21 08/27/21	1 CD 7 CD	08/03/21 08/31/21	General Fund General Fund	5,000.00	5,000.00		5,000.00 2,550.00	5,000.00 2,550.00	n/a n/a	n/a n/a	n/a n/a
	Pumping Station Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/24/21	n/a	n/a	08/25/21		08/27/21	7 CD	08/27/21	General Fund				8,380.00	8.380.00	n/a	n/a	n/a
H010040021	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/24/21	n/a	n/a	08/25/21		08/27/21	7 CD	09/21/21	General Fund	29,676.00	29,676.00		7,125.00	7,125.00	n/a	n/a	n/a
	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	08/24/21	n/a	n/a	08/25/21	n/a	08/27/21	7 CD	09/01/21	General Fund				1,235.00	1,235.00	n/a	n/a	n/a
H011040121	Pumping Station Pumping Station	Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/20/21	n/a n/a	n/a n/a	08/25/21 08/25/21		08/27/21 08/27/21	7 CD 7 CD	08/31/21	General Fund General Fund	10,050.00	10,050.00		5,280.00 879.90	5,280.00 879.90	n/a n/a	n/a n/a	n/a n/a
H012040221	Calibration	Engineering Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	08/20/21	n/a	n/a	08/23/21		08/27/21	7 CD	08/18/21	General Fund	500.00	500.00		265.00	265.00	n/a	n/a	n/a
H013040321	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a	., .,	n/a	n/a	08/16/21		08/24/21	1 CD		General Fund	530.00	530.00		530.00	530.00	n/a	n/a	n/a
H015040521		Engineering		n/a	n/a	n/a	n/a	08/24/21	n/a	n/a	09/03/21		09/06/21	7 CD		General Fund	13,050.00	13,050.00		12,012.50	12,012.50	n/a	n/a	n/a
H016040621	Repair and Maintenance	Engineering		n/a	n/a	n/a	n/a	08/26/21	n/a	n/a	09/06/21		09/09/21	7 CD		General Fund	25,000.00	25,000.00		21,500.00	21,500.00	n/a	n/a	n/a
H017040721	Office Supplies Office Supplies	Admin Admin	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	08/24/21	n/a n/a	n/a n/a	08/26/21		08/27/21 08/27/21	7 CD 7 CD		General Fund General Fund	30,600.00	30,600.00		10,650.00 4,283.50	10,650.00 4,283.50	n/a n/a	n/a n/a	n/a n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	08/24/21	n/a	n/a	08/26/21		08/27/21	7 CD		General Fund	,	,		12,242.00	12,242.00	n/a	n/a	n/a
	Pumping Station	Engineering		n/a	n/a	n/a	n/a	09/02/21	n/a	n/a	09/07/21	n/a	09/14/21	7 CD	09/14/21	General Fund				3,400.00	3,400.00	n/a	n/a	n/a
H019040921	Pumping Station	Engineering		n/a	n/a	n/a	n/a	09/02/21	n/a	n/a	09/22/21		09/27/21	7 CD		General Fund	37,400.00	37,400.00		8,040.00	8,040.00	n/a	n/a	n/a
	Pumping Station Pumping Station	Engineering Engineering		n/a n/a	n/a n/a	n/a n/a	n/a n/a	09/02/21 09/02/21	n/a n/a	n/a n/a	09/07/21		09/14/21 09/14/21	7 CD 7 CD		General Fund General Fund				23,340.00	23,340.00	n/a n/a	n/a n/a	n/a n/a
H020041021	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a	03/02/21	n/a	n/a	08/16/21		08/16/21	1 CD		General Fund	158,368.00	158,368.00		158,368.00	158,368.00	n/a	n/a	n/a
H021041121	Cogon	Engineering		n/a	n/a	n/a	n/a	09/03/21	n/a	n/a	09/07/21		09/14/21	7 CD	10/15/21		32,000.00	32,000.00		26,500.00	26,500.00	n/a	n/a	n/a
H022041221	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	08/20/21		08/20/21	1 CD		General Fund	9,600.00	9,600.00		9,600.00	9,600.00	n/a	n/a	n/a
H024041421		Engineering		n/a	n/a	n/a	n/a	09/07/21	n/a	n/a	09/08/21		09/14/21	7 CD	09/21/21		2,250.00	2,250.00		1,215.00	1,215.00	n/a	n/a	n/a
H025041521	Commercial	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	09/07/21	n/a	n/a	09/08/21	n/a	09/14/21	7 CD	09/20/21	General Fund	14,500.00	14,500.00	1	13,800.00	13,800.00	n/a	n/a	n/a

								Act	ual Procure	ement Acti	vity							ABC (PhP)		Contract Cost (F	PhP)	List of		
PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	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	Acceptar ce/ Turnove	Funds	Total	MOOE	CO Total	MOOE	со	Invited Observer s	Pre-Proc Conf	Pre-bid Conf
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	09/07/21	n/a	n/a	09/08/21	n/a	09/14/21	7 CD	09/14/21		42,500.00	42,500.00	42,500.00	42,500.00		n/a	n/a	n/a
	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/10/21	n/a	n/a	09/28/21	n/a	09/29/21	7 CD	09/29/21		36,560.00 2.500.00	36,560.00	36,160.00	36,160.00		n/a	n/a	n/a
	Office Supplies Office Building Maint.	Admin Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	09/10/21 09/10/21	n/a n/a	n/a n/a	09/13/21 09/14/21	n/a n/a	09/15/21 09/16/21	7 CD 7 CD	09/15/21	-	3,000.00	2,500.00 3,000.00	2,250.00 1,600.00	2,250.00 1,600.00		n/a n/a	n/a n/a	n/a n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	09/10/21	n/a	n/a	09/14/21	n/a	09/15/21	7 CD	09/15/21		9,000.00	9,000.00	7,340.00	7,340.00		n/a	n/a	n/a
1005042121		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/14/21	n/a	n/a	09/15/21	n/a	09/20/21	7 CD	09/24/21	General Fund	9,000.00	9,000.00	3,700.00	3,700.00		n/a	n/a	n/a
1006042221	Septage	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/14/21	n/a	n/a	09/15/21	n/a	09/20/21	7 CD	09/20/21	General Fund	8,700.00	8,700.00	2,825.00	2,825.00		n/a	n/a	n/a
	Septage	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/14/21	n/a	n/a	09/15/21	n/a	09/20/21	7 CD	09/20/21				1,545.00	1,545.00		n/a	n/a	n/a
	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a	00/10/21	n/a	n/a	09/03/21	n/a	09/03/21	7 CD	09/03/21		3,390.00	3,390.00	3,390.00	3,390.00 12,680.00		n/a	n/a	n/a
1008042421	Commercial Pumping Station	Commercial Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	09/10/21	n/a n/a	n/a n/a	09/13/21 09/27/21	n/a n/a	09/15/21	7 CD	09/15/21 10/06/21		14,500.00 5.050.00	14,500.00 5.050.00	12,680.00 4.825.00	4.825.00		n/a n/a	n/a n/a	n/a n/a
1010042021	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/16/21	n/a	n/a	09/28/21	n/a	09/29/21	7 CD	10/04/21		3,030.00	3,030.00	8,150.00	8,150.00		n/a	n/a	n/a
1011042721	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/16/21	n/a	n/a	09/28/21	n/a	09/29/21	7 CD	10/06/21	General Fund	38,000.00	38,000.00	180.00	180.00		n/a	n/a	n/a
1011042721	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/16/21	n/a	n/a	09/28/21	n/a	10/22/06	7 CD	10/13/21		38,000.00	30,000.00	2,487.50	2,487.50		n/a	n/a	n/a
	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/16/21	n/a	n/a	09/28/21	n/a	09/30/21	7 CD	10/20/21				3,750.00	3,750.00		n/a	n/a	n/a
1012042821	Calibration Calibration	Commercial	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	09/17/21	n/a n/a	n/a n/a	09/28/21	n/a n/a	09/29/21	7 CD	10/05/21		18,000.00	18,000.00	15,120.00	15,120.00		n/a n/a	n/a n/a	n/a n/a
1014043021	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	09/17/21	n/a	n/a	09/28/21	n/a	09/29/21	1 CD	09/13/21	_	520.00	520.00	520.00	520.00		n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/13/21	n/a	09/13/21	7 CD	09/13/21		300.00	300.00	300.00	300.00		n/a	n/a	n/a
1017043321	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/23/21	n/a	n/a	09/27/21	n/a	09/28/21	7 CD	09/28/21	General Fund	600.00	600.00	578.00	578.00		n/a	n/a	n/a
1018043421	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/14/21	n/a	09/14/21	1 CD	09/14/21	General Fund	3,830.00	3,830.00	3,830.00	3,830.00		n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/14/21	n/a	09/14/21	1 CD	09/14/21		2,240.00	2,240.00	2,240.00	2,240.00		n/a	n/a	n/a
	Septage	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/24/21	n/a	n/a	09/28/21	n/a	10/05/21	15CD	10/20/21		13,200.00	13,200.00	10,360.00	10,360.00		n/a	n/a	n/a
	Office Supplies Vehicle and Heavy Equipment	Engineering Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	09/24/21 10/01/21	n/a n/a	n/a n/a	09/28/21 10/11/21	n/a n/a	09/30/21 10/20/21	7 CD 7 CD	10/01/21		25,000.00 92.500.00	25,000.00 92,500.00	16,000.00 89,750.00	16,000.00 89.750.00		n/a n/a	n/a n/a	n/a n/a
	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/30/21	n/a	n/a	10/11/21	n/a	10/20/21	7 CD	10/06/21		5,500.00	5,500.00	4,800.00	4,800.00		n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/30/21	n/a	n/a	10/04/21	n/a	10/05/21	7 CD	10/05/21		4,000.00	4,000.00	1,400.00	1,400.00		n/a	n/a	n/a
	Commercial	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	09/30/21	n/a	n/a	10/04/21	n/a	10/05/21	7 CD	10/05/21	General Fund	8,000.00	8,000.00	7,000.00	7,000.00		n/a	n/a	n/a
1029044521	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/29/21	n/a	n/a	11/03/21	n/a	11/05/21	7 CD	11/16/21	General Fund	32,580.00	32,580.00	3,958.50	3,958.50		n/a	n/a	n/a
	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/30/21	n/a	n/a	10/04/21	n/a	10/06/21	7 CD	10/11/21				16,914.00	16,914.00		n/a	n/a	n/a
	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/30/21	n/a	n/a	10/04/21	n/a	10/14/21	7 CD	10/14/21		8,500.00	8,500.00	8,500.00	8,500.00		n/a	n/a	n/a
1031044721	WELL 8	Engineering	Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	09/30/21	n/a n/a	n/a	10/06/21	n/a n/a	10/12/21	7 CD	10/13/21		28,720.00	28,720.00	31,232.00 4,900.00	31,232.00 4.900.00		n/a n/a	n/a n/a	n/a n/a
1032044821	Office Building Maint. Office Building Maint.	Engineering Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/30/21	n/a	n/a n/a	10/04/21	n/a	10/06/21	7 CD	10/08/21		10,000.00	10,000.00	3,380.00	3,380.00		n/a	n/a	n/a
1033044921	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/07/21	n/a	n/a	10/12/21	n/a	10/21/21	7 CD	10/29/21		106,000.00	106,000.00	40,000.00	40,000.00		n/a	n/a	n/a
	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/01/21	n/a	n/a	10/04/21	n/a	10/08/21	7 CD	10/12/21		18.000.00		5,556.00	5,556.00		n/a	n/a	n/a
1034045021	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/01/21	n/a	n/a	10/04/21	n/a	10/06/21	7 CD	10/12/21	General Fund	18,000.00	18,000.00	2,160.00	2,160.00		n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/24/21	n/a	09/24/21	1 CD	09/24/21		400.00	400.00	400.00	400.00		n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	40/24/24	n/a	n/a	09/22/21	n/a	09/22/21	1 CD	09/22/21		450.00	450.00	450.00	450.00		n/a	n/a	n/a
	Maintenance Maintenance	Admin Admin	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	10/21/21	n/a n/a	n/a n/a	10/29/21 11/03/21	n/a n/a	11/02/21 11/05/21	30 CD	11/29/21		5,000.00 129.000.00	5,000.00 129,000.00	4,800.00 125,000.00	4,800.00 125,000.00		n/a n/a	n/a n/a	n/a n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	10/20/21	n/a	n/a	09/29/21	n/a	09/29/21	1 CD	09/29/21		2,250.00	2,250.00	2,250.00	2,250.00		n/a	n/a	n/a
	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/22/21	n/a	09/22/21	1 CD	09/22/21		800.00	800.00	800.00	800.00		n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/21	n/a	n/a	10/19/21	n/a	10/20/21	7 CD	10/21/21	General Fund			6,375.00	6,375.00		n/a	n/a	n/a
J001045721	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/21	n/a	n/a	10/19/21	n/a	10/21/21	7 CD	10/22/21	General Fund	32,750.00	32,750.00	5,519.40	5,519.40		n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/21	n/a	n/a	10/19/21	n/a	10/20/21	7 CD	10/25/21		,		13,650.00	13,650.00		n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/21	n/a	n/a	10/26/21	n/a	10/27/21	7 CD	10/27/21		44.500.00	44500.00	1,000.00	1,000.00		n/a	n/a	n/a
J002045821 J003045921	Commercial	Commercial Admin	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	10/08/21	n/a n/a	n/a n/a	10/08/21	n/a n/a	10/12/21	7 CD 7 CD	10/13/21		14,500.00 3,500.00	14,500.00 3,500.00	12,550.00 2,442.24	12,550.00 2,442.24		n/a n/a	n/a n/a	n/a n/a
1003043921	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/08/21	n/a	n/a	10/11/21	n/a	10/22/21	7 CD	10/27/21		3,300.00	3,300.00	18,430.00	18.430.00		n/a	n/a	n/a
J004046021	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/21	n/a	n/a	10/19/21	n/a	10/21/21	7 CD	10/27/21	-	27,340.00	27,340.00	1,884.00	1,884.00		n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/14/21	n/a	n/a	10/19/21	n/a	10/21/21	7 CD	10/22/21		1		1,176.60	1,176.60		n/a	n/a	n/a
J006046221	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/15/21	n/a	n/a	10/29/21	n/a	11/04/21	7 CD	11/04/21	General Fund	4,300.00	4,300.00	3,447.10	3,447.10		n/a	n/a	n/a
	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	10/05/21	n/a	10/05/21	1 CD	10/05/21		3,700.00	3,700.00	3,700.00	3,700.00		n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/15/21	n/a	n/a	10/28/21	n/a	10/28/21	7 CD	10/28/21		24,372.00	24,372.00	23,986.20	23,986.20		n/a	n/a	n/a
	Vehicle and heavy Equipment Vehicle and heavy Equipment	Engineering Engineering	Emergency Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a	10/11/21	n/a n/a	10/11/21	1 CD 1 CD	10/11/21		6,270.00 9.843.00	6,270.00 9,843.00	5,570.00 9,843.00	5,570.00 9,843.00		n/a n/a	n/a n/a	n/a n/a
3011040721	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/19/21	n/a	n/a	10/11/21	n/a	11/03/21	7 CD	11/04/21		J,0+3.00	2,043.00	3,910.00	3,910.00	1	n/a	n/a	n/a
J012046821	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/19/21	n/a	n/a	10/20/21	n/a	10/14/21	7 CD	11/08/21		30,900.00	30,900.00	8,450.00	8,450.00		n/a	n/a	n/a
JU12U4b821	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/19/21	n/a	n/a	11/11/21	n/a	11/15/21	7 CD	11/19/21	General Fund	50,900.00	30,900.00	840.00	840.00		n/a	n/a	n/a
	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/19/21	n/a	n/a	11/11/21	n/a	11/12/21	7 CD	11/12/21	-			900.00	900.00		n/a	n/a	n/a
J013046921	IT	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/19/21	n/a	n/a	10/26/21	n/a	11/03/21	7 CD	11/11/21		1,440.00	1,440.00	1,152.00	1,152.00		n/a	n/a	n/a
	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/26/21	n/a	n/a	10/29/21	n/a	10/29/21	7 CD	10/29/21		550.00	550.00	396.00	396.00		n/a	n/a	n/a
J015047121 J016037221	Office Building Maintenance	Engineering Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	10/19/21	n/a n/a	n/a n/a	10/20/21	n/a n/a	11/13/21	7 CD 7 CD	11/09/21		9,500.00 5,000.00	9,500.00 5,000.00	7,530.00 4,800.00	7,530.00 4,800.00		n/a n/a	n/a n/a	n/a n/a
	Office Supplies	0 0	Small Value Proc.	n/a	n/a	n/a	n/a	10/26/21	n/a	n/a	10/29/21	n/a	10/20/21	7 CD		General Fund	700.00	700.00	500.00	500.00		n/a	n/a	n/a
	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	10/13/21	n/a	10/13/21	1 CD		General Fund	5,175.00	5,175.00	5,175.00	5,175.00		n/a	n/a	n/a
J019047521	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	10/14/21	n/a	10/14/21	1 CD	10/14/21	General Fund	2,330.00	2,330.00	2,330.00	2,330.00		n/a	n/a	n/a
	Vehicle and heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/26/21	n/a	n/a	11/03/21	n/a	11/04/21	7 CD		General Fund	6,500.00	6,500.00	5,287.10	5,287.10		n/a	n/a	n/a
	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/28/21	n/a	n/a	11/03/21	n/a	11/08/21	7 CD		General Fund	12,000.00	12,000.00	7,920.00	7,920.00		n/a	n/a	n/a
	Office Supplies	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	10/26/21	n/a	n/a	10/29/21	n/a	11/03/21	7 CD	11/08/21		7,500.00	7,500.00	5,995.00	5,995.00		n/a	n/a	n/a n/a
	Office Building Maintenance Repair and Maintenance	Engineering Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	10/29/21 11/04/21	n/a n/a	n/a n/a	11/03/21 11/08/21	n/a n/a	11/08/21 11/09/21	45 CD 30 CD	12/22/21		50,000.00 180,000.00	50,000.00 180,000.00	49,000.00 176,670.00	49,000.00 176,670.00		n/a n/a	n/a n/a	n/a n/a
	Office Building Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/28/21	n/a	n/a	11/03/21	n/a	11/03/21	7 CD	11/03/21		2,200.00	2,200.00	1,800.00	1,800.00		n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/16/21	n/a	n/a	11/11/21	n/a	11/12/21	30 CD		General Fund	525,000.00	525,000.00	429,000.00	429,000.00		n/a	n/a	n/a
	Repair and Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/16/21	n/a	n/a	11/17/21	n/a	11/19/21	30 CD		General Fund	275,000.00	275,000.00	256,000.00	256,000.00		n/a	n/a	n/a
J030048621	Office Building Maintenance	Admin	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	10/28/21	n/a	10/28/21	1 CD		General Fund	7,000.00	7,000.00	7,000.00	7,000.00		n/a	n/a	n/a
J031048721	Paraiso, Tambobong, Igot, Romblon	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/12/21	n/a	n/a	11/16/21	n/a	11/19/21	30 CD		General Fund	366,700.00	366,700.00	124,005.00	124,005.00	1	n/a	n/a	n/a
	Paraiso, Tambobong, Igot, Romblon	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/12/21	n/a	n/a	11/16/21	n/a	11/24/21	15 CD		General Fund			35,880.00	35,880.00		n/a	n/a	n/a
	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	10/29/21	n/a	10/29/21	1 CD		General Fund	44,100.00	44,100.00	44,100.00	44,100.00	1	n/a	n/a	n/a
JU33U48921	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	1	n/a	n/a	10/29/21	n/a	10/29/21	1 CD	10/29/21	General Fund	56,000.00	56,000.00	56,000.00	56,000.00	1	n/a	n/a	n/a

Orde (DAD)		DIAC.						Actua	al Procurement Activ	ity	1	1	D. P		0		ABC (PhP)	С	ontract Cost (P			
PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	CO Total	MOOE	CO Invited Observe	r Pre-Proc Conf	Pre-bid Conf
J034049021	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	10/26/21	n/a	10/26/21	1 CD		General Fund	20,230.00	20,230.00	20,230.00	20,230.00	n/a	n/a	n/a
J036049221	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	11/02/21	n/a	11/02/21	1 CD	11/02/21		5,200.00	5,200.00	5,200.00	5,200.00	n/a	n/a	n/a
J037055521	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	10/12/21	n/a	10/12/21	1 CD	10/12/21	General Fund	750.00	750.00	200.00	200.00	n/a	n/a	n/a
	Vehicle and heavy Equipment Repair and Maintenance	Engineering Admin	Emergency Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	11/09/21	n/a n/a n/a n/a	10/12/21	n/a n/a	10/15/21 11/12/21	1 CD 7 CD	10/05/21	General Fund General Fund			550.00 705.00	550.00 705.00	n/a n/a	n/a n/a	n/a n/a
K001049321	Repair and Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/09/21	n/a n/a	11/10/21	n/a	11/12/21	7 CD	11/15/21		45.000.00	45.000.00			n/a	n/a	n/a
	Repair and Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/09/21	n/a n/a	11/10/21	n/a	11/12/21	7 CD	12/13/21		,	,	9,828.00	9,828.00	n/a	n/a	n/a
K002049421	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	11/03/21	n/a	11/03/21	1 CD	11/03/21	General Fund	2,640.00	2,640.00	2,640.00	2,640.00	n/a	n/a	n/a
K003049521	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	11/04/21	n/a	11/04/21	1 CD	, . ,	General Fund	26,955.00	26,955.00	9,360.00	9,360.00	n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	11/04/21		11/04/21	1 CD		General Fund			17,595.00	17,595.00	n/a	n/a	n/a
K004049621	Calibration Pumping Station	Commercial Engineering	Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	11/12/21	n/a n/a n/a n/a	11/12/21 11/05/21	n/a n/a	11/15/21	7 CD 1 CD		General Fund General Fund	2,500.00 11.000.00	2,500.00 11,000.00	1,836.00 10,900.00	1,836.00 10.900.00	n/a n/a	n/a n/a	n/a n/a
K005049721	Vehicle and Heavy Equipment	Engineering	Emergency Small Value Proc.	n/a	n/a	n/a	n/a	11/18/21		11/03/21	n/a	11/05/21	7 CD		General Fund	11,000.00	11,000.00	2,970.00	2.970.00	n/a	n/a	n/a
K006049821	Vehicle and Heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/18/21	n/a n/a	11/23/21		11/26/21	7 CD		General Fund	81,620.00	81,620.00		,	n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/18/21	n/a n/a	11/23/21	n/a	11/26/21	7 CD		General Fund			52,360.00	52,360.00	n/a	n/a	n/a
K007049921	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/12/21	n/a n/a	11/17/21	n/a	11/22/21	7 CD	12/06/21	General Fund	8,000.00	8,000.00	6,800.00	6,800.00	n/a	n/a	n/a
K008050021	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/12/21	n/a n/a	11/17/21	n/a	11/19/21	7 CD	11/25/21		16,500.00	16,500.00	16,000.00	16,000.00	n/a	n/a	n/a
K010050221	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	12/01/21	n/a n/a	12/07/21		12/09/21	7 CD	12/13/21		145,000.00	145,000.00	144,930.00	144,930.00	n/a	n/a	n/a
K011050321	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	11/09/21		11/09/21	1 CD	, ,	General Fund	17,360.00	17,360.00	17,360.00	17,360.00 4.260.00	n/a	n/a	n/a
K012050421	Vehicle and Heavy Equipment Office Supplies	Engineering Admin	Emergency Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	11/26/21	n/a n/a n/a n/a	11/09/21 11/29/21	n/a n/a	11/09/21 11/29/21	1 CD 7 CD	11/09/21 12/03/21	General Fund General Fund	4,260.00	4,260.00	4,260.00 660.00	4,260.00	n/a n/a	n/a n/a	n/a n/a
K013050521	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/26/21	n/a n/a	11/29/21	n/a	12/01/21	7 CD	12/03/21		8,800.00	8,800.00	6,287.79	6,287.79	n/a	n/a	n/a
K014050621	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a	,,,		11/10/21	n/a	11/10/21	1 CD		General Fund	5,000.00	5,000.00	5,000.00	5,000.00	n/a	n/a	n/a
K015050721	Septage	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/16/21	n/a n/a	11/16/21	n/a	11/19/21	7 CD	11/25/21	General Fund	6,200.00	6,200.00	4,575.00	4,575.00	n/a	n/a	n/a
K016050821	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/16/21	n/a n/a	11/17/21	n/a	11/19/21	7 CD	11/25/21		2,400.00	2,400.00	2,120.00	2,120.00	n/a	n/a	n/a
K017050921	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/19/21	n/a n/a	11/22/21		11/22/21	7 CD		General Fund	25.000.00	25.000.00	16,800.00	16,800.00	n/a	n/a	n/a
	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/19/21	n/a n/a	11/22/21		11/22/21	7 CD	, .,	General Fund	,	•	3,480.00	3,480.00	n/a	n/a	n/a
K019051121	Office Building Maint. Office Building Maint.	Engineering	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	11/26/21 11/26/21	n/a n/a n/a n/a	11/29/21 11/29/21	n/a n/a	12/01/21 12/01/21	7 CD 7 CD		General Fund General Fund	8.000.00	8,000.00	1,800.00 3,420.00	1,800.00 3,420.00	n/a n/a	n/a n/a	n/a n/a
K019031121	Office Building Maint.	Engineering Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/26/21	n/a n/a	11/29/21	n/a	12/01/21	7 CD		General Fund	8,000.00	8,000.00	3,420.00	390.00	n/a	n/a	n/a
K020051221	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	11/26/21	n/a n/a	11/29/21	n/a	12/01/21	7 CD		General Fund	12,000.00	12,000.00	10,000.00	10,000.00	n/a	n/a	n/a
	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	12/02/21	n/a n/a	12/03/21	n/a	12/07/21	15 CD	12/15/21	General Fund	30,000.00	30,000.00	30,000.00	30,000.00	n/a	n/a	n/a
K023051521	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/24/21	n/a n/a	11/26/21	n/a	12/01/21	7 CD	12/06/21	General Fund	18.000.00	18,000.00	5,480.00	5,480.00	n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/24/21	n/a n/a	11/26/21		12/01/21	7 CD	12/02/21		,		8,405.00	8,405.00	n/a	n/a	n/a
	Office Building Maint.	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	11/19/21	n/a n/a	11/19/21	n/a	11/19/21	7 CD	11/19/21		7,000.00	7,000.00	6,000.00	6,000.00	n/a	n/a	n/a
K028052021	Office Supplies Office Supplies	Admin Admin	Small Value Proc. Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	11/26/21 12/01/21	n/a n/a n/a n/a	11/26/21 12/02/21	n/a n/a	12/01/21	7 CD	12/01/21		49,500.00	49,500.00	49,000.00 8,400.00	49,000.00 8,400.00	n/a n/a	n/a n/a	n/a n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	12/01/21		12/02/21		12/06/21	7 CD	12/06/21				11.360.00	11.360.00	n/a	n/a	n/a
K029052121	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	12/01/21	n/a n/a	12/02/21	n/a	12/07/21	7 CD	12/13/21		31,640.00	31,640.00	5,150.00	5,150.00	n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	12/01/21		12/02/21	n/a	12/06/21	7 CD	12/16/21				521.52	521.52	n/a	n/a	n/a
K030052221	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	11/18/21	n/a	11/18/21	1 CD	11/18/21	General Fund	4,680.00	4,680.00	4,680.00	4,680.00	n/a	n/a	n/a
K034052621	Vehicle and Heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	12/07/21	n/a n/a	12/10/21	n/a	12/15/21	7 CD	12/15/21		43,500.00	43,500.00	14,832.00	14,832.00	n/a	n/a	n/a
K035052721	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	11/23/21	n/a	11/23/21	1 CD	11/23/21	-	24,202.65	24,202.65	24,202.65	24,202.65	n/a	n/a	n/a
	Vehicle and Heavy Equipment Vehicle and Heavy Equipment	Engineering Engineering	Emergency Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a n/a n/a	11/24/21	n/a n/a	11/24/21	1 CD	, ,	General Fund General Fund	19,400.00 2.950.00	19,400.00 2.950.00	19,400.00 2,950.00	19,400.00 2,950.00	n/a n/a	n/a n/a	n/a n/a
K037052921	Vehicle and Heavy Equipment Vehicle and Heavy Equipment	Engineering	Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	11/24/21	n/a n/a	11/24/21	1 CD	, ,	General Fund	4,280.00	4,280.00	2,950.00 4.280.00	4,280.00	n/a n/a	n/a n/a	n/a n/a
K040053421	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/01/21		12/01/21	1 CD	, .,	General Fund	18.800.00	18.800.00	18,800.00	18,800.00	n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/02/21		12/02/21	1 CD		General Fund	4,850.00	4,850.00	4,850.00	4,850.00	n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/02/21		12/02/21	1 CD	12/02/21	General Fund	25 800 00	25 000 00	7,300.00	7,300.00	n/a	n/a	n/a
K042053721	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/02/21	n/a	12/02/21	1 CD	12/02/21	General Fund	25,800.00	25,800.00	18,500.00	18,500.00	n/a	n/a	n/a
K043053821	, , , ,	Engineering	Emergency	n/a	n/a	n/a	n/a	and the control	n/a n/a	12/02/21		12/02/21	1 CD	, . ,	General Fund	6,800.00	6,800.00	6,800.00	6,800.00	n/a	n/a	n/a
L001053221	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	12/09/21	n/a n/a	12/10/21		12/10/21	7 CD		General Fund	800,000.00	800,000.00	195,624.85	195,624.85	n/a	n/a	n/a
L002053321	Office Supplies Vehicle and Heavy Equipment	Admin Engineering	Small Value Proc. Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a	12/09/21	n/a n/a n/a n/a	12/10/21 12/01/21		12/14/21	7 CD 1 CD	12/20/21		12.474.64	12.474.64	603,200.00 12,474,64	603,200.00 12,474.64	n/a n/a	n/a n/a	n/a n/a
L004053921	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	12/09/21		12/01/21	n/a	12/01/21	7 CD	12/02/21		5,400.00	5,400.00	3,200.00	3,200.00	n/a	n/a	n/a
L005054021	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	-, -5, -1		12/03/21	n/a	12/03/21	1 CD	12/03/21		560.00	560.00	560.00	560.00	n/a	n/a	n/a
L007054221	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/06/21	n/a	12/06/21	1 CD	12/06/21		17,831.14	17,831.14	17,831.14	17,831.14	n/a	n/a	n/a
L008054321	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/07/21	n/a	12/07/21	1 CD	12/07/21		8,000.00	8,000.00	8,000.00	8,000.00	n/a	n/a	n/a
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	12/17/21	n/a n/a	12/27/22	n/a	12/31/22	7 CD	12/31/22	-	3,650.00	3,650.00	2,490.00	2,490.00	n/a	n/a	n/a
L010054521	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	12/17/21	n/a n/a	12/20/21	n/a	12/22/21	7 CD	12/22/21		800.00	800.00	800.00	800.00	n/a	n/a	n/a
L011054621	Vehicle and Heavy Equipment Vehicle and Heavy Equipment	Engineering	Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a n/a n/a	12/10/21	n/a n/a	12/10/21	1 CD	12/10/21	General Fund General Fund	2,220.00 1.500.00	2,220.00 1.500.00	2,220.00	2,220.00 1,500.00	n/a n/a	n/a n/a	n/a n/a
	Vehicle and Heavy Equipment Vehicle and Heavy Equipment	Engineering Engineering	Emergency Emergency	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a n/a n/a	12/09/21 12/06/21		12/09/21 12/06/21	1 CD	, ,	General Fund General Fund	1,500.00	1,500.00	1,500.00 1,800.00	1,500.00	n/a n/a	n/a n/a	n/a n/a
L015055021	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/14/21		12/14/21	1 CD		General Fund	14,000.00	14,000.00	14,000.00	14,000.00	n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/14/21		12/14/21	1 CD		General Fund	6,433.18	6,433.18	6,433.18	6,433.18	n/a	n/a	n/a
	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/22/21	n/a	12/22/21	1 CD		General Fund	460.00	460.00	460.00	460.00	n/a	n/a	n/a
L021055721	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/27/21	n/a	12/27/21	1 CD		General Fund	2,950.00	2,950.00	2,950.00	2,950.00	n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/22/21	n/a	12/22/21	1 CD	,,	General Fund	2,360.00	2,360.00	2,360.00	2,360.00	n/a	n/a	n/a
L023055921		Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/27/21	n/a	12/27/21	1 CD	, ,	General Fund	3,450.00	3,450.00	3,450.00	3,450.00	n/a	n/a	n/a
L024056021	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a n/a	12/22/21	n/a	12/22/21	1 CD	12/22/21	General Fund	1,850.00	1,850.00	1,850.00	1,850.00	n/a	n/a	n/a
Total Alloted Bur	dget of Procurement Activities															7.768.805.22	7,768,805.22	- 6,184,453.74	6,184,453.74			
	rice of Procurement Activities Conducted																. ,,	0,104,400.74	-,,100./4			
	·	-									Total Savir	ngs (Total Allot	ed Budget - Tot	al Contract P	rice)	1,584,351.48						

RICHARD DEAN B. DAGPIN

Recommended for Approval by:

NURSIVA S. TOME



	Date of	Receipt of I	nvitation				Remai	
Eligibility	Sub/Open	Bid		Notice of	Contract	Delivery/	s	
Check	of Bids	Evaluatio n	Post Qual	Award	Signing	Accept		
		- "						
n/a	07/30/21	n/a	n/a	08/04/21	n/a	10/20/21		
n/a	07/16/21	n/a	n/a	07/19/21	n/a	07/28/21		
n/a	07/23/21	n/a	n/a	08/04/21	n/a	09/09/21		
n/a	07/23/21	n/a	n/a	07/26/21	n/a	08/02/21		
n/a	07/23/21	n/a	n/a	07/26/21	n/a	08/04/21		
n/a	07/23/21	n/a	n/a	07/26/21	n/a	08/02/21		
n/a	07/30/21	n/a	n/a	08/11/21	n/a	08/19/21		
n/a	07/30/21	n/a	n/a	08/11/21	n/a	08/23/21		
n/a	07/30/21	n/a	n/a	08/11/21	n/a	08/25/21		
n/a	07/23/21	n/a	n/a	07/26/21	n/a	08/04/21		
n/a	07/21/21	n/a	n/a	07/26/21	n/a	07/30/21		
n/a	07/28/21	n/a	n/a	07/30/21	n/a	08/06/21		
n/a	07/28/21	n/a	n/a	07/30/21	n/a	08/06/21		
n/a	07/28/21	n/a	n/a	07/30/21	n/a	08/06/21		
n/a		n/a	n/a	07/14/21	n/a	07/14/21		
n/a		n/a	n/a	07/07/21	n/a	07/07/21		
n/a n/a	00/00/04	n/a n/a	n/a n/a	07/12/21	n/a n/a	07/26/21		
n/a	08/09/21			08/12/21	n/a	08/23/21		
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n/a	08/16/21	n/a	n/a	08/18/21	n/a	09/20/21		
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n/a	08/06/21	n/a	n/a	08/18/21	n/a	08/20/21		
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n/a		n/a	n/a	07/13/21	n/a	07/13/21		
n/a	07/29/21	n/a	n/a	08/03/21	n/a	08/06/21		
n/a	01/00/00	n/a	n/a	07/22/21	n/a	07/22/21		
n/a	08/16/21	n/a	n/a	09/02/21	n/a	09/20/21		
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n/a	00/10/21	n/a	n/a	08/02/21	n/a	08/02/21		
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n/a		n/a	n/a	08/09/21	n/a	08/09/21		
n/a n/a	08/24/21	n/a n/a	n/a n/a	08/03/21 08/25/21	n/a n/a	08/03/21 08/31/21	-	
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n/a n/a	08/24/21	n/a n/a	n/a n/a	08/26/21	n/a n/a	08/31/21 09/14/21		
n/a n/a	09/02/21	n/a n/a	n/a n/a	09/07/21	n/a n/a	09/14/21		
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	Date of	Receipt of	Invitation				Remar	
Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	s	
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n/a n/a	09/10/21	n/a n/a	n/a n/a	09/14/21 09/15/21	n/a n/a	09/15/21 09/24/21		
n/a	09/14/21	n/a	n/a	09/15/21	n/a	09/24/21		
n/a	09/14/21	n/a	n/a	09/15/21	n/a	09/20/21		
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n/a	09/16/21	n/a	n/a	09/27/21	n/a	10/06/21		
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n/a n/a	10/28/21	n/a n/a	n/a n/a	11/03/21 11/11/21	n/a n/a	11/03/21 12/16/21		
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		n/a	n/a	10/28/21	n/a	10/28/21		
n/a								
	11/12/21	n/a	n/a	11/16/21	II/a	11/23/21		
n/a n/a n/a	11/12/21 11/12/21	n/a n/a	n/a n/a	11/16/21 11/16/21	n/a n/a	11/23/21 12/09/21 10/29/21		

	Date of	Receipt of I	nvitation				Remark
Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	s
n/a		n/a	n/a	10/26/21	n/a	10/26/21	
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n/a	11/09/21	n/a	n/a	11/10/21	n/a	11/15/21	
n/a	11/09/21	n/a	n/a	11/10/21	n/a	12/13/21	
n/a		n/a	n/a	11/03/21	n/a	11/03/21	
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