

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

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	Pre-Proc Conf	Pre-bid Conf					
					Pre-Proc Conf.	Ads/Post 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	Total	MOOE	CO	Total				MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																													
G002035321	IT		Admin	Small Value Proc.	n/a	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	General Fund	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	n/a	07/16/21	n/a	n/a	07/19/21	n/a	07/22/21	7 CD	07/28/21	General Fund	3,150.00	3,150.00		3,038.00	3,038.00		n/a	n/a	n/a		
G004038821	Office Supplies		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/23/21	n/a	n/a	08/04/21	n/a	08/27/21	15 CD	09/09/21	General Fund	58,400.00	58,400.00		51,000.00	51,000.00		n/a	n/a	n/a		
G006035821	Calibration		Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/23/21	n/a	n/a	07/26/21	n/a	07/30/21	7 CD	08/02/21	General Fund	12,550.00	12,550.00		564.46	564.46		n/a	n/a	n/a		
	Calibration		Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/23/21	n/a	n/a	07/26/21	n/a	07/30/21	7 CD	08/04/21	General Fund			640.00	640.00		8,160.00	8,160.00		n/a	n/a	n/a
G007035921	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/30/21	n/a	n/a	08/11/21	n/a	08/18/21	7 CD	08/19/21	General Fund	90,500.00	90,500.00		18,000.00	18,000.00		n/a	n/a	n/a		
	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/30/21	n/a	n/a	08/11/21	n/a	08/18/21	7 CD	08/23/21	General Fund			10,940.00	10,940.00					n/a	n/a	n/a
	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/30/21	n/a	n/a	08/11/21	n/a	08/18/21	7 CD	08/25/21	General Fund			36,000.00	36,000.00					n/a	n/a	n/a
G008036021	IT		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/23/21	n/a	n/a	07/26/21	n/a	07/30/21	14 CD	08/04/21	General Fund	60,000.00	60,000.00		59,500.00	59,500.00		n/a	n/a	n/a		
G009036121	Office Supplies		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/21/21	n/a	n/a	07/26/21	n/a	07/26/21	7 CD	07/30/21	General Fund	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	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	n/a	07/28/21	n/a	n/a	07/30/21	n/a	08/05/21	7 CD	08/06/21	General Fund	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	n/a	07/28/21	n/a	n/a	07/30/21	n/a	08/04/21	7 CD	08/06/21	General Fund			3,800.00	3,800.00					n/a	n/a	n/a
G012036421	Repair and Maintenance		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/14/21	n/a	n/a	07/14/21	n/a	07/14/21	1 CD	07/14/21	General Fund	4,240.00	4,240.00		4,240.00	4,240.00		n/a	n/a	n/a		
G013036521	Vehicle and Heavy Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/07/21	n/a	n/a	07/07/21	n/a	07/07/21	1 CD	07/07/21	General Fund	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a		
G014036621	Vehicle and Heavy Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/07/21	n/a	n/a	07/12/21	n/a	07/12/21	1 CD	07/26/21	General Fund	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	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		
	Repair and Maintenance		Engineering	Small Value Proc.	n/a	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	09/15/21	General Fund									n/a	n/a	n/a
G016036821	New Installation		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/18/21	n/a	08/20/21	30 CD	09/20/21	General Fund	311,250.00	311,250.00		157,294.00	157,294.00		n/a	n/a	n/a		
	New Installation		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/18/21	n/a	08/20/21	30 CD	09/20/21	General Fund									n/a	n/a	n/a
G017036921	IT		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	07/29/21	n/a	n/a	08/04/21	n/a	08/11/21	15 CD	08/31/21	General Fund	45,000.00	45,000.00		43,500.00	43,500.00		n/a	n/a	n/a		
G018037021	Vehicle and Heavy Equipmt		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/18/21	n/a	08/20/21	7 CD	08/20/21	General Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a		
G019037121	Vehicle and Heavy Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/19/21	n/a	n/a	07/19/21	n/a	07/19/21	1 CD	07/19/21	General Fund	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a		
G020037221	Vehicle and Heavy Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/13/21	n/a	n/a	07/13/21	n/a	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	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 Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/22/21	n/a	n/a	07/22/21	n/a	07/22/21	7 CD	07/22/21	General Fund	146,157.83	146,157.83		146,157.83	146,157.83		n/a	n/a	n/a		
G024037621	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	09/02/21	n/a	09/03/21	30 CD	09/20/21	General Fund	189,000.00	189,000.00		39,982.00	39,982.00		n/a	n/a	n/a		
	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/20/21	n/a	08/20/21	45 CD	09/07/21	General Fund			56,607.00	56,607.00					n/a	n/a	n/a
G025037721	Office Supplies		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/12/21	n/a	08/18/21	7 CD	08/18/21	General Fund	10,260.00	10,260.00		612.00	612.00		n/a	n/a	n/a		
	Office Supplies		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/12/21	n/a	n/a	08/12/21	n/a	08/18/21	7 CD	08/18/21	General Fund			2,175.06	2,175.06					n/a	n/a	n/a
	Office Supplies		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/12/21	n/a	n/a	08/12/21	n/a	08/18/21	7 CD	08/18/21	General Fund			2,256.00	2,256.00					n/a	n/a	n/a
	Office Supplies		Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/06/21	n/a	n/a	08/12/21	n/a	08/18/21	7 CD	08/20/21	General Fund			480.00	480.00					n/a	n/a	n/a
G026037821	Gulayon-Galas Pipeline		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/19/21	n/a	08/25/21	1.5 CD	09/23/21	General Fund	435,000.00	435,000.00		361,800.00	361,800.00		n/a	n/a	n/a		
	Gulayon-Galas Pipeline		Engineering	Small Value Proc.	n/a	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						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	n/a	08/16/21	n/a	n/a	08/19/21	n/a	08/20/21	7 CD	08/25/21	General Fund									n/a	n/a	n/a
G028038021	Gulayon-Galas Pipeline		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/11/21	n/a	n/a	08/12/21	n/a	08/18/21	7 CD	08/18/21	General Fund	34,750.00	34,750.00		11,790.00	11,790.00		n/a	n/a	n/a		
	Gulayon-Galas Pipeline		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/11/21	n/a	n/a	08/12/21	n/a	08/18/21	7 CD	08/19/21	General Fund			14,975.00	14,975.00					n/a	n/a	n/a
	Gulayon-Galas Pipeline		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/11/21	n/a	n/a	08/12/21	n/a	08/18/21	7 CD	08/19/21	General Fund			4,300.00	4,300.00					n/a	n/a	n/a
G030038221	Repair and Maintenance		Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	08/16/21	n/a	n/a	08/18/21	n/a	08/19/21	30 CD	08/25/21	General Fund	138,000.00	138,000.00		4,300.00	4,300.00		n/a	n/a	n/a		
G031038321	Office Building Maint		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	08/02/21	n/a	n/a	08/02/21	n/a	08/02/21	1 CD	08/02/21	General Fund	7,500.00	7,500.00		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	n/a	08/06/21	n/a	n/a	08/11/21	n/a	08/18/21	7 CD	08/20/21	General Fund	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	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	n/a	08/05/21	n/a	n/a	08/06/21	n/a	08/11/21	7 CD	09/09/21	General Fund	41,040.00	41,040.00		27,675.00	27,675.00		n/a	n/a	n/a		
G035038721	Vehicle and Heavy Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/29/21	n/a	n/a	07/29/21	n/a	07/29/21	1 CD	07/29/21	General Fund	22,871.78	22,871.78		22,871.78	22,871.78		n/a	n/a	n/a		
G036038821	Vehicle and Heavy Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/28/21	n/a	n/a	07/28/21	n/a	07/28/21	1 CD	07/29/21	General Fund	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a		
G037038921	Vehicle and Heavy Equipmt		Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	07/28/21	n/a	n/a	07/28/21	n/a	07/28/21	1 CD	07/28/21	General Fund	660.00	660.00		660.00	660.00		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	Pre-Proc Conf	Pre-bid Conf				
				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/Completo n	Acceptan ce/ Turnover	Total	MOOE	CO	Total				MOOE	CO		
H026041621	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	General Fund	42,500.00	42,500.00		42,500.00	42,500.00		n/a	n/a	n/a		
I001041721	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	General Fund	36,560.00	36,560.00		36,160.00	36,160.00		n/a	n/a	n/a		
I020041821	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	09/10/21	n/a	n/a	09/13/21	n/a	09/15/21	7 CD	09/15/21	General Fund	2,500.00	2,500.00		2,250.00	2,250.00		n/a	n/a	n/a		
I030041921	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/10/21	n/a	n/a	09/14/21	n/a	09/16/21	7 CD	09/20/21	General Fund	3,000.00	3,000.00		1,600.00	1,600.00		n/a	n/a	n/a		
I040042021	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	General Fund	9,000.00	9,000.00		7,340.00	7,340.00		n/a	n/a	n/a		
I005042121	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	09/24/21	General Fund	9,000.00	9,000.00		3,700.00	3,700.00		n/a	n/a	n/a		
I006042221	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	General Fund						1,545.00	1,545.00		n/a	n/a	n/a
I007042321	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/03/21	n/a	09/03/21	7 CD	09/03/21	General Fund	3,390.00	3,390.00		3,390.00	3,390.00		n/a	n/a	n/a		
I008042421	Commercial	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	09/10/21	n/a	n/a	09/13/21	n/a	09/15/21	7 CD	09/15/21	General Fund	14,500.00	14,500.00		12,680.00	12,680.00		n/a	n/a	n/a		
I010042621	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/16/21	n/a	n/a	09/27/21	n/a	09/29/21	7 CD	10/06/21	General Fund	5,050.00	5,050.00		4,825.00	4,825.00		n/a	n/a	n/a		
I011042721	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	General Fund	38,000.00	38,000.00		8,150.00	8,150.00		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	09/29/21	7 CD	10/06/21	General Fund						180.00	180.00		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	10/22/06	7 CD	10/13/21	General Fund						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	General Fund						3,750.00	3,750.00		n/a	n/a	n/a
I012042821	Calibration	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	09/17/21	n/a	n/a	09/28/21	n/a	09/29/21	7 CD	10/05/21	General Fund	18,000.00	18,000.00		15,120.00	15,120.00		n/a	n/a	n/a		
I014043021	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/28/21	n/a	09/29/21	7 CD	10/08/21	General Fund	520.00	520.00		520.00	520.00		n/a	n/a	n/a		
I015043121	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	General Fund	300.00	300.00		300.00	300.00		n/a	n/a	n/a		
I017043321	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		
I018043421	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		
I019043521	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	2,240.00	2,240.00		2,240.00	2,240.00		n/a	n/a	n/a		
I020043621	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	15 CD	10/20/21	General Fund	13,200.00	13,200.00		10,360.00	10,360.00		n/a	n/a	n/a		
I023043921	Office Supplies	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/24/21	n/a	n/a	09/28/21	n/a	09/30/21	7 CD	10/01/21	General Fund	25,000.00	25,000.00		16,000.00	16,000.00		n/a	n/a	n/a		
I024044021	Vehicle and Heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	10/01/21	n/a	n/a	10/11/21	n/a	10/20/21	7 CD	11/02/21	General Fund	92,500.00	92,500.00		89,750.00	89,750.00		n/a	n/a	n/a		
I025044121	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	10/05/21	7 CD	10/06/21	General Fund	5,500.00	5,500.00		4,800.00	4,800.00		n/a	n/a	n/a		
I026044221	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	General Fund	4,000.00	4,000.00		1,400.00	1,400.00		n/a	n/a	n/a		
I028044421	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		
I029044521	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	3,958.50	3,958.50		3,958.50	3,958.50		n/a	n/a	n/a		
I030044621	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	General Fund	32,580.00	32,580.00		16,914.00	16,914.00		n/a	n/a	n/a		
I030044621	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	General Fund	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a		
I031044721	WELL 8	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	09/30/21	n/a	n/a	10/06/21	n/a	10/12/21	7 CD	10/13/21	General Fund	28,720.00	28,720.00		31,232.00	31,232.00		n/a	n/a	n/a		
I032044821	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	10/08/21	General Fund	10,000.00	10,000.00		4,900.00	4,900.00		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	10/20/21	General Fund						3,380.00	3,380.00		n/a	n/a	n/a
I033044921	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	General Fund	106,000.00	106,000.00		40,000.00	40,000.00		n/a	n/a	n/a		
I034045021	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	General Fund	5,556.00	5,556.00		5,556.00	5,556.00		n/a	n/a	n/a		
I034045021	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		
I035045121	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	09/24/21	n/a	n/a	09/24/21	n/a	09/24/21	1 CD	09/24/21	General Fund	400.00	400.00		400.00	400.00		n/a	n/a	n/a		
I036045221	Vehicle and Heavy Equipment	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	General Fund	450.00	450.00		450.00	450.00		n/a	n/a	n/a		
I037045321	Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/21/21	n/a	n/a	10/29/21	n/a	11/02/21	30 CD	11/29/21	General Fund	5,000.00	5,000.00		4,800.00	4,800.00		n/a	n/a	n/a		
I038045421	Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/28/21	n/a	n/a	11/03/21	n/a	11/05/21	30 CD	11/29/21	General Fund	129,000.00	129,000.00		125,000.00	125,000.00		n/a	n/a	n/a		
I039045521	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a		n/a	n/a	09/29/21	n/a	09/29/21	1 CD	09/29/21	General Fund	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a		
I040045621	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	General Fund	800.00	800.00		800.00	800.00		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	10/20/21	7 CD	10/21/21	General Fund	32,750.00	32,750.00		6,375.00	6,375.00		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	General Fund						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	General Fund						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	General Fund						1,000.00	1,000.00		n/a	n/a	n/a
J002045821	Commercial	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	10/08/21	n/a	n/a	10/08/21	n/a	10/12/21	7 CD	10/13/21	General Fund	14,500.00	14,500.00		12,550.00	12,550.00		n/a	n/a	n/a		
J003045921	IT	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	10/08/21	n/a	n/a	10/11/21	n/a	10/27/21	7 CD	10/27/21	General Fund	3,500.00	3,500.00		2,442.24	2,442.24		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	10/22/21	7 CD	10/22/21	General Fund	27,340.00	27,340.00		18,430.00	18,430.00		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	10/27/21	General Fund						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	General Fund						1,176.60	1,176.60		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	Pre-Proc Conf	Pre-bid Conf			
				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/Completo n	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO						
J034049021	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/21	n/a	10/26/21	1 CD	10/26/21	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	n/a	n/a	n/a	11/02/21	n/a	11/02/21	1 CD	11/02/21	General Fund	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	n/a	n/a	n/a	10/12/21	n/a	10/12/21	1 CD	10/12/21	General Fund				200.00	200.00		n/a	n/a	n/a	
K001049321	Vehicle and heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/21	n/a	10/15/21	1 CD	10/05/21	General Fund	750.00	750.00		550.00	550.00		n/a	n/a	n/a	
	Repair and Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/09/21	n/a	n/a	n/a	11/12/21	n/a	11/12/21	7 CD	11/18/21	General Fund				705.00	705.00		n/a	n/a	n/a	
	Repair and Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/09/21	n/a	n/a	n/a	11/10/21	n/a	11/12/21	7 CD	11/15/21	General Fund	45,000.00	45,000.00				9,828.00	9,828.00		n/a	n/a
K002049421	Repair and Maintenance	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/09/21	n/a	n/a	n/a	11/10/21	n/a	11/12/21	7 CD	12/13/21	General Fund								n/a	n/a	n/a
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	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	
	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/21	n/a	11/04/21	1 CD	11/04/21	General Fund				9,360.00	9,360.00		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	n/a	n/a	n/a	11/04/21	n/a	11/04/21	1 CD	11/04/21	General Fund	26,955.00	26,955.00		17,595.00	17,595.00		n/a	n/a	n/a	
K004049621	Calibration	Commercial	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/12/21	n/a	n/a	n/a	11/12/21	n/a	11/15/21	7 CD	11/15/21	General Fund	2,500.00	2,500.00		1,836.00	1,836.00		n/a	n/a	n/a	
K005049721	Pumping Station	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/21	n/a	11/05/21	1 CD	11/05/21	General Fund	11,000.00	11,000.00		10,900.00	10,900.00		n/a	n/a	n/a	
K006049821	Vehicle and Heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/18/21	n/a	n/a	n/a	11/23/21	n/a	11/26/21	7 CD	11/26/21	General Fund				2,970.00	2,970.00		n/a	n/a	n/a	
	Vehicle and Heavy Equipment	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/18/21	n/a	n/a	n/a	11/23/21	n/a	11/26/21	7 CD	12/01/21	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	n/a	11/18/21	n/a	n/a	n/a	11/23/21	n/a	11/26/21	7 CD	12/06/21	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	n/a	11/12/21	n/a	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	n/a	11/12/21	n/a	n/a	n/a	11/17/21	n/a	11/19/21	7 CD	11/25/21	General Fund	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	n/a	12/01/21	n/a	n/a	n/a	12/07/21	n/a	12/09/21	7 CD	12/13/21	General Fund	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	n/a	n/a	n/a	11/09/21	n/a	11/09/21	1 CD	11/09/21	General Fund	17,360.00	17,360.00		17,360.00	17,360.00		n/a	n/a	n/a	
K012050421	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/21	n/a	11/09/21	1 CD	11/09/21	General Fund	4,260.00	4,260.00		4,260.00	4,260.00		n/a	n/a	n/a	
K013050521	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	n/a	n/a	11/29/21	n/a	11/29/21	7 CD	12/03/21	General Fund	8,800.00	8,800.00		660.00	660.00		n/a	n/a	n/a	
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	n/a	n/a	11/29/21	n/a	12/01/21	7 CD	12/03/21	General Fund				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	n/a	n/a	n/a	n/a	n/a	11/10/21	n/a	11/10/21	1 CD	11/10/21	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	n/a	11/16/21	n/a	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	n/a	11/16/21	n/a	n/a	n/a	11/17/21	n/a	11/19/21	7 CD	11/25/21	General Fund	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	n/a	11/19/21	n/a	n/a	n/a	11/22/21	n/a	11/22/21	7 CD	11/22/21	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	n/a	11/19/21	n/a	n/a	n/a	11/22/21	n/a	11/22/21	7 CD	11/26/21	General Fund				3,480.00	3,480.00		n/a	n/a	n/a	
K019051121	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	n/a	n/a	11/29/21	n/a	12/01/21	7 CD	12/03/21	General Fund				1,800.00	1,800.00		n/a	n/a	n/a	
	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	n/a	n/a	11/29/21	n/a	12/01/21	7 CD	12/14/21	General Fund	8,000.00	8,000.00		3,420.00	3,420.00		n/a	n/a	n/a	
	Office Building Maint.	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	n/a	n/a	11/29/21	n/a	12/01/21	7	12/07/21	General Fund				390.00	390.00		n/a	n/a	n/a	
K020051221	Pumping Station	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	n/a	n/a	11/29/21	n/a	12/01/21	7 CD	12/06/21	General Fund	12,000.00	12,000.00		10,000.00	10,000.00		n/a	n/a	n/a	
K022051421	Repair and Maintenance	Engineering	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	12/02/21	n/a	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	n/a	11/24/21	n/a	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	n/a	11/24/21	n/a	n/a	n/a	11/26/21	n/a	12/01/21	7 CD	12/02/21	General Fund				8,405.00	8,405.00		n/a	n/a	n/a	
K026051821	Office Building Maint.	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/19/21	n/a	n/a	n/a	11/19/21	n/a	11/19/21	7 CD	11/19/21	General Fund	7,000.00	7,000.00		6,000.00	6,000.00		n/a	n/a	n/a	
K028052021	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	n/a	n/a	11/26/21	n/a	12/01/21	7 CD	12/01/21	General Fund	49,500.00	49,500.00		49,000.00	49,000.00		n/a	n/a	n/a	
K029052121	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	12/01/21	n/a	n/a	n/a	12/02/21	n/a	12/06/21	7 CD	12/06/21	General Fund				8,400.00	8,400.00		n/a	n/a	n/a	
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	12/01/21	n/a	n/a	n/a	12/02/21	n/a	12/06/21	7 CD	12/09/21	General Fund				11,360.00	11,360.00		n/a	n/a	n/a	
	Office Supplies	Admin	Small Value Proc.	n/a	n/a	n/a	n/a	n/a	12/01/21	n/a	n/a	n/a	12/02/21	n/a	12/07/21	7 CD	12/13/21	General Fund	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	n/a	12/01/21	n/a	n/a	n/a	12/02/21	n/a	12/06/21	7 CD	12/16/21	General Fund				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	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	n/a	12/07/21	n/a	n/a	n/a	12/10/21	n/a	12/15/21	7 CD	12/15/21	General Fund	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	n/a	n/a	n/a	11/23/21	n/a	11/23/21	1 CD	11/23/21	General Fund	24,202.65	24,202.65		24,202.65	24,202.65		n/a	n/a	n/a	
K036052821	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/21	n/a	11/24/21	1 CD	11/24/21	General Fund	19,400.00	19,400.00		19,400.00	19,400.00		n/a	n/a	n/a	
K037052921	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/21	n/a	11/24/21	1 CD	11/24/21	General Fund	2,950.00	2,950.00		2,950.00	2,950.00		n/a	n/a	n/a	
K039053121	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/21	n/a	11/26/21	1 CD	11/26/21	General Fund	4,280.00	4,280.00		4,280.00	4,280.00		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	n/a	n/a	n/a	12/01/21	n/a	12/01/21	1 CD	12/01/21	General Fund	18,800.00	18								

Date of Receipt of Invitation							Remarks
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ 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	
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n/a	07/30/21	n/a	n/a	08/11/21	n/a	08/25/21	
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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	
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n/a	07/28/21	n/a	n/a	07/30/21	n/a	08/06/21	
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n/a		n/a	n/a	07/12/21	n/a	07/26/21	
n/a	08/09/21	n/a	n/a	08/12/21	n/a	08/23/21	
n/a	08/09/21	n/a	n/a	08/12/21	n/a	09/15/21	
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	
n/a	08/16/21	n/a	n/a	08/16/21	n/a	09/07/21	
n/a	08/06/21	n/a	n/a	08/12/21	n/a	08/18/21	
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n/a	08/06/21	n/a	n/a	08/12/21	n/a	08/18/21	
n/a	08/06/21	n/a	n/a	08/12/21	n/a	08/20/21	
n/a	08/16/21	n/a	n/a	08/19/21	n/a	09/23/21	
n/a	08/16/21	n/a	n/a	08/19/21	n/a	08/23/21	
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n/a	08/06/21	n/a	n/a	08/11/21	n/a	08/20/21	
n/a	08/20/21	n/a	n/a	08/23/21	n/a	08/24/21	
n/a	08/05/21	n/a	n/a	08/06/21	n/a	09/09/21	
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n/a		n/a	n/a	07/28/21	n/a	07/29/21	
n/a		n/a	n/a	07/28/21	n/a	07/28/21	
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n/a		n/a	n/a	08/03/21	n/a	08/03/21	
n/a	08/24/21	n/a	n/a	08/25/21	n/a	08/31/21	
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n/a		n/a	n/a	08/16/21	n/a	08/16/21	
n/a	08/24/21	n/a	n/a	09/03/21	n/a	09/07/21	
n/a	08/26/21	n/a	n/a	09/06/21	n/a	09/10/21	
n/a	08/24/21	n/a	n/a	08/26/21	n/a	08/27/21	
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n/a	09/03/21	n/a	n/a	09/07/21	n/a	10/15/21	
n/a		n/a	n/a	08/20/21	n/a	08/20/21	
n/a	09/07/21	n/a	n/a	09/08/21	n/a	09/21/21	
n/a	09/07/21	n/a	n/a	09/08/21	n/a	09/20/21	

Eligibility Check	Date of Receipt of Invitation						Remarks
	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	09/07/21	n/a	n/a	09/08/21	n/a	09/14/21	
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n/a	09/10/21	n/a	n/a	09/13/21	n/a	09/15/21	
n/a	09/10/21	n/a	n/a	09/14/21	n/a	09/20/21	
n/a	09/10/21	n/a	n/a	09/14/21	n/a	09/15/21	
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	
n/a	09/14/21	n/a	n/a	09/15/21	n/a	09/20/21	
n/a		n/a	n/a	09/03/21	n/a	09/03/21	
n/a	09/10/21	n/a	n/a	09/13/21	n/a	09/15/21	
n/a	09/16/21	n/a	n/a	09/27/21	n/a	10/06/21	
n/a	09/16/21	n/a	n/a	09/28/21	n/a	10/04/21	
n/a	09/16/21	n/a	n/a	09/28/21	n/a	10/06/21	
n/a	09/16/21	n/a	n/a	09/28/21	n/a	10/13/21	
n/a	09/16/21	n/a	n/a	09/28/21	n/a	10/20/21	
n/a	09/17/21	n/a	n/a	09/28/21	n/a	10/05/21	
n/a	09/17/21	n/a	n/a	09/28/21	n/a	10/08/21	
n/a		n/a	n/a	09/13/21	n/a	09/13/21	
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n/a	09/23/21	n/a	n/a	09/27/21	n/a	09/28/21	
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n/a		n/a	n/a	10/29/21	n/a	10/29/21	
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Eligibility Check	Date of Receipt of Invitation						Remarks
	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a		n/a	n/a	10/26/21	n/a	10/26/21	
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n/a		n/a	n/a	11/03/21	n/a	11/03/21	
n/a		n/a	n/a	11/04/21	n/a	11/04/21	
n/a		n/a	n/a	11/04/21	n/a	11/04/21	
n/a	11/12/21	n/a	n/a	11/12/21	n/a	11/15/21	
n/a		n/a	n/a	11/05/21	n/a	11/05/21	
n/a	11/18/21	n/a	n/a	11/23/21	n/a	11/26/21	
n/a	11/18/21	n/a	n/a	11/23/21	n/a	12/01/21	
n/a	11/18/21	n/a	n/a	11/23/21	n/a	12/06/21	
n/a	11/12/21	n/a	n/a	11/17/21	n/a	12/06/21	
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n/a		n/a	n/a	11/09/21	n/a	11/09/21	
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n/a	11/16/21	n/a	n/a	11/16/21	n/a	11/25/21	
n/a	11/16/21	n/a	n/a	11/17/21	n/a	11/25/21	
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n/a	11/26/21	n/a	n/a	11/29/21	n/a	12/03/21	
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n/a	12/02/21	n/a	n/a	12/03/21	n/a	12/15/21	
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n/a	12/01/21	n/a	n/a	12/02/21	n/a	12/06/21	
n/a	12/01/21	n/a	n/a	12/02/21	n/a	12/09/21	
n/a	12/01/21	n/a	n/a	12/02/21	n/a	12/13/21	
n/a	12/01/21	n/a	n/a	12/02/21	n/a	12/16/21	
n/a		n/a	n/a	11/18/21	n/a	11/18/21	
n/a	12/07/21	n/a	n/a	12/10/21	n/a	12/15/21	
n/a		n/a	n/a	11/23/21	n/a	11/23/21	
n/a		n/a	n/a	11/24/21	n/a	11/24/21	
n/a		n/a	n/a	11/24/21	n/a	11/24/21	
n/a		n/a	n/a	11/26/21	n/a	11/26/21	
n/a		n/a	n/a	12/01/21	n/a	12/01/21	
n/a		n/a	n/a	12/02/21	n/a	12/02/21	
n/a		n/a	n/a	12/02/21	n/a	12/02/21	
n/a		n/a	n/a	12/02/21	n/a	12/02/21	
n/a	12/09/21	n/a	n/a	12/10/21	n/a	12/14/21	
n/a	12/09/21	n/a	n/a	12/10/21	n/a	12/20/21	
n/a		n/a	n/a	12/01/21	n/a	12/02/21	
n/a	12/09/21	n/a	n/a	12/13/21	n/a	12/22/21	
n/a		n/a	n/a	12/03/21	n/a	12/03/21	
n/a		n/a	n/a	12/06/21	n/a	12/06/21	
n/a		n/a	n/a	12/07/21	n/a	12/07/21	
n/a	12/17/21	n/a	n/a	12/27/22	n/a	12/31/22	
n/a	12/17/21	n/a	n/a	12/20/21	n/a	12/22/21	
n/a		n/a	n/a	12/10/21	n/a	12/10/21	
n/a		n/a	n/a	12/09/21	n/a	12/09/21	
n/a		n/a	n/a	12/06/21	n/a	12/06/21	
n/a		n/a	n/a	12/14/21	n/a	12/14/21	
n/a		n/a	n/a	12/14/21	n/a	12/14/21	
n/a		n/a	n/a	12/22/21	n/a	12/22/21	
n/a		n/a	n/a	12/27/21	n/a	12/22/21	
n/a		n/a	n/a	12/22/21	n/a	12/22/21	
n/a		n/a	n/a	12/27/21	n/a	12/27/21	
n/a		n/a	n/a	12/22/21	n/a	12/22/21	