



**CAGAYAN DE ORO CITY WATER DISTRICT
BIDS AND AWARDS COMMITTEE
Telefax No. (088) - 852-1629**

**Procurement Monitoring Report
for the First Semester of 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)		Remarks	
				Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accepta nce/ Turnove r	Total		Total
16-05-04-126	BRAND NEW MOTORCYCLE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/3/2017	4/3/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	325,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
16-12-04-241	MODEL: BISBIO B-298 BIOMETRIC TIME RECORDER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/8/2017	2/8/2017	N/A	N/A	N/A	2/18/17	2/28/17		CBCAB	91,000.00	90,230.00	COMPLETED
16-12-04-245	PULMO AIDE DEVISS	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/7/2017	2/7/2017	N/A	N/A	N/A	N/A	2/17/2017		CBCAB	9,500.00	9,000.00	COMPLETED
16-12-04-246	INVERTER DC WELDING MACHINE W/ ELECTRODE HOLDER, GROUND CLAMP & WELD. CABLE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/24/2017	1/24/2017	N/A	N/A	N/A	N/A	2/3/2017		CBCAB	17,000.00	21,575.00	COMPLETED
16-12-04-247	INVERTER DC WELDING MACHINE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	3/3/2017		CBCAB	35,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-04-001	TRUCK MOUNTED BOOM CABLE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	2/27/17	3/9/17		CBCAB	100,000.00	98,981.00	COMPLETED
17-01-04-002	FABRICATION: CANOPY EXTENSION	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	22,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-04-003	AUTOMATIC TRANSMISSION FLUID (AFT); SPECIAL DIESEL ENGINE OIL; SPECIAL GASOLINE ENGINE OIL;	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	2/16/17	2/26/17	3/8/17	3/18/17		CBCAB	204,000.00	108,400.00	COMPLETED
17-01-04-004	STORAGE BATTERY 12V 13 PLATES; STORAGE BATTERY 12V (HONDA WAVE); TIRE (2.50X17) W/ INNER TUBE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	2/16/17	2/26/17	3/8/17	3/18/17		CBCAB	158,000.00	121,000.00	COMPLETED
17-01-04-005	BOND PAPER-LONG, 500 SHTS/REAM, BOOKPAPER; BOND PAPER-A4, 500 SHTS/REAM, BOOKPAPER; TRANSPARENT TAPE 1"; MIMEO PAPER - LONG, WHITEWOVE; MIMEO PAPER - A4, WHITEWOVE; RECDRD BOOK/LOGBOOK - 500 PAGES; CDRECTION TAPE	ADM	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A	2/13/2017	2/13/2017	N/A	N/A	N/A	2/23/2017	3/5/2017		CBCAB	26,910.00	20,144.70	COMPLETED
17-01-04-006	2) 1 LOT CONTRACT FOR COWD JANITORIAL SERVICES (PROVISION FOR CLEANING SERVICES)	ADM	Negotiation (Small Value Procurement)	N/A	2/9/2017	N/A	N/A	2/16/2017	2/16/2017	3/9/2017	3/22/2017	4/11/2017	5/4/2017	5/4/2018	N/A	CBCAB	600,000.00	539,153.04	COMPLETED
17-01-04-007	TRANSPARENT DISCHARGE HOSE (2"Ø)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/10/2017	2/10/2017	N/A	N/A	N/A	N/A	2/20/2017		CBCAB	9,000.00	6,390.00	COMPLETED
17-01-04-008	RAIN BOOTS; RAIN COAT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/20/2017	2/20/2017	N/A	N/A	N/A	N/A	3/2/2017		CBCAB	4,000.00	2,400.00	COMPLETED
17-01-04-009	TIRE (235/60R16)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/9/2017	3/9/2017	N/A	N/A	N/A	N/A	3/19/2017		CBCAB	12,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)		Contract Cost Total	Remarks
				Pre-Prac Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accepta nce/ Turnove r	Total		
17-02-04-011	CCTV CAMERA FOR TEMPORARY PARKING SPACE NEAR TOYOTA	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	120,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-04-012	COMBINATION WRENCH (8-32MM); SOCKET (8-32MM)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/23/2017	2/23/2017	N/A	N/A	N/A	N/A	3/5/2017		CBCAB	26,000.00	16,580.00	COMPLETED
17-02-04-013	REPAIR: (BACKHOE) BUCKET	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/20/2017	2/20/2017	N/A	N/A	N/A	N/A	3/2/2017		CBCAB	20,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-04-014	REPAIR & CALIBRATE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	30,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-04-015	MACHINING: MIT L300 4D56 ENGINE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	29,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-04-016	PREVENTIVE MAINTENANCE SERVICE (25,000KM)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	N/A	N/A	N/A	N/A	4/30/2017		CBCAB	11,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-04-017	SEMINAR KIT; LONG EXPANDABLE ENVELOPE; CATTLEYA FILLER NOTES; ID BADGE; BALLPEN (BLUE); PARCHMENT PAPER; RED WHITEBOARD PEN; BLUE WHITEBOARD PEN; BLACK WHITEBOARD PEN; MANILA PAPER; SHORT BRWDN ENVELOPE	ADM	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A	5/23/2017	5/23/2017	N/A	N/A	N/A	N/A			CBCAB	16,843.00		FOR RE-CANVASS
17-03-04-018	LABOR AND MATEIRAL SUPPLY FOR INSTALLATION OF 1 UNIT LG AIR-CONDITIONING UNIT FOR NEW COWD CLINIC	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	5,500.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-04-019	EMERGENCY FIRST AID KIT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/10/2017	4/10/2017	N/A	N/A	N/A	N/A	4/20/2017		CBCAB	22,800.00	22,500.00	COMPLETED
17-03-04-020	OUTDOOR STOVES (HEAVY DUTY); GAS STOVE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/22/2017	3/22/2017	N/A	N/A	N/A	N/A	4/1/2017		CBCAB	31,250.00	28,269.00	COMPLETED
17-03-04-021	DISMANTLING, OVERHAULING, MACHINING & ASSEMBLING	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/3/2017	4/3/2017	N/A	N/A	N/A	N/A	4/13/2017		CBCAB	39,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-04-022	TIRE (215/75R15) - ALL TERRAIN	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	35,000.00	19,940.00	COMPLETED
17-03-04-023	TIRE (215/75R15) - ALL TERRAIN	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	14,000.00	7,976.00	COMPLETED
17-03-04-024	TIRE (215/75R15) - ALL TERRAIN	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	28,000.00	15,952.00	COMPLETED
17-03-04-025	FINGERPRINT ACCESS ELECTRO-MAGNETIC DOOR LOCK SYSTEM	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	26,000.00	25,000.00	COMPLETED
17-03-04-026	TRUCKING SERVICES 6-TON TRUCK INCLUDING BOOM TRUCK	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/17/2017	4/17/2017	N/A	N/A	N/A	N/A	4/27/2017		CBCAB	50,000.00	65,000.00	COMPLETED

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17-03-04-027	1 LOT CONTRACT FOR CAGAYAN DE ORO CITY WATER DISTRICT SECURITY SERVICES	ADM	PUBLIC BIDDING - GOODS	5/18/2017	5/25/2017	6/1/2017	N/A	6/13/2017	6/13/2017	7/5/2017	ON-GOING	ON-GOING	ON-GOING	ON-GOING	N/A	CBCAB	9,325,404.00	9,278,074.08	FOR TWG EVALUATION	
17-03-04-028	UNIFORM ALLOWANCE FOR 2017	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/7/2017	4/7/2017	N/A	N/A	N/A	4/17/17	4/27/17		CBCAB	120,000.00	95,947.00	COMPLETED	
17-03-04-029	TRUCKING SERVICE W/ BOOM	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/10/2017	4/10/2017	N/A	N/A	N/A	4/20/17	4/30/17		CBCAB	120,000.00	65,000.00	COMPLETED	
17-03-04-030	CONTRACT FOR COWD RAT CONTROL SERVICES	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/28/2017	4/28/2017	N/A	N/A	N/A	N/A	5/8/2017		CBCAB	12,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-03-04-031	3) SUPPLY AND DELIVERY OF THE FOLLOWING: 2 SETS OF SERVICE PAK PN291 243 9206, 10 SETS OF SERVICE PAK PN291 243 6306, 5 PIECES OF OIL SEPARATOR PN291 1006 800, 5 PAIRS OF COMPRESSOR OIL PAROIL M PN1615 5948 00	ADM	Negotiation (Small Value Procurement)	N/A	5/15/2017	N/A	N/A	5/22/2017	5/22/2017	6/8/2017	7/4/2017	ON-GOING	PERFORMANC E BOND - ON- GOING	ON-GOING	N/A	CBCAB	590,000.00	574,466.11	WITH NOA	
17-03-04-032	GREY BUTTON-COVERED (SIZE 32); GREY BUTTONS (SIZE 28); NAVY BLUE BUTTONS (SIZE 28); LIGHT GREY BUTTONS (SIZE 28)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/28/2017	4/28/2017	N/A	N/A	N/A	N/A	5/8/2017		CBCAB	9,720.00	4,953.60	COMPLETED	
17-03-04-033	REPAIR: TIRE CHANGER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/16/2017	5/16/2017	N/A	N/A	N/A	N/A	5/16/2017		CBCAB	13,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-04-034	REPAIR: MOTORIZED ROLL-UP DOOR	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/2/2017	5/2/2017	N/A	N/A	N/A	N/A	5/12/2017		CBCAB	30,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-04-035	PREVENTIVE MAINTENANCE SERVICE (1,500KM)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/26/2017	4/26/2017	N/A	N/A	N/A	N/A	5/6/2017		CBCAB	16,800.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-04-036	SUPPLY, DELIVERY, REPAIR, PROGRAMMING & INSTALLATION OF THE COWD RADIO COMMUNICATION	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/2/2017	5/2/2017	N/A	N/A	N/A	N/A	5/12/2017		CBCAB	36,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-04-037	COWD MALE POLO SHIRT 2017	ADMIN	Negotiation (Small Value Procurement)	5/2/2017	N/A	N/A	N/A	5/10/2017	5/10/2017	5/17/2017	5/24/2017	5/31/2017	6/19/2017	7/19/2017	N/A	CBCAB	624,000.00	599,040.00	COMPLETED	
17-04-04-038	FABRICATION, DELIVERY & INSTALLATION OF GENSET EXHAUST (MUFFLER)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/16/2017	5/16/2017	N/A	N/A	N/A	N/A	5/26/2017		CBCAB	25,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-04-039	COWD ADMIN BUILDING ELECTRICAL SYSTEM/SAFETY AUDIT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/16/2017	5/16/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	80,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-04-040	PREVENTIVE MAINTENANCE SERVICE (PMS) 20,000 KM	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	13,500.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-04-041	REPAIR: AIRCON	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	20,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-05-04-042	BUNDY CLOCK MBX-1500, SERIES	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/24/2017	5/24/2017	N/A	N/A	N/A	6/3/17	6/13/17		CBCAB	62,400.00	62,400.00	COMPLETED	
17-05-04-043	PLASTIC DRUM WITH COVER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	12,000.00	12,500.00	SUCCESSFUL BIDDING/CHANGE OF ABC	

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17-05-04-044	REPAIR: AIRCON	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	20,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-046	TIRE (8.25X16) LUG	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	48,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-047	REPAIR: JACKHAMMER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A			CBCAB	40,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-048	DRIVE BELT (PN-6736775); BELT DRIVE IDLE ASSY; BEST ALTERNATOR	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	6/23/2017		CBCAB	48,500.00	48,106.00	COMPLETED
17-05-04-049	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF 3 UNITS CCTV CAMERA	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	N/A	N/A	N/A	N/A			CBCAB	210,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-050	PREVENTIVE MAINTENANCE SERVICE (PMS) 500 KM	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CBCAB	115,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-051	PORTABLE PNEUMATIC PAVEMENT BREAKER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CBCAB	225,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-052	PREVENTIVE MAINTENANCE SERVICE (PMS): HEAVY	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	N/A	N/A	N/A	6/8/2017		CBCAB	12,000.00	11,836.68	COMPLETED
17-05-04-053	PREVENTIVE MAINTENANCE SERVICE (PMS): HEAVY	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	N/A	N/A	N/A	6/8/2017		CBCAB	21,000.00	17,870.76	COMPLETED
17-05-04-054	PREVENTIVE MAINTENANCE SERVICE (PMS): LIGHT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	N/A	N/A	N/A	6/8/2017		CBCAB	6,500.00	6,458.24	COMPLETED
17-05-04-055	PREVENTIVE MAINTENANCE SERVICE (PMS): LIGHT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	N/A	N/A	N/A	6/8/2017		CBCAB	6,500.00	6,458.24	COMPLETED
17-05-04-055	PREVENTIVE MAINTENANCE SERVICE (PMS): LIGHT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	N/A	N/A	N/A	6/8/2017		CBCAB	6,000.00	6,458.24	COMPLETED
17-05-04-057	PORTABLE RECHARGEABLE LAMP	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	6/23/2017		CBCAB	10,800.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-058	1500 WATTS 220/230V GENERATING SET	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	7/7/2017		CBCAB	29,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-04-059	FIRE HOSE (2.5" X 50 FEET) -NEW PIPE WRENCH (14") NEW	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	6/23/2017		CBCAB	17,000.00	8,970.00	COMPLETED
17-05-04-060	POWER SPRAYER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	6/23/2017		CBCAB	17,000.00	17,000.00	COMPLETED
17-05-04-061	WATER PUMP 2X2	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	6/23/2017		CBCAB	35,000.00	26,590.00	COMPLETED
17-05-04-062	RACK END ASSY. ; TIE ROD END	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	7/7/2017		CBCAB	17,800.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC

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17-06-04-063	CYLINDER HEAD ASSY (2L ENG.) INTAKE & EXHAUST VALVE; CAMSHAFT ASSY (2L ENG.); CAMSHAFT CAP; CAMSHAFT BEARING; VALVE SPRING; VALVE LOCK; VALVE SEAL; VALVE SHIM	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	7/7/2017		CBCAB	37,700.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-064	BX 1600 BUNNY CLOCK	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/22/2017	6/22/2017	N/A	N/A	N/A	N/A	7/2/2017		CBCAB	21,000.00	20,800.00	COMPLETED
17-06-04-055	INTEL NEXT UNIT OF COMPUTING (NUC) W/ MONITOR & ACCESSORIES	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	60,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-066	AWG #8 ELECTRICAL WIRE; 1/2"Ø PVC PIPE; 1/2"Ø PVC CONNECTOR; 1/2"Ø SHORT ELBOW; 1/2"Ø ONE SIDED SADDLE CLAMP; PLASTIC SCREW ANCHOR #6 100'S; FLUSH TYPE 3 GANG OUTLET; 2 POLE, BOLT-ON CIRCUIT BREAKER (30AMPS)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	7/7/2017		CBCAB	11,450.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-067	AWG #10 THN ELECTRICAL WIRE; AWG #12 THN ELECTRICAL WIRE; AWG #18 THN ELECTRICAL WIRE;	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	7/7/2017		CBCAB	8,500.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-058	PLASTIC WRAPPING OF FLOOR CARPET	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	10,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-069	FABRICATE: (FIXED) SEAT COVER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	15,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-070	REPAIR: AIRCON	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	12,200.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-072	15 WATT LED TUBE; 8 WATT LED TUBE; 5 WATT LED BULD	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	15,500.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-04-073	TABLET	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	40,000.00		FOR CANVASS
17-06-04-074	WATCH FOR MALE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	19,000.00		FOR CANVASS
17-06-04-075	WATCH FOR FEMALE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	28,500.00		FOR CANVASS
17-06-04-076	RING	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	60,000.00		FOR CANVASS
17-06-04-077	PLAQUE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	55,000.00		FOR CANVASS
17-06-04-079	15W/40 DIESEL MOTOR OIL PREFERABLY SHELL, CALTEX OR PETRON; PENETRATING OIL- WD 40 (BIG); BRAKE FLUID	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	75,320.00		FOR CANVASS
17-01-02-001	BUFFET CONSOLE	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/2/2017	1/2/2017	N/A	N/A	N/A	N/A	2/12/2017		CBCAB	32,900.00	32,900.00	COMPLETED

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17-02-02-001-A	2) ADDITIONAL DISK FOR EXISTING STORAGE SERVER	AGM	Negotiation (Small Value Procurement)	N/A	2/22/2017	N/A	N/A	2/27/2017	2/27/2017	3/7/2017	3/27/2017	4/11/2017	5/3/2017	6/17/2017	N/A	CBCAB	540,000.00	539,820.00	COMPLETED
17-02-02-002	WATER CONTAINER W/ FAUCET	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/20/2017	2/20/2017	N/A	N/A	N/A	N/A	3/2/2017		CBCAB	30,000.00	20,000.00	COMPLETED
17-02-02-003	LABOR	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	6,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-02-004	IP TELEPHONY SYSTEM & HARDWARE	AGM	PUBLIC BIDDING - GOODS	4/7/2017	4/17/2017	4/27/2017	N/A	5/11/2017	5/11/2017	5/23/2017	6/23/2017	N/A	N/A	N/A	N/A	CBCAB	1,800,000.00	1,788,000.00	SUCCESSFUL BIDDING / WAITING FOR CONTRACT, NOA & NTP
17-03-02-005	SUPPLY & DELIVERY OF 442 PCS SPORTWEAR	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/31/2017	3/31/2017	N/A	N/A	N/A	4/10/17	4/20/17		CBCAB	141,000.00	98,000.00	COMPLETED
17-05-02-006	UTP CABLE CATSE (BOX)	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	N/A	N/A	N/A	N/A	6/24/2017		CBCAB	16,000.00	11,800.00	COMPLETED
17-06-02-007	MULTIFUNCTION COLOUR-LASER PRINTER FOR A3/A4 FORMAT	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	N/A	6/24/17	7/4/17	7/14/17	7/24/17		CBCAB	123,000.00	122,000.00	COMPLETED
17-06-02-008	1 UNIT ALL-IN-ONE INKJET PRINTER FOR A3/A4 FORMAT	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	190,000.00		FOR CANVASS
17-06-02-009	4 UNITS ALL-IN-ONE INKJET PRINTER FOR A3/A4 FORMAT W/ 12 SETS OF INK BOTTLES	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	168,800.00		FOR CANVASS
16-12-06-0057	TONNER-FOR PHOTOCOPIER TOSHIBA (T-2507P)	COMM	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	2/16/2017	2/26/2017		CBCAB	16,500.00	7,818.00	COMPLETED
16-12-06-0058	OFFICE SYSTEM FURNITURE	COMM	PUBLIC BIDDING - GOODS	2/8/2017	2/15/2017	2/23/2017	N/A	3/7/2017	3/7/2017	4/5/2017	N/A	N/A	N/A	N/A	N/A	CBCAB	1,500,000.00	N/A	FIRST FAILURE OF BIDDING
16-12-06-0058 REBIDDING	OFFICE SYSTEM FURNITURE	COMM	PUBLIC BIDDING - GOODS	5/12/2017	5/19/2017	5/25/2017	N/A	6/7/2017	6/7/2017	6/20/2017	N/A	N/A	N/A	N/A	N/A	CBCAB	1,500,000.00	N/A	SECOND FAILURE OF BIDDING
16-12-06-0059	ESFF DESKTOP PC W/ MONITOR & COMPLETE ACCESSORIES; AVR/UPS	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	2/6/17	2/16/17	2/26/17	3/8/17		CBCAB	143,000.00	127,740.00	COMPLETED
16-12-06-0060	DOT MATRIX PRINTER	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	N/A	2/6/2017		CBCAB	10,000.00	9,625.00	COMPLETED
16-12-06-0061	ESFF DESKTOP PC; UPS; KEYBOARD; MOUSE; MONITOR	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	2/6/17	2/16/17		CBCAB	83,510.00	57,922.00	COMPLETED

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16-12-06-0062	COMPUTER CHAIR W/O ARM; CLERICAL CHAIR	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	8,494.20	7,385.00	COMPLETED
16-12-06-0063	CLERICAL CHAIR	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	13,662.00	12,960.00	COMPLETED
16-12-06-0064	COMPUTER SET; PRINTER LX-310	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	2/6/17	2/16/17	2/26/17	3/8/17		CBCAB	110,000.00	102,700.00	COMPLETED
16-12-06-0065	CLERICAL CHAIR	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/10/2017	2/10/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	96,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
16-12-06-0066	LAPTOP	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A	2/19/2017		CBCAB	45,000.00	40,850.00	COMPLETED
16-12-06-0067	ELBOW, STRAIGHT; GI; ½"Ø X 90" NIPPLE, GI SCHED.40; ½"Ø X 4" NIPPLE, GI SCHED.40; ½"Ø X 20" PLUG, END GI SCHED.40 ¾" TAPE, TEFLOX; 1"Ø VALVE, HORIZONTAL CONTROL; ¾"ØX¾"Ø	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/31/2017		N/A	N/A	N/A	N/A	N/A		CBCAB	153,300.00		FAILURE OF BIDDING EXCEEDS ABC
17-02-06-0001	AUDIO VISUAL PRESENTATION (AVP)	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	50,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-06-0002	SHOVEL; WRENCH, STRAIGHT PIPE 12"; WRENCH, STRAIGHT PIPE 14"	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/28/2017	2/28/2017	N/A	N/A	N/A	N/A	3/10/2017		CBCAB	13,256.10		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-06-0003	ALCOHOL, RUBBING - 70%; BALL PEN, BLACK; BAND, RUBBER BAND SMALL; BOND PAPER - A4- 500 SHTS/RM; BOND PAPER - LONG-500 SHTS/RM; CARBON PAPER; CARD, METER READING; FOLDER ORDINARY; FOLDER EXPANDER; PAPER FASTENER; PAPER, MIMEO - LONG - 500SHTS/RM; PAPER, MIMEO - SHORT - 500SHTS/RM; PEN, HIGHLIGHTER (YELLOW, GREEN); WIRE, STAPLE #35; TAPE, TRANSPARENT 1"; TAPE CORRECTION; RIBBON, LX-300; RIBBON, LX-310; RIBBON, EPSON 2175	COMM	Negotiated - Common-Use Supplies (OBM)	N/A	N/A	N/A	N/A	3/2/2017	3/2/2017	N/A	N/A	N/A	3/12/2017	3/22/2017		CBCAB	100,682.85	96,404.03	COMPLETED
17-02-06-0004	VGA CABLE (5MTRS/PC); USB EXTENSION (3MTRS/PC)	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	7,200.00	4,320.00	COMPLETED
17-02-06-0005	COMPUTERIZED BILLING FORM	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/15/2017	3/15/2017	N/A	3/25/17	4/4/17	4/14/17	4/24/17		CBCAB	270,000.00	138,000.00	COMPLETED
17-03-06-0006	CARD-METER READING	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	4,125.00		FAILURE OF BIDDING
17-03-06-0007	FOLDER- EXPANDED, LONG, GREEN W/ TAB; MIMEO PAPER-LONG, WHITEWOVE, SUB 20 500SHTS/REAM; MIMEO PAPER-SHORT, WHITEWOVE; TAP-MASKING 1"; PENTEL PEN	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	14,036.00	11,450.00	COMPLETED

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17-03-06-0038	DOCUMENT FOR DATA MANAGEMENT SYSTEM	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	80,292.00		HOLD PR	
17-05-06-0015	CARD-METER READING	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A		N/A	N/A		CBCAB	63,000.00		FOR CANVASS	
17-05-06-0017	PIPE WRENCH 14"; PIPE WRENCH 8"	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	3,700.00		FOR ABSTRACT	
17-06-06-0028	PIPE WRENCH 18"; PIPE WRENCH 10"	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	5,100.00		FOR ABSTRACT	
17-06-06-0020	EPSON 9 PIN DOT MATRIX PRINTER	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	22,000.00		FOR CANVASS	
17-06-06-0021	WATER METER READING CARD	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	45,000.00		FOR CANVASS	
16-12-07-0401	RESIDUAL CHLORINE TEST KIT	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/14/2017	2/14/2017	N/A	N/A	N/A	N/A	2/24/2017		CBCAB	8,000.00	8,000.00	COMPLETED	
16-12-07-0404	EXTERNAL HARD DRIVE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	N/A	2/6/2017		CBCAB	4,000.00	3,650.00	COMPLETED	
16-12-07-0405	PRESSURE GAUGE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/24/2017	1/24/2017	N/A	N/A	N/A	N/A	2/3/2017		CBCAB	21,000.00	10,275.00	COMPLETED	
16-12-07-0412	FIBERGLASS LONG TAPE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/19/2017	1/19/2017	N/A	N/A	N/A	N/A	1/29/2017		CBCAB	1,400.00	1,380.00	COMPLETED	
16-12-07-0415	ESFF DESKTOP PC	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	2/6/17	2/16/17	2/6/17	2/16/17		CBCAB	180,000.00	207,960.00	SUCCESSFUL BIDDING/CHANGE OF ABC	
16-12-07-0416	FLASHLIGHT, WATER PROOF	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/23/2017	1/23/2017	N/A	N/A	N/A	N/A	2/2/2017		CBCAB	10,500.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
15-12-07-0417	PORTABLE ANGLE GRINDER	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/19/2017	1/19/2017	N/A	N/A	N/A	N/A	1/29/2017		CBCAB	8,000.00	2,880.00	COMPLETED	
16-12-07-0418	CUTTING OUTFIT/CUTTING TORCH-COMplete SET W/ GAUGE & HOSE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/19/2017	1/19/2017	N/A	N/A	N/A	N/A	1/29/2017		CBCAB	15,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
16-12-07-0419	SOCKET WRENCH RATCHET TOOL SET. 3/4" DRIVE, (SOCKET: 20MM TO 38MM)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/19/2017	1/19/2017	N/A	N/A	N/A	N/A	1/29/2017		CBCAB	8,500.00	8,400.00	COMPLETED	
16-12-07-0420	GI NIPPLE, SCH. 40, 1/2"ØX4; GI NIPPLE, SCH. 40, 1/2"ØX20"; GI NIPPLE, SCH. 40, 1/2"ØX90; GI STRAIGHT ELBOW, SCH.40, 1/2"Ø; TEFLON TAPE, 1"	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A			CBCAB	115,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
16-12-07-0421	RESIDUAL CHLORINE TEST KIT	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/24/2017	1/24/2017	N/A	N/A	N/A	N/A	2/3/2017		CBCAB	8,000.00	7,448.00	COMPLETED	
16-12-07-0423	PROPOSED ADDITIONAL SECONDARY LINE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	2/27/17	3/9/17	3/19/17	3/29/17		CBCAB	238,400.00	237,000.00	COMPLETED	
16-12-07-0424	LAPTOP	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	2/19/17	3/1/17		CBCAB	70,000.00	69,600.00	COMPLETED	

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16-12-07-0426	1) 1 LOT PROPOSED INSTALLATION OF SIX (6) UNITS VARIOUS SIZES OF ELECTROMAGNETIC FLOWMETERS (BY CONTRACT)	ENGG	PUBLIC BIDDING - WORKS	2/3/2017	2/9/2017	2/16/2017	N/A	3/1/2017	3/1/2017	3/26/2017	NONE	NONE	NONE	NONE	NONE	NONE	NONE	CBCAB	2,834,267.00	NONE	FAILED BIDDING: DISQUALIFIED BIDDER FOR NON-SUBMISSION OF THE ADDITIONAL REQ.
16-12-07-0426	1) 1 LOT PROPOSED INSTALLATION OF SIX (6) UNITS VARIOUS SIZES OF ELECTROMAGNETIC FLOWMETERS (BY CONTRACT)	ENGG	PUBLIC BIDDING - WORKS	NONE	3/20/2017	3/31/2017	N/A	4/12/2017	4/12/2017	4/27/2017	6/1/2017	6/13/2017	6/14/2017	8/13/2017	N/A	N/A	N/A	CBCAB	2,834,267.00	2,815,034.00	SUCCESSFUL BIDDING
16-12-07-0432	HACKSAW BLADE; RUBBER GASKET, 1/4" THK; GRINDING DISC WHEEL 7"Ø	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/3/2017	2/3/2017	N/A	N/A	N/A	N/A	2/13/2017				CBCAB	23,630.00	21,575.00	COMPLETED
16-12-07-0433	GI ELBOW REDUCER, SCH.40, 3/4" X 1/2"; PE TUBE, SDR-11, 1", ISO	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/17/2017	5/17/2017	N/A	N/A	N/A	N/A	5/27/2017				CBCAB	47,400.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
16-12-07-0434	5) SUPPLY AND DELIVERY OF 4,212 LM PE TUBE, SDR-9, 2", ISO	ENGG	Negotiation (Small Value Procurement)	N/A	2/3/2017	N/A	N/A	3/10/2017	3/10/2017	6/20/2017	6/28/2017	ON-GOING	ON-GOING	ON-GOING	N/A			CBCAB	716,040.00	597,387.96	WITH NOA
16-12-07-0518	SUPPLY, INSTALLATION & COMMISSIONING OF THREE PHASE LINE EXTENSION (MORESCO-1)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/25/2017	1/25/2017	N/A	2/4/17	2/14/17	2/24/17	3/6/17				CBCAB	341,275.00	310,250.00	COMPLETED
17-01-07-0003	PE TUBE, ISO, SDR-9, 25MMØ, 27MM OUTSIDE Ø; PE TUBE, ISO, SDR-9, 50MMØ, 63MM OUTSIDE Ø;	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/24/2017	2/24/2017	N/A	N/A	N/A	N/A	3/6/2017				CBCAB	32,060.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-07-0004	1 LOT INSTALLATION OF PROPOSED 300MMØ TRANSMISSION LINE WITH 300MMØ BY PASS LINE AND INTERCONNECTION	ENGG	PUBLIC BIDDING - WORKS	2/14/2017	2/16/2017	2/23/2017	9-Mar	9-Mar	9-Mar	3/28/2017	4/24/2017	5/4/2017	23-May	6-Aug	N/A			CBCAB	7,897,135.41	7,008,219.97	AWARDED
17-01-07-0016	ACETYLENE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A				CBCAB	26,250.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-07-0017	COCO LUMBER, 2" X 4" X 10'	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/31/2017	1/31/2017	N/A	N/A	N/A	N/A	2/10/2017				CBCAB	15,000.00	13,600.00	COMPLETED
17-01-07-0018	ANGLE BAR, 3" X 3" X 20" X 1/2" THK	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/31/2017	1/31/2017	N/A	N/A	N/A	N/A	2/10/2017				CBCAB	11,000.00	12,500.00	COMPLETED
17-01-07-0023	STRUCTURAL STABILITY EVALUATION OF EXISTING 2100 GROUND RESERVOIR AT BRGY. TABLON, CDOC	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/9/2017	3/9/2017	N/A	N/A	N/A	N/A	N/A				CBCAB	120,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-07-0024	STRUCTURAL STABILITY EVALUATION OF EXISTING 400C.M. GROUND RESERVOIR AT BRGY. PUERTO, CDOC	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/9/2017	3/9/2017	N/A	N/A	N/A	N/A	N/A				CBCAB	120,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-07-0028	QDE PAINT, OELF BLUE; RED OXIDE PRIMER; PAINT THINNER; PAINT BRUSH, 2; PORTLAND CEMENT; CAPSCREW W/ N&LW, FULL THREADED, 5/8"ØX3"; DEFORMED ROUND BAR, 12MMØX6M; GI TIE WIRE, GA#16; PLAIN BAR, 20MMØ X 6M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	N/A	2/27/2017				CBCAB	11,806.00	10,973.00	COMPLETED

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total		
17-01-07-0029	WASHED SAND; CRUSHED GRAVEL, 3/4"; CHB, 6"X8" X 16"	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/13/2017	3/13/2017	N/A	N/A	N/A	N/A	N/A	3/23/2017		CBCAB	8,330.00	7,640.00	COMPLETED
17-01-07-0030	BI PIPE, SCH.40, 75MMØ X 6M X 5.49MM THK.; BI PIPE, SCH.40, 100MMØ X 6M X 6.02MM THK.	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	N/A	N/A	2/27/2017		CBCAB	16,065.00	14,000.00	COMPLETED
17-01-07-0031	75MMØ RESILIANT GATE VALVE FOR WATER, TWO STAGES OF DOUBLE O-RING, DUCTILE IRON/EPOXY COATED BODY, STAINLESS STEEL SHAFT, FLANGE TYPE, NON-RISING STEM, COMPLETE W/ ACCESSORIES; BLOW-OFF VALVE HEAD, 75MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/24/2017	2/24/2017	N/A	N/A	N/A	N/A	N/A	3/5/2017		CBCAB	43,576.00	35,000.00	COMPLETED
17-01-07-0032	UPVC PIPE, CLASS 150, S8, W/ RUBBER RINGS 75MMØ X 6M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	N/A			CBCAB	56,100.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-07-0033	ELECTRICAL WIRE MOULDING, RECTANGULAR, 25MM X 16MM X 7MM X 8FT; UNIVERSAL OUTLET, 3-GANG; ELECTRICAL TAPE (BIG); FLAT CORD WIRE, #8; FLAT CORD WIRE, #10; FLAT CORD WIRE, #12; FLEXIBLE HOSE, 3/4"Ø; ACU OUTLET; WALL SWITCH, 1-GANG; LED GLOBE BULB, E27; E27 RECEPTACLE, 1/4"; T5 (14WATTS) ELECTRONIC LAMP, 600MM; MAGNETIC BALLAST W/ ASSEMBLY, 1200MM; T8 (18WATTS) FLOURESCENT, 1200MM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	4,510.25	2,788.10	COMPLETED
17-01-07-0033	ELECTRICAL WIRE MOULDING, RECTANGULAR, 25MM X 16MM X 7MM X 8FT; UNIVERSAL OUTLET, 3-GANG; ELECTRICAL TAPE (BIG); FLAT CORD WIRE, #8; FLAT CORD WIRE, #10; FLAT CORD WIRE, #12; FLEXIBLE HOSE, 3/4"Ø; ACU OUTLET; WALL SWITCH, 1-GANG; LED GLOBE BULB, E27; E27 RECEPTACLE, 1/4"; T5 (14WATTS) ELECTRONIC LAMP, 600MM; MAGNETIC BALLAST W/ ASSEMBLY, 1200MM; T8 (18WATTS) FLOURESCENT, 1200MM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	4,510.25	2,788.10	COMPLETED
17-01-07-0034	MARINE PLYWOOD, 4"X8"X5MM THK.; COMMON NAILS, 1 1/2"; DRAWER SLIDE, 300MM; CONCEALED HINGE (2PCS/PACK); BODY FILLER; QDE PAINT-WHITE; QDE PAINT-LIGHT BLUE; QDE PAINT-BLUE; PAINT ROLLER W/ TRAY, #7; PAINT BRUSH, 2"; CONCRETE NEUTRALIZER; PAINT THINNER	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	N/A	N/A	2/27/2017		CBCAB	10,913.00	7,298.00	COMPLETED
17-01-07-0035	REINFORCING STEEL BAR, GRADE 40, 12MMØ; REINFORCING STEEL BAR, GRADE 40, 10MMØ; GI TIE WIRE, GA #16; CHB, 4"X8"X16"; PORTLAND CEMENT; WASHED SAND; CERAMIC TILES-WHITE, 30CM X 30CM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	7,118.00	7,590.00	COMPLETED

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				Pre-Proc Conference	Acts/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accepta nce/ Turnove r	Total		Contract Cost Total
17-01-07-0036	FURNISH & INSTALL -ANALOK GLASS W/ ALUMINUM JAMB-DODR, 2.40M X 0.8; FURNISH & INSTALL -ANALOK GLASS W/ ALUMINUM JAMB-WINDOW 1, 1.10M X 2.4M; FURNISH & INSTALL -ANALOK GLASS W/ ALUMINUM JAMB- WINDOW 2, 1.10M X 1.1M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/27/2017	2/27/2017	N/A	N/A	N/A	N/A	3/9/2017		CBCAB	33,073.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-07-0037	MARINE PLYWOOD, 4'X8'X5MM THK.; COMMON NAILS, 1 1/2"; DRAWER SLIDE, 300MM; BODY FILLER; QDE PAINT-MAROON; QDE PAINT-TRIBUTE YELLOW; PAINTY THINNER; PAINT ROLLER W/ TRAY, #7; PAINT BRUSH, 2"; FLATCORD WIRE, #10; UNIVERSAL OUTLET, 3- GANG; ELECTRICAL TAPE, 3-GANG; ELECTRICAL TAPE (BIG); ELECTRICAL WIRE MOULDING RECTANGULAR, 25MM X 16MM X 7MM X BFT	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	N/A	2/27/2017		CBCAB	8,586.00	4,912.00	COMPLETED
17-01-07-0038	FURNISH & INSTALL -ANALOK GLASS W/ ALUMINUM JAMB-WINDOW 1, (1.1M X 2.02M); FURNISH & INSTALL -ANALOK GLASS W/ ALUMINUM JAMB-WINDOW 2, (1.1M X 0.88M); FURNISH & INSTALL -ANALOK GLASS W/ ALUMINUM JAMB-DOOR 1, (2.3M X 0.8M)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/27/2017	2/27/2017	N/A	N/A	N/A	N/A	3/9/2017		CBCAB	29,560.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-07-0005	CONSTRUCTION OF PROP. CABINET AT CLINIC	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/17/2017	3/17/2017	N/A	N/A	N/A	N/A	3/27/2017		CBCAB	30,070.00	30,000.00	COMPLETED
17-02-07-0006	CONSTRUCTION OF PROP. RENOVATION OF MEN'S COMFORT ROOM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/17/2017	3/17/2017	N/A	3/27/17	4/6/17	4/16/17	4/26/17		CBCAB	233,294.86	230,000.00	COMPLETED
17-02-07-0039	LOG SCREW, 1/2"Ø; LATEX PAINT, GLOSS IVORY; PAINT THINNER; BABY ROLLER (COTTON), #6	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/23/2017	2/23/2017	N/A	N/A	N/A	N/A	3/5/2017		CBCAB	925.00	675.00	COMPLETED
17-02-07-0040	SUPPLY, DELIVERY & INSTALLATION OF 1/4" THK BRONZE GLASS ANOLOK TUBULAR 1 3/4" X 4" FRAMING & MULLION W/ SIDING DOOR PROVISION POCKET STYLE COMPLETE W/ FIXED TRANSOM W/ FROSTED & OTHER ACCESSORIES, (FURNISH & INSTALL); SUPPLY, DELIVERY & INSTALLATION OF 1/4" THK BRONZE GLASS ANOLOK TUBULAR 1 3/4" X 4" FRAMING & MULLION W/ SNAP-ON MOULDING W/ FROSTED STICKER & ACCESSORIES FOR FIXED WINDOW. (FURNISH&INSTALL)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	N/A	N/A	N/A	N/A	3/24/2017		CBCAB	31,726.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-07-0041	FROSTED GLASS WINDOW (0.54 X 0.40 X 1/4" THK) W/ ALUMINUM FRAME (AWNING TYPE) 0.54M X 0.40M X 1 3/4"; OVAL MIRROR 1.00MM X 0.50M. X 1/4" THK	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/20/2017	2/20/2017	N/A	N/A	N/A	N/A	3/2/2017		CBCAB	4,290.00	1,100.00	COMPLETED
17-02-07-0042	PRISM W/ TILTABLE HOLDER & TARGET 3M RANGE POLE W/ CLIP - CM BUBBLE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/10/2017	4/10/2017	N/A	N/A	N/A	N/A	4/20/2017		CBCAB	7,500.00	8,500.00	COMPLETED
17-02-07-0046	FILE CLEAR LONG FOLDER (BOOK BINDING)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/20/2017	3/20/2017	N/A	N/A	N/A	N/A	3/30/2017		CBCAB	3,600.00	3,200.00	COMPLETED

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17-02-07-0047	1 Lot Supply, Delivery, Installation and Commissioning of 200 KVA Generating Set	ENGG	PUBLIC BIDDING - GOODS	3/1/2017	3/3/2017	3/14/2017	3/28/2017	3/28/2017	3/28/2017	4/5/2017	4/15/2017	4/25/2017	09-May-17	10/16/2017	N/A	CBCAB	2,200,000.00	1,230,000.00	AWARDED	
17-02-07-0049	PRIMARY LINE EXTENSION & DEPOSITS (CEPALCO)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/20/2017	3/20/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	200,000.00		HOLD PR	
17-02-07-0052	STEEL PIPE, 4' X 8' X 3/4" THK; STEEL PIPE, 4' X 8' X 3/8" THK;	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/8/2017	3/8/2017	N/A	3/18/17	3/28/17	4/7/17	4/17/17		CBCAB	133,473.00	121,375.00	COMPLETED	
17-02-07-0053	OXYGEN; ACETYLENE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/27/2017	2/27/2017	N/A	N/A	N/A	3/9/17	3/19/17		CBCAB	54,330.00	54,330.00	COMPLETED	
17-02-07-0055	CAPSCREW W/ N & LW, FULL THREADED, 5/8"Ø X 3"; CAPSCREW W/ N & LW, FULL THREADED, 3/4"Ø X 3";	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/7/2017	3/7/2017	N/A	N/A	N/A	N/A	3/17/2017		CBCAB	3,575.00	3,080.00	COMPLETED	
17-02-07-0056	WATERPROOF COATING (PREFERABLY: THOROSEAL); PAINT BRUSH, 4"	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/8/2017	3/8/2017	N/A	N/A	N/A	N/A	3/18/2017		CBCAB	5,980.00	5,740.00	COMPLETED	
17-02-07-0057	WATERPROOF COATING (PREFERABLY: THOROSEAL); PAINT BRUSH, 4"	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/8/2017	3/8/2017	N/A	N/A	N/A	N/A	3/18/2017		CBCAB	5,980.00	5,740.00	COMPLETED	
17-02-07-0059	PORTLAND CEMENT; WASHED SAND; CRUSHED GRAVEL, 3/4"; DEFORMED ROUND BAR, 10MMØ X 6M; DEFORMED ROUND BAR, 12MMØ X 6M; CHB, 6"	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/6/2017	6/6/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	67,080.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-02-07-0060	SADDLE CLAMP, ISO (FOR UPVC PIPE) 100MMØ; STRAIGHT BALL VALVE W/ LOCKWING (MTE X FTE); MALE ADAPTOR 45° BEND (PUSH-IN) 50MMØ X 45; MALE ADAPTOR 90° BEND (PUSH-IN) 50MMØ X 90; GI NIPPLE, SCH.40, 50MMØ X 0.15M (2X6); GI CROSS TEE, SCH.40, 50MMØ X 50MMØ; GE TEE, SCH.40, 50MMØ X 50MMØ; GI END PLUG, SCH.40, 50MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/28/2017	4/28/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	70,580.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-02-07-0061	CAPSCREW W/ N & LW, FULL THREADED, 5/8"Ø X 3"; CAPSCREW W/ N & LW, FULL THREADED, 3/4"Ø X 3"; RUBBER GASKET, 1/4" THK; QDE PAINT - DEFT BLUE; RED OXIDE PRIMER; PAINT THINNER	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/21/2017	3/21/2017	N/A	N/A	N/A	N/A	3/31/2017		CBCAB	7,745.00	3,751.00	COMPLETED	
17-02-07-0062	UPVC PIPE, CLASS 150, SB, W/ RUBBER RINGS 100MMØ X 6M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/29/2017	3/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	103,400.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-02-07-0063	100MMØ, RESILIENT GATE VALVE FOR WATER, TWO STAGES OF DDUBLE O-RING, DUCTILE IRON/EPOXY COATED BODY, STAINLESS STEEL SHAFT, FLANGE TYPE, NON-RISING STEM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/21/2017	3/21/2017	N/A	N/A	N/A	N/A	3/31/2017		CBCAB	8,789.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-02-07-0080	COCO LUMBER, 50MM X 75MM X 3M; COCO LUMBER, 50MM X 100MM X 3M; COCO LUMBER, 75MM X 150MM X 3M; WELDING ROD, E6012; HEXAGON BOLT W/ N & LW, 12MMØ X 200MM; UMBRELLA NAILS, 2"; CONCRETE NAILS, 2"; CW NAILS, 3"; CW NAILS, 6"; ORDINARY PLYWOOD, 1/4" X 4' X 8'; COCO LUMBER, 50MM X 50MM X 3.60M; COCO LUMBER, 50MM X 100MM X 3.60M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	54,194.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	

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17-02-07-0081	DEFORMED ROUND BAR, 10MMØ X 6M ; DEFORMED ROUND BAR, 12MMØ X 6M ; GI TIE WIRE, GA #16; FLAT BAR, 50MM X 6M X 12MM THK. ; CORR. GI SHEET, GA.#24 (80CM X 360CM); CORR. GI SHEET, GA.#24 (80CM X 300CM); PLAIN GI SHEET, GA#24 (90CM X 240CM); BI PIPE, SCH. 40 75MMØ X 6M X 5.49MMØ THK; BI PIPE, SCH. 40 25MMØ X 6M X 3.91MMØ THK	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/20/2017	3/20/2017	N/A	N/A	N/A	N/A	3/30/2017		CBCAB	46,956.00	34,853.00	COMPLETED
17-02-07-0082	PORTLAND CEMENT; WASHED SAND; CRUSHED GRAVEL, 3/4"	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	12,255.00	3,000.00	COMPLETED
17-02-07-0083	INTERLINK WIRE, 4" OPENING X 6FT X 5.5M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/20/2017	3/20/2017	N/A	N/A	N/A	N/A	3/30/2017		CBCAB	6,060.00	5,856.00	COMPLETED
17-02-07-0084	PE PIPE, SDR-9, ISO, 63MMØ (60M/ROLL)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	19,680.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-07-0086	COCO LUMBER, 3" X 6" X 10; COCO LUMBER, 2" X 4" X 10; COCO LUMBER, 2" X 3" X 10; COCO LUMBER, 2" X 2" X 10; HARDIFLEX PLYWOOD, 1/4" X 4' X 8'; ORDINARY PLYWOOD, 1/4" X 4' X 8'; CW NAILS, 4"; CW NAILS, 3"; CW NAILS, 2"; CW NAILS, 1"; HARDI NAILS	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	49,140.00	35,727.00	COMPLETED
17-02-07-0087	CORRUGATED ROOF, GA.#24 (0.90M X 2.4M); GI PLAIN SHEET, GA.#26; UMBRELLA NAILS; VULCASEAL; HINGES (ORDINARY), 4" X 2"; HINGES (HEAVY DUTY), 4" X 2"; LOCKSET; M- BOLT W/ NUT & WASHER, 12MMØ X 100MM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	13,640.00	7,397.00	COMPLETED
17-02-07-0088	PORTLAND CEMENT; MIXED SAND & GRAVEL; DEFORMED BAR, 10MM X 6M; GI TIE WIRE, GA#16; CHB, 10CM X 20CM X 40CM; FLAT BAR, 2" X 6M X 1/2" THK	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	17,575.00	17,285.00	COMPLETED
17-02-07-0089	COCO LUMBER, 2" X 4" X 10; COCO LUMBER, 2" X 2" X 10'	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	N/A	N/A	N/A	3/20/2017		CBCAB	26,250.00	30,000.00	COMPLETED
17-02-07-0090	SUPPLY, DELIVERY & INSTALLATION OF BLUE FABRIC W/ QUARTER GLASS LOW PARTITION	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/24/2017	4/24/2017	N/A	N/A	N/A	N/A	5/4/2017		CBCAB	46,600.00	46,600.00	COMPLETED
17-02-07-0092	1-1/8"Ø X 22" CAPSCREW W/ NUT & LOCKWASHER, FULL THREAD; 19MMØ X 200MM ANCHOR BOLT W/ NUT & LOCKWASHER	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/18/2017	4/18/2017	N/A	4/28/17	5/8/17	5/18/17	5/28/17		CBCAB	172,560.00	185,285.80	COMPLETED
17-02-07-0095	PROP. TEMP. PERIMETER FENCE AT COWD PROPERTY WAREHOUSE, KAUSWAGAN, CDOC	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	4/7/17	4/17/17	4/27/17	5/7/17		CBCAB	366,981.56	330,283.00	COMPLETED
17-02-07-044	PHYSICAL & CHEMICAL ANALYSIS FOR PW NO. 30	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	3/3/2017		CBCAB	30,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-07-045	PHYSICAL & CHEMICAL ANALYSIS FOR PW NO. 33	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/23/2017	2/23/2017	N/A	N/A	N/A	N/A	3/5/2017		CBCAB	30,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-07-050	SUPPLY & DELIVERY OF BI STEEL PIPE SCH.40	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		CBCAB	400,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total	
17-02-07-091	7/8"Ø X 4" CAPSCREW W/ NUT & LOCKWASHER, FULL THREADED	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A		3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	26,544.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-07-0096	B.I PIPE, SCH.40, 38.1 MMØ X 6M X 3.68 MM THK.; B.I PIPE, SCH.40, 50 MMØ X 6M X 3.91 MM THK.; STEEL PLATE, 1.20 X 2.10M X 3.00MM THK.	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		CBCAB	51,746.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-07-0098	PORTLAND CEMENT	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/10/2017	4/10/2017	N/A	4/20/17	4/30/17	5/10/17	5/20/17		CBCAB	236,376.00	243,880.00	COMPLETED
17-03-07-0107	CAUTION TAPE (3" YELLOW)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/27/2017	4/27/2017	N/A	N/A	N/A	N/A	5/7/2017		CBCAB	15,000.00	10,200.00	COMPLETED
17-03-07-0108	SUPPLY, DELIVERY & INSTALLATION OF 1/4" THK BRONZE GLASS ON ANALOK 1 3/4" TUBULAR FRAMING & MULLION W/ SNAP ON MOULDING COMPLETE W/ ACCESSORIES & FD DOOR PROVISION W/ TRANSFORM STICKER FROSTED (318" WIDE X 2.10 + 0.40M HIGH) (9 TRANSOM, 8 FIXED SIDELITES & FD), 48" HIGH; SUPPLY, DELIVERY & INSTALLATION OF 1/4" THK BRONZE GLASS ON ANALOK 1 3/4" TUBULAR FRAMING & MULLION W/ SNAP ON MOULDING COMPLETE W/ ACCESSORIES & FD DOOR PROVISION W/ TRANSFORM STICKER FROSTED (2.25" WIDE X 2.10 + 0.40M HIGH FF/FD F TYPE, 48" HIGH	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/17/2017	4/17/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	113,410.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-07-0115	EQUIPMENT RENTAL: LIFTING & TRANSFER OF PIPE & PIPE BRIDGE (12 TONS W/ A LENGTH OF 36 M) AT CDORSHIP 1, CALAANAN, CDOC	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	N/A	4/30/2017	5/10/2017	5/20/17	5/30/17		CBCAB	100,000.00	108,000.00	COMPLETED
17-03-07-028	BRANDED DESKTOP COMPUTER, UNINTERRUPTIBLE POWER SUPPLY	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		CBCAB	210,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-04-07-0123	SUPPLY, DELIVERY & COMMISSIONING OF TRANSFORMER BANKING	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A			N/A			CBCAB	148,000.00		HOLD PR
17-04-07-0124	PRIMARY LINE EXTENSION & DEPOSITS (CEPALCO); ELECTRICAL PERMITS/DEPOSIT (CEPALCO)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A			N/A			CBCAB	110,000.00		HOLD PR
17-04-07-0125	PROPOSED ADDITIONAL SECONDARY LINE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	39,071.00		FOR CANVASS
17-04-07-0132	2"ØX4"Ø G.I NIPPLE SCH. 40	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/11/2017	5/11/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	114,920.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-04-07-0133	2"ØX6"Ø G.I NIPPLE SCH. 40	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/9/2017	5/9/2017	N/A	N/A	N/A	N/A	5/19/2017		CBCAB	7,020.00	4,420.00	COMPLETED
17-04-07-0134	2427 PCS. 2"ØX3/4"Ø G.I. TEE REDUCER SCH.40	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	514,524.00	512,097.00	WAITING FOR NOTICE OF AWABD

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total		
17-05-07-0126	COCO LUNBER, 50MM X 75MM X 3M; COCO LUNBER, 50MM X 100MM X 3M; COCO LUNBER, 50MM X 150MM X 3M; WELDING ROD E6012; HEXAGON BOLT W/ NUT & LW, 12MMØ X 200MM; UMBRELLA NAILS, 2"; CONCRETE NAILS, 2"; CW NAILS, 3"; CW NAILS, 6"; ORDINARY PLYWOOD, 1/4" X 4' X 8"; COCO LUNBER, 50MM X 50MM X 3.60M; COCO LUNBER, 50MM X 100MM X 3.60M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	75,934.35		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-05-07-0127	LIFETIME CHAIR	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	N/A	N/A	N/A	N/A	6/26/2017		CBCAB	12,000.00	10,799.70	COMPLETED	
17-05-07-0128	1 LOT Proposed Old Booster Perimeter Fence	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	933,786.64		FOR TWG EVALUATION	
17-05-07-0137	CLEAR GLASS; DARK GLASS #12; CUTTING NOZZLE #12; ELECTRODE HOLDER (PREFERABLY: JACKSON 300A)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/28/2017	5/28/2017	N/A	N/A	N/A	N/A	5/28/2017		CBCAB	14,000.00	13,570.00	COMPLETED	
17-05-07-0138	RUBBERIZED GLOVES (PREFERABLY: OMEGA LATEX); WELDING GLOVES (PREFERABLY: EAGLE)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/18/2017	5/18/2017	N/A	N/A	N/A	N/A	5/28/2017		CBCAB	21,750.00	20,000.00	COMPLETED	
17-05-07-0141	CRUSHED GRAVEL FILL	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/6/2017	6/6/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	33,600.00		FOR ABSTRACT	
17-05-07-0142	S4S MAHOGANY, KD 2" X 2" X 10'	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/1/2017	6/1/2017	N/A	N/A	N/A	N/A	6/11/2017		CBCAB	30,000.00	11,000.00	COMPLETED	
17-05-07-0143	HYDRAULIC CONCEALED HINGES FULL OVER BY; CABINET DOOR HANDLE; CABINET DOOR LOCK	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/1/2017	6/1/2017	N/A	N/A	N/A	N/A	6/11/2017		CBCAB	11,992.00	5,120.00	COMPLETED	
17-05-07-0144	SUPPLY, DELIVERY & INSTALLATION OF 1/2" THK BRONZE GLASS ON ANALOK FD 100 SECTION W/ TUBULAR JAMB FRAMELESS FD DOOR W/ ACCESSORIES (0.91M WIDE X 2.10M HIGH - 1 UNIT)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/6/2017	6/6/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	57,660.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-05-07-0145	SHELL WOOD S00G; BODY FILLER; LACQUER SPOT PUTTY; FLAT WALL ENAMEL (WHITE); QUICK DRY ENAMEL -SEMI GLOSS (WHITE); QUICK DRY ENAMEL -SEMI GLOSS (BLUE); SAND PAPER #100; SAND PAPER #80	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/1/2017	6/1/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	13,348.00		FOR ABSTRACT	
17-05-07-0146	TW STRANDED ELECTRICAL WIRE #12 (3.5MM²); TW STRANDED ELECTRICAL WIRE #10 (5.5MM²); FLOURESCENT LAMP ASSEMBLE 20WATTS MOLDED CASE CIRCUIT BREAKER (1PHASE, 230V, PLUG-IN TYPE 4 BRANCH) (30A MAIN & (1) 20A, (2) 15A CIRCUIT BRANCH	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	19,520.00		FOR ABSTRACT	
17-05-07-0148	CAP (BASEBALL) COLOR; BLUE (AS PER SAMPLE); CLEAR GOGGLES; DUST MASK; EAR PROTECTION, EARMUFF (HEAD PHONE STYLE); HARD HAT (BLUE); REFLECTORIZED SAFETY VEST (YELLOW GREEN); UMBRELLA (BIG/BEACH UMBRELLA); WARNING BLINKER; WELDING BLINKER; WELDING APRON; WORKING GLOVES (RUBBERIZED)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	90,645.00		FOR ABSTRACT	

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				Pre-Proc Conference	Ads/Post of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total		
17-05-07-0149	UPVC PIPE, CLASS 150 (PN 65), 38, W/ RUBBER RINGS, 150MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/6/2017	6/6/2017	N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	79,900.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-05-07-0150	200mmØ CHECK VALVE SWING TYPE, MODEL IVC, WAFER PN 10; 150mmØ CHECK VALVE SWING TYPE, MODEL IVC, WAFER PN 10; 200MMØ FLOAT VALVE, DUCTILE IRON BODY AND COVER, SST 316 MAIN VALVE INTERNALS, NBR (BUNA-N) SEALS, EPOXY COATING, FLANGE TYPE, SST 316 CONTROL TRIM, PN 15 WORKING PRESSURE, W/ ACCESSORIES, FITTINGS & PILOT.	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	133,638.00		FOR ABSTRACT	
17-06-07-0159	POLYCARBONATE ROOF	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	6,204.00		FOR CANVASS	
17-06-07-0160	WASHED SAND; CRUSHED GRAVEL, 3/4"; REINFORCED CONCRETE PIPE CULVERT (30"Ø/D)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	77,350.00		FOR ABSTRACT	
17-06-07-0161	SHELL WOOD 500G; BODY FILLER; LACQUER SPOT PUTTY; FLAT WALL ENAMEL (WHITE); QUICK DRY ENAMEL -SEMI GLOSS (WHITE); QUICK DRY ENAMEL -SEMI GLOSS (BLUE); SAND PAPER #100; SAND PAPER #80	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	16,630.00		FOR CANVASS	
16-12-05-0085	INTEL NEXT UNIT OF COMPUTING	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/16/2017	5/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	171,590.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
16-12-05-0086	STRUCTURED NETWORK CABLING; STRUCTURED ELECTRICAL WIRING; INSTALLATION OF 28" LED TV & INTEL NUC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/8/2017	2/8/2017	N/A	N/A	N/A	2/18/17	2/28/17		CBCAB	97,500.00	97,468.00	COMPLETED	
16-12-05-0087	28" LED TV	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/31/2017	3/31/2017	N/A	N/A	N/A	4/10/17	4/20/17		CBCAB	110,656.00	99,450.00	COMPLETED	
16-12-05-0088	PALLETE WEIGHT SCALE	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/24/2017	4/24/2017	N/A	N/A	N/A	N/A	5/4/2017		CBCAB	50,000.00	34,000.00	COMPLETED	
17-01-05-0001	TRAPAL - THICK	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/19/2017	1/19/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	52,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-01-05-0003	GLORY GFB-800 BILL COUNTER	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/13/2017	2/13/2017	N/A	N/A	N/A	2/23/17	3/5/17		CBCAB	52,000.00	52,000.00	COMPLETED	
17-01-05-0004	UPS	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	3/3/2017		CBCAB	12,000.00	7,400.00	COMPLETED	
17-01-05-0005	ELECTRONIC CALCULATOR	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/13/2017	2/13/2017	N/A	N/A	N/A	N/A	2/23/2017		CBCAB	5,000.00	4,995.00	COMPLETED	
17-01-05-0006	ESPSON LX-310 PRINTER	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A	2/19/2017		CBCAB	10,000.00	9,500.00	COMPLETED	
17-01-05-0007	EXPANDER FOLDER LONG W/O TAB (THICK) - BLUE; EXPANDER FOLDER LONG W/O TAB (THICK) - YELLOW	FIN	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A	2/7/2017	2/7/2017	N/A	N/A	N/A	2/17/2017	2/27/2017		CBCAB	6,250.00	4,500.00	COMPLETED	
17-01-05-0008	UPS	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A	2/19/2017		CBCAB	6,000.00	4,440.00	COMPLETED	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total	
17-01-05-0010	COWD COMPUTERIZED OFFICIAL RECEIPT	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/3/2017	2/3/2017	N/A	2/13/17	2/23/17	3/5/17	3/15/17		CBCAB	220,000.00	216,000.00	COMPLETED
17-01-05-0012	CONTINUOUS FORM 9-1/2"x11"x 1 PLY; CONTINUOUS FORM 9-1/2"x11"x 2 PLY;CONTINUOUS FORM 9-1/2"x11"x 3 PLY;	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/13/2017	2/13/2017	N/A	N/A	N/A	2/23/17	3/5/17		CBCAB	74,900.00	43,071.84	COMPLETED
17-01-05-0013	BOND PAPER - LONG, BOOKPAPER 80 GSM, 500 SHTS/REAM; MASKING TAPE 1"; TRANSPARENT TAPE 1"; FOLDER - ORDINARY LONG, THICK TAGBOARD, PT.14; FOLDER - EXPANDED, LONG, GREEN W/ TAB; RECORD BOOK/LOGBOOK - 500 PAGES; CORRECTION TAPE; RUBBING ALCOHOL 70%; ADDING MACHINE TAPE 2-1/4"	FIN	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A	2/13/2017	2/13/2017	N/A	N/A	N/A	2/23/2017	3/5/2017		CBCAB	30,825.00	23,297.95	COMPLETED
17-01-05-0014	TRAPAL - THICK SIZE: 12M X 15M	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	2/6/17	2/16/17		CBCAB	80,000.00	77,504.00	COMPLETED
17-01-05-0015	1 UNIT ESF DESKTOP PC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	3/3/2017		CBCAB	45,000.00	43,295.00	COMPLETED
17-01-05-0016	ELECTRONIC CALCULATOR	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/13/2017	2/13/2017	N/A	N/A	N/A	N/A	2/23/2017		CBCAB	9,800.00	9,800.00	COMPLETED
17-02-05-0017	TRAPAL-THICK	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/2/2017	2/2/2017	N/A	2/12/17	2/22/17	3/4/17	3/14/17		CBCAB	120,000.00	116,256.00	COMPLETED
17-02-05-0018	COWD COMPUTERIZED OFFICIAL RECEIPT	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/27/2017	2/27/2017	N/A	3/9/17	3/19/17	3/29/17	4/8/17		CBCAB	420,000.00	420,000.00	COMPLETED
17-02-05-0019	COWD OFFICIAL RECEIPT	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/27/2017	2/27/2017	N/A	3/9/17	3/19/17	3/29/17	4/8/17		CBCAB	280,000.00	280,000.00	COMPLETED
17-02-05-0020	REPORT OF COLLECTION & DEPOSITS (150 SHEET IN TRIPLICATE	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/20/2017	2/20/2017	N/A	N/A	N/A	N/A	3/2/2017		CBCAB	20,000.00	19,000.00	COMPLETED
17-02-05-0021	LAPTOP	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/1/2017	3/1/2017	N/A	N/A	N/A	3/11/17	3/21/17		CBCAB	70,000.00	69,500.00	COMPLETED
17-02-05-0022	CLERICAL CHAIR	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	3,105.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-05-0023	STEEL CABINET (POWDER COATED); 1 - 4 DRAWER; 1 - 2 DRAWER	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/2/2017	3/2/2017	N/A	N/A	N/A	N/A	3/12/2017		CBCAB	14,800.00	13,800.00	COMPLETED
17-02-05-0024	SAFETY SHOES W/ STEEL TOE	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	10,000.00	9,574.45	COMPLETED
17-02-05-0026	ESFF DESKTOP PC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	N/A	N/A	N/A	3/20/2017		CBCAB	45,000.00	44,530.00	COMPLETED
17-02-05-0027	ESFF DESKTOP PC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	N/A	N/A	N/A	3/20/2017		CBCAB	45,000.00	44,530.00	COMPLETED
17-02-05-0029	CLERICAL CHAIR	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	N/A	N/A	N/A	4/29/2017		CBCAB	6,000.00	5,670.00	COMPLETED

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17-02-05-0030	CLERICAL CHAIR	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/22/2017	3/22/2017	N/A	N/A	N/A	N/A	4/1/2017		CBCAB	5,000.00	4,320.00	COMPLETED
17-03-05-0031	QUEUING REMOTE	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/26/2017	4/26/2017	N/A	N/A	N/A	N/A	5/6/2017		CBCAB	6,000.00	6,000.00	COMPLETED
17-03-05-0032	SMALL CABINET	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/27/2017	4/27/2017	N/A	N/A	N/A	N/A	5/7/2017		CBCAB	5,500.00	4,750.00	COMPLETED
17-05-05-0033	ESFF DESKTOP PC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/25/2017	5/25/2017	N/A	N/A	N/A	N/A			CBCAB	80,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-05-0034	TOSHIBA EXTERNAL HARD DRIVE 1 TERRABYTE	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/31/2017	5/31/2017	N/A	N/A	N/A	N/A	6/10/2017		CBCAB	7,000.00	7,000.00	COMPLETED
17-05-05-0035	LASERJET PRINT CARTRIDGE CE285AC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/31/2017	5/31/2017	N/A	N/A	N/A	N/A	6/10/2017		CBCAB	21,700.00	17,675.00	COMPLETED
17-05-05-0036	HP LASERJET 85A CARTRIDGE	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	7/8/2017		CBCAB	30,000.00	23,500.00	COMPLETED
17-06-05-0037	HP LASERJET 85A CARTRIDGE	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	7/8/2017		CBCAB	30,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-05-0038	HARD HAT; SAFETY SHOES W/ STEEL TOE SIZE: 7"; RAINCOAT - SIZE: LARGE; RUBBER BOOTS	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/27/2017	6/27/2017	N/A	N/A	N/A	N/A	7/7/2017		CBCAB	4,300.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-06-05-0041	STEEL CABINET - LATERAL 4 DRAWERS	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A			CBCAB	21,000.00		FOR CANVASS
16-12-03-041	MICROSOFT ACTIVE DIRECTORY SETUP & TRAINING	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/8/2017	2/8/2017	N/A	N/A	N/A	N/A			CBCAB	150,000.00		FAILURE/FOR CHANGE OF ABC
16-12-03-042	TELLER ELECTRIC WIRING	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/8/2017	2/8/2017	N/A	N/A	N/A	N/A	2/18/2017		CBCAB	20,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
16-12-03-044	CCTV FOR TELLER (OVERHEAD)	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/8/2017	2/8/2017	N/A	2/18/17	2/28/17	3/10/17	3/20/17		CBCAB	200,000.00	199,960.00	COMPLETED
16-12-03-045	RELIABLE WIFI ROUTE & RADIOS FROM COWD MAIN TO COWD TIN-AO	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/17/2017	3/17/2017	N/A	3/27/17	4/6/17	4/16/17	4/26/17		CBCAB	300,000.00	299,885.00	COMPLETED
16-12-03-046	CSDS ADDITIONAL OFFICE SYSTEM FURNITURE	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	N/A			CBCAB	200,000.00		HOLD PR
16-12-03-047	CSDS POWER TOOLS	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/16/2017	2/16/2017	N/A	N/A	N/A	N/A	2/26/2017		CBCAB	28,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
16-12-03-048	2 UNITS OF 55" LED TV FOR SYSTEM MONITORING	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/8/2017	2/8/2017	N/A	N/A	N/A	2/18/17	2/28/17		CBCAB	70,000.00	65,980.00	COMPLETED
16-12-03-050	1 UNIT OF 1TB SOLID STATE DRIVE	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/3/2017	2/3/2017	N/A	N/A	N/A	N/A	2/13/2017		CBCAB	32,000.00	23,590.00	COMPLETED
16-12-03-051	COMPUTER DESKTOP (NEW)	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	2/19/17	3/1/17		CBCAB	96,000.00	85,380.00	COMPLETED

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17-01-03-01	OFFICE TABLE	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/23/2017	2/23/2017	N/A	N/A	N/A	N/A	3/5/2017		CBCAB	5,000.00	4,250.00	COMPLETED
17-02-03-002	LAPTOP NEW	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/1/2017	3/1/2017	N/A	N/A	N/A	3/11/17	3/21/17		CBCAB	130,000.00	73,600.00	COMPLETED
17-03-03-003	EXECUTIVE CHAIR	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	N/A	N/A	N/A	4/29/2017		CBCAB	13,000.00	11,770.00	COMPLETED
17-03-03-004	STEEL FILING CABINET 4 DRAWERS - LATERAL	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	21,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-03-005	ADS & PROMOTIONS - COWD VEHICLE STICKER INSTALLATION/MATERIALS	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/11/2017	4/11/2017	N/A	N/A	N/A	N/A	4/21/2017		CBCAB	22,500.00	20,081.25	COMPLETED
17-03-03-006	2017 COWD OFFICIAL NEWSLETTER-FLOWELL	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/26/2017	4/26/2017	N/A	N/A	N/A	5/6/17	5/16/17		CBCAB	132,300.00	78,000.00	COMPLETED
17-04-03-07	ROOF RACK	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/5/2017	5/5/2017	N/A	N/A	N/A	N/A	5/15/2017		CBCAB	8,500.00	8,125.00	COMPLETED
17-05-03-008	WATER DISPENSER	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/31/2017	5/31/2017	N/A	N/A	N/A	N/A	6/10/2017		CBCAB	4,500.00	4,499.00	COMPLETED
17-05-03-010	LAPTOP NEW	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	N/A	N/A	N/A	N/A			CBCAB	55,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-03-09	LAPTOP NEW	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	N/A	N/A	N/A	6/24/17	7/4/17		CBCAB	75,000.00	73,600.00	COMPLETED
16-05-09-0111(SECOND NEGOTIATED PROCUREMENT FOR LOT NO. 10)	SUPPLY AND DELIVERY OF 1 LOT GALVANIZED STEEL SERVICE CONNECTION FITTINGS AND MATERIALS (LOT NO.10)	NRW	NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS)	02.10.17	02.20.17	02.24.17	N/A	03.10.17	03.10.17	03.23.17	04.10.17	05.08.17	05.16.17	06.15.17		CBCAB	8,639,646.00	4,288,069.00	AWARDED
16-05-09-0111(THIRD REBIDDING FOR LOT NO. 14)	SUPPLY AND DELIVERY OF 1 LOT MECHANICAL WATER METERS (LOT NO. 14)	NRW	PUBLIC BIDDING - GOODS	02.10.17	02.17.17	02.24.17	N/A	03.10.17	03.10.17	03.23.17	03.30.17	N/A	N/A	N/A		CBCAB	44,856,000.00		3RD FAILURE OF BIDDING/SOLE BIDDER FAILED DURING THE POST- QUALIFICATION
16-05-09-0111(FOURTH REBIDDING FOR LOT NO. 14)	SUPPLY AND DELIVERY OF 1 LOT MECHANICAL WATER METERS (LOT NO. 14)	NRW	PUBLIC BIDDING - GOODS	04.21.17	05.09.17	05.16.17	N/A	05.30.17	05.30.17	06.14.17	06.21.17	N/A	N/A	N/A		CBCAB	44,856,000.00		BIDDING PROCEDURE WAS CANCELLED BY THE BAC
16-12-09-162	UPS	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	N/A	2/6/2017		CBCAB	10,000.00	3,400.00	COMPLETED
16-12-09-165	EAR PROTECTOR/EAR MUFF; SAFETY MASK; EYE PROTECTOR; TRAFFIC CONE; FIRST AID KIT	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	14,355.00	13,254.00	COMPLETED
16-12-09-167	DESKTOP PC	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A				1/10/00		CBCAB	120,000.00	138,640.00	COMPLETED
16-12-09-169	SUPPLY, DELIVERY & INSTALLATION OF GLASS DOOR & WINDOW	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	N/A	2/27/2017		CBCAB	19,032.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC

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16-12-09-170	RECHARGEABLE LED FLASHLIGHT - 12V LED	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	3,184.00	1,000.00	COMPLETED
16-12-09-171	LIFE TIME CHAIR	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	36,000.00	35,959.00	COMPLETED
16-12-09-172	UPS	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A	2/19/2017		CBCAB	3,500.00	2,220.00	COMPLETED
17-01-09-001	OFFICE CHAIR	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	6,000.00	5,400.00	COMPLETED
17-01-09-003	PREVENTIVE MAINTENANCE, CLEANING & CHECKING OF BERHAD BRAND PRESSURE REDUCING VALVE & COMBINATION PRESSURE REDUCING SUSTAINING VALVE.	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/7/2017	2/7/2017	N/A	N/A	N/A	N/A			CBCAB	115,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-09-002	GATE VALVE WITH OPERATING NUT, VARIOUS SIZES	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/25/2017	1/25/2017	2/1/2017	1/31/2017	2/16/2017	2/15/2017	3/2/2017	N/A	CBCAB	982,112.00	978,016.00	COMPLETED
17-01-09-004	COMPUTER HARDWARE; BRANDED COMPUTER DESKTOP; UNINTERRUPTIBLE POWER SUPPLY	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	2/19/17	3/1/17	3/11/17	3/21/17		CBCAB	219,300.00	215,160.00	COMPLETED
17-01-09-006	SUBMERSIBLE PUMP SEWAGE 3 HP 3 PHASE EF- 30 W/ DISCHARGE HOSE 10 METERS	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	N/A	N/A	N/A	3/20/2017		CBCAB	31,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-09-007	COUPLING GI, 1/2"Ø SCH.40; ELBOW GI, 1/2"Ø SCH.40; NIPPLE GI, 1/2"ØX4" SCH.40; TEE GI, 1/2"Ø SCH.40	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/10/2017	2/10/2017	N/A	N/A	N/A	N/A	2/20/2017		CBCAB	12,135.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-09-008	TEMPERED BOLT 8X4 W/ NUT AND LOCK WASHER	NBW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/7/2017	3/7/2017	N/A	N/A	N/A	N/A	3/17/2017		CBCAB	12,800.00	13,248.00	COMPLETED
17-02-09-011	STEEL PLATE 3/4" THK X 4" X 8"	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/15/2017	3/15/2017	N/A	N/A	N/A	3/25/17	4/4/17		CBCAB	64,935.00	59,163.00	COMPLETED
17-02-09-012	MILD STEEL PLATE 4' X 8' X 32MM (1 1/4)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/15/2017	3/15/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	56,908.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-09-014	BUTTERFLY VALVE 400MMØ	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/23/2017	3/23/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	244,642.16		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-09-015	WATER METER RECEIPTS (AS PER SAMPLE)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	N/A	N/A	N/A	3/20/2017		CBCAB	27,720.00	27,600.00	COMPLETED
17-02-09-018	LAPTOP	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/15/2017	3/15/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	55,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-09-018	LAPTOP	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/15/2017	3/15/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	55,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-09-017	HELMET; WORKING GLOVES; SAFETY VEST	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/6/2017	4/6/2017	N/A	N/A	N/A	N/A	4/16/2017		CBCAB	21,060.00	15,530.40	COMPLETED
17-03-09-020	PIPE WRENCH 12"Ø (RIGID); PIPE WRENCH 10"Ø (RIGID); VICE GRIP 10" (U.S)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	7,100.00	6,115.00	COMPLETED
17-03-09-021	BIG/BEACH UMBRELLA	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	8,400.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total	
17-03-09-022	FLAT BAR (1"X1/4X2"); CHAIN (5/8"Ø); PADLOCK (1")	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/9/2017	5/9/2017	N/A	N/A	N/A	N/A	5/19/2017		CBCAB	7,840.00	5,510.00	COMPLETED
17-03-09-023	PU INJECTED TRAFFIC CONE 60CM ORANGE 24" (COLLAPSIBLE)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/9/2017	5/9/2017	N/A	N/A	N/A	N/A	5/19/2017		CBCAB	9,000.00	4,500.00	COMPLETED
17-03-09-024	ANGLE BAR (38MM X 38MM X 6MM THK. X 6M LENGTH) 6MM THK. X 4FT X 8FT-STEEL PLATE	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	4/15/17	4/25/17		CBCAB	135,920.00	77,910.00	COMPLETED
17-03-09-025	400MMØ-BI PIPE (SCHED. 20)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/3/2017	5/3/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	97,248.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-09-026	WIRE MESH (4FT X 8FT - 50MM X 50MM X 4.5MM THK.) FLAT BAR (38MM X 6MM THK. X 6M LENGTH) HINGES (75 X 75 X 4.76MM THK.) WELDING ROD (6011) PLAIN ROUND BAR (16MMØ X 6M LENGTH) WELDING ROD (6011)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	4/15/17	4/25/17		CBCAB	370,257.00	69,602.00	COMPLETED
17-03-09-027	UNINTERRUPTIBLE POWER SUPPLY	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/7/2017	4/7/2017	N/A	N/A	N/A	N/A	4/17/2017		CBCAB	4,000.00	2,175.00	COMPLETED
17-03-09-028	BRANDED DESKTOP COMPUTER; UNINTERRUPTIBLE POWER SUPPLY	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/7/2017	4/7/2017	N/A	4/17/2017	4/27/2017	5/7/17	5/17/17		CBCAB	210,000.00	226,080.00	COMPLETED
17-03-09-029	3/4"Ø PLASTIC END CAPS CTS; 2"Ø REPLACEMENT PIECE PLASTIC ISO; 3/4"Ø REPLACEMENT PIECE PLASTIC CTS; WASH SAND; GRAVEL	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	265,200.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-09-030	3/4"Ø PLASTIC UNION COUPLING (P TO P) CTS; 1"Ø PLASTIC UNION COUPLING (P TO P) CTS; 2"Ø PLASTIC UNION COUPLING (P TO P) CTS	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/26/2017	4/26/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	420,500.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-03-09-031	4'X8'X32MM (1 1/4) MILD STEEL PLATE	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/27/2017	4/27/2017	N/A	N/A	N/A	5/7/17	5/17/17		CBCAB	70,120.00	69,950.00	COMPLETED
17-04-09-035	STAINLESS DRINKING WATER FOUNTAIN (ICEBERG SERIES 1-DUAL BUBBLER)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/18/2017	5/18/2017	N/A	N/A	N/A	5/28/17	6/7/17		CBCAB	70,000.00	66,000.00	COMPLETED
17-05-09-037	LAPTOP	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/31/2017	5/31/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	55,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-05-09-038	KYOCERA TK-899 TONER KIT (COLOR:YELLOW); KYOCERA TK-899 TONER KIT (COLOR:MAGENTA); KYOCERA TK-899 TONER KIT (COLOR:CYAN);	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/23/2017	5/23/2017	N/A	N/A	N/A	6/2/17	6/12/17		CBCAB	66,400.00	68,400.00	COMPLETED
17-05-09-040	AIR VALVE HOUSING 400MMØ-BI PIPE SCHED.40	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	N/A	N/A	N/A	N/A	N/A		CBCAR	189,000.00		FOR ABSTRACT
17-05-09-042	3/4"Ø PLASTIC UNION COUPLING (P TO P) CTS; 2"Ø PLASTIC UNION COUPLING (P TO P) CTS; 1"Ø PLASTIC UNION COUPLING (P TO P) CTS; 3/4"Ø ENO CAP PLASTIC CTS; 3/4"Ø G.1 COUPLING; 3/4"Ø REPLACEMENT PIECE CTS	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	488,500.00		FOR ABSTRACT

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total		
17-06-09-048	PIPE WRENCH 10"; PIPE WRENCH 18"; PIPE WRENCH 14"; PIPE WRENCH 12"; 2.5X2.5M FOLDED TYPE TENT SHOVEL; POST HOLE DIGGER; STEEL TAPE (5M); HACK SAW METAL HANDLE; MEASURING TAPE (30M); 40X25.4X18.5CM TOOL BOX; 56.5X31.5X28.5 CM TOOL BOX; PAINT BRUSH 1.5"; 1"X1/4" 6M FLAT BAR; 5/8"Ø 1M CHAIN; RED PRIMER METAL OXIDE; 2"ØX6" G.I NIPPLE; 1/2"Ø X 4" G.I NIPPLE; 2"Ø G.I COUPLING; 2"Ø X 1/2"Ø G.I BUSHING REDUCER; 1/2"Ø X 1/4"Ø G.I BELL REDUCER; 1" TEFLON; 100L BLACK STORAGE BOX; 40MM CROSS KEY PADLOCK LONG SHACLE; 30MM CROSS KEY PADLOCK LONG SHACLE;	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A		CBCAB	58,651.00		FOR CANVASS
17-06-09-053	PORTABLE PNEUMATIC PAVEMENT BREAKER (JACKHAMMER)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A			CBCAB	200,000.00		FOR CANVASS
17-06-09-054	PIPE WRENCH 10"; PIPE WRENCH 12"; PIPE WRENCH 14"; PIPE WRENCH 18"; VISE GRIP; SHOVEL	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A			CBCAB	22,940.00		FOR CANVASS
16-12-01-057	INTEL NEXT UNIT OF COMPUTING (NUC) FOR CCTV MONITORING	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/3/2017	2/3/2017	N/A	N/A	N/A	N/A	2/13/2017			CBCAB	31,500.00	31,590.00	COMPLETED
16-12-01-058	55" LED TV FOR CCTV MONITORING	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/24/2017	1/24/2017	N/A	N/A	N/A	2/3/17	2/13/17			CBCAB	70,000.00	65,980.00	COMPLETED
16-12-01-059	ONLINE DOUBLE CONVERSION UPS FOR CCTV	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/8/2017	2/8/2017	N/A	N/A	N/A	N/A	2/18/2017			CBCAB	35,000.00	34,110.00	COMPLETED
17-01-01-001	COMMUNICATION EQUIPMENT FOR DIR. MATED G. DELEGENCIA	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	2/6/17	2/16/17			CBCAB	87,000.00	79,610.00	COMPLETED
17-01-01-002	LAPTOP	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	2/19/17	3/1/17			CBCAB	70,000.00	69,600.00	COMPLETED
17-02-01-003	COMMUNICATION EQUIPMENT FOR DIR. CONCEPCION R. QUIBLAT W/ SMART KEYBOARD	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	3/3/17	3/13/17			CBCAB	65,000.00	54,990.00	COMPLETED
17-02-01-004	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/14/2017	2/14/2017	N/A	N/A	N/A	N/A	2/24/2017			CBCAB	12,000.00	8,986.00	COMPLETED
17-02-01-005	EXECUTIVE CHAIR W/ ARM; OFFICE TABLE; CLERICAL CHAIR	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/2/2017	3/2/2017	N/A	N/A	N/A	N/A	3/12/2017			CBCAB	13,286.00	11,475.00	COMPLETED
17-02-01-006	CAMERA-READY PROJECTOR	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	N/A	N/A	N/A	N/A	N/A			CBCAB	55,000.00		HOLD PR
17-02-01-007	1 UNIT TABLE TOP GLASS	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/5/2017	5/5/2017	N/A	N/A	N/A	N/A	5/15/2017			CBCAB	2,000.00	1,600.00	COMPLETED
17-02-01-008	REFRIGERATOR	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/7/2017	3/7/2017	N/A	N/A	N/A	N/A	3/17/2017			CBCAB	10,450.00	9,599.00	COMPLETED
17-02-01-009	1) 1 LOT COMMON -USE SUPPLIES & EQUIPMENT	OGM	Negotiated - Common-Use Supplies (DBM)	N/A	4/4/2017	N/A	N/A	4/11/2017	4/11/2017	N/A	N/A	N/A	N/A	N/A	N/A		CBCAB	608,773.83	551,883.92	COMPLETED

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnover		Total	Total	
17-02-01-012	PIPELINE ISOLATION/CONTROL VALVES	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/29/2017	3/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	268,260.00		FAILURE OF BIDDING
17-02-01-013	MISCELLANEOUS HARDWARE MATERIALS	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/12/2017	4/12/2017	N/A	N/A	N/A	N/A	4/22/2017		CBCAB	37,855.70	10,816.00	COMPLETED
17-02-01-014	PIPELINE REPAIR FITTINGS	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/29/2017	3/29/2017	N/A	4/8/17	4/18/17	4/28/17	5/8/17		CBCAB	263,090.97	242,655.35	COMPLETED
17-02-01-015	SUPPLY AND DELIVERY OF 1 LOT ELECTROMAGNETIC WATER METERS	OGM	PUBLIC BIDDING - GOODS	4/14/2017	4/21/2017	4/28/2017	N/A	4/18/2017	4/18/2017	4/26/2017	ON-GOING	ON-GOING	ON-GOING	ON-GOING	N/A	CBCAB	2,821,412.00	3,464,126.95	SUCCESSFUL BIDDING
17-02-01-016	SUPPLY AND DELIVERY OF 1 LOT PUSH-IN SERVICE CONNECTION FITTINGS	OGM	PUBLIC BIDDING - GOODS	4/4/2017	4/11/2017	4/25/2017	N/A	5/11/2017	5/11/2017	5/26/2017	7/3/2017	ON-GOING	ON-GOING	ON-GOING	N/A	CBCAB	4,863,028.05	4,771,272.00	SUCCESSFUL BIDDING
17-02-01-017	SERVICE CONNECTION PIPES	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	265,569.93		FAILURE OF BIDDING
17-02-01-018	1 LOT SUPPLY AND DELIVERY OF GALVANIZED STEEL SERVICE CONNECTION FITTINGS AND MATERIALS	NRW/COMM/ ENG'G	PUBLIC BIDDING - GOODS	04.07.17	04.18.17	04.26.17	N/A	05.09.17	05.09.17	05.24.17	05.31.17	06.21.17				CBCAB	4,515,319.41	1,851,969.00	WAITING FOR NTP TO BE SERVED
17-02-01-019 (LOT NO. 1)	SUPPLY AND DELIVERY OF VARIOUS WATER METERS OF VARIOUS SIZES	NRW/COMM/ ENG'G	PUBLIC BIDDING - GOODS	03.14.17	03.21.17	03.28.17	N/A	04.11.17	04.11.17	04.26.17	05.03.17	N/A	N/A	N/A		CBCAB	7,258,048.00	N/A	SAMPLES WERE FORWARDED TO MCWD FOR FURTHER ACCURACY TESTING
17-02-01-019 (LOT NO. 2)																CBCAB	638,680.00	544,983.45	TO BE FORWARDED TO PROCUREMENT SECTION FOR ISSUANCE OF NOA
17-03-01-023	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/17/2017	3/17/2017	N/A	N/A	N/A	N/A	3/27/2017		CBCAB	12,000.00	8,886.00	COMPLETED
17-03-01-024	VOICE RECORDER	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/7/2017	4/7/2017	N/A	N/A	N/A	N/A	4/27/2017		CBCAB	8,000.00	7,960.00	COMPLETED
17-04-01-025	TABLE W/ 8 CHAIRS	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/11/2017	4/11/2017	N/A	N/A	N/A	N/A	4/21/2017		CBCAB	35,000.00	31,030.00	COMPLETED
17-04-01-026	SMART KEYBOARD FOR 12.9" IPADPRO OF DIR. CONCEPTION R. QUIBLAT	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/28/2017	4/28/2017	N/A	N/A	N/A	N/A	5/8/2017		CBCAB	9,000.00	10,500.00	COMPLETED
17-04-01-027	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/5/2017	5/5/2017	N/A	N/A	N/A	N/A	5/15/2017		CBCAB	12,000.00	8,886.00	COMPLETED
17-04-01-028	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/5/2017	5/5/2017	N/A	N/A	N/A	N/A	5/15/2017		CBCAB	12,000.00	8,886.00	COMPLETED
17-04-01-029	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/10/2017	5/10/2017	N/A	N/A	N/A	N/A	5/20/2017		CBCAB	12,000.00	8,886.00	COMPLETED
17-05-01-030	IDEAPAD 300-14 B0Q5005PPH	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/24/2017	5/24/2017	N/A	6/3/2017	6/13/2017	6/23/17	7/3/17		CBCAB	320,000.00	369,600.00	COMPLETED

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signng	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total		
17-05-01-031	PRINTING SERVICES OF 1 UNIT COLOR PRINTER FROM JUNE 2017 TO DEC.17	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	CBCAB	8,400.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-05-01-032	A4 BOND PAER; SHORT BOND PAPER; LONG BOND PAPER; EXPANDABLE LONG FOLDER; HARD CLEAR PLASTIC/ACETATE SHEETS (SHORT); LOFBOOK BLUE (200 PAGES); MECHANICAL PENCIL #7; LEAD PENCIL #7; ERASER; BLACK SIGNPEN; BLUE PENTEL PEN	OGM	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A			CBCAB	25,569.00		FOR ABSTRACT	
17-05-01-033	BROWN FOLDER, W/ HOLE AT THE CENTER (SIZE: LEGAL SIZE); SEAGULL VALUE LETTER/LEGAL SIZE; PAPER FASTENER, PLASTIC; TEMPLATES STICKER, TO BE USED AS BOX STICKER; WHITE BOND PAPER (SIZE: LEGAL)	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	217,225.00		FOR ABSTRACT	
17-06-01-034	FRAMING SERVICES OF PRINTED VMG & QUALITY POLICY	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/9/2017	6/9/2017	N/A	N/A	N/A	N/A	6/19/2017		CBCAB	11,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-06-01-035	PIPELINE FITTINGS & ACCESSORIES	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	7/8/2017		CBCAB	25,960.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-06-01-037	VOICE RECORDER	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	7/8/2017		CBCAB	8,800.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-06-01-038	ESFF DESKTOP PC	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	41,954.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-06-01-039	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/30/2017	6/30/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	12,000.00		FOR ABSTRACT	
17-06-01-040	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/30/2017	6/30/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	12,000.00		FOR ABSTRACT	
17-06-01-041	CERTIFICATION SERVICES FOR ISO 9001-2015	OGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A			CBCAB	305,000.00		FOR CANVASS	
16-12-08-141	CORRUGATED ROUND STEEL BARS (5/8"X20"); 2 GANG SWITCH ASSEMBLY W/ SWITCH BOX; SELLICON SEALANT; CONCRETE NAILS 2"	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/3/2017	2/3/2017	N/A	N/A	N/A	N/A	2/13/2017		CBCAB	8,150.00	7,355.00	COMPLETED	
16-12-08-143	EMT PIPE 1/2"; EMT CONNECTOR 1/2"; EMT COUPLING 1/2"; EMT SADDLE CLAMP 1/2; EMT ELBOW 1/2" REFLECTOR W/ PORCELAIN SOCKET; LED BULB 18 WATTS; ELECTRICAL WIRE #14 STRANDED (THHN)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	13,065.00	10,643.00	COMPLETED	
16-12-08-144	EMT PIPE 1/2"; EMT CONNECTOR 1/2"; EMT COUPLING 1/2"; EMT SADDLE CLAMP 1/2; EMT ELBOW 1/2" REFLECTOR W/ PORCELAIN SOCKET; LED BULB 18 WATTS; ELECTRICAL WIRE #14 STRANDED (THHN)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	13,065.00	10,643.00	COMPLETED	
16-12-08-145	EMT PIPE 1/2"; EMT CONNECTOR 1/2"; EMT COUPLING 1/2"; EMT SADDLE CLAMP 1/2; EMT ELBOW 1/2" REFLECTOR W/ PORCELAIN SOCKET; LED BULB 18 WATTS; ELECTRICAL WIRE #14 STRANDED (THHN)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	13,065.00	10,643.00	COMPLETED	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total		
16-12-08-146	EMT PIPE 1/2"; EMT CONNECTOR 1/2"; EMT COUPLING 1/2"; EMT SADDLE CLAMP 1/2; EMT ELBOW 1/2" REFLECTOR W/ PORCELAIN SOCKET; LED BULB 18 WATTS; ELECTRICAL WIRE #14 STRANDED (THHN)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	13,065.00	10,643.00	COMPLETED	
16-12-08-147	EMT PIPE 1/2"; EMT CONNECTOR 1/2"; EMT COUPLING 1/2"; EMT SADDLE CLAMP 1/2; EMT ELBOW 1/2" REFLECTOR W/ PORCELAIN SOCKET; LED BULB 18 WATTS; ELECTRICAL WIRE #14 STRANDED (THHN)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	13,065.00	10,643.00	COMPLETED	
16-12-08-148	12"Ø X 10' LONG MACHINING FOR BEVEUNG BOTH END	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/17/2017	1/17/2017	N/A	N/A	N/A	N/A	1/27/2017		CBCAB	21,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
16-12-08-150	LABOR & MATERIALS ON LANDSCAPING OF FRONTAGE AREA OF PRODUCTION OFFICE AT MACASANDIG	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/2/2017	5/2/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	110,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
16-12-08-153	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF DIGITAL ENGINE CONTROLLER & ACCESSORIES FOR THE GENERATORS OF PW#25 & ADMIN	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/31/2017	1/31/2017	N/A	2/10/17	2/20/17	3/2/17	3/12/17		CBCAB	180,000.00	174,000.00	COMPLETED	
16-12-08-154	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF DIGITAL ENGINE CONTROLLER & ACCESSORIES FOR THE 219 KVA CUMMINS GENERATOR OF PW #8 AT RAMONAL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/2/2017	5/2/2017	N/A	N/A	N/A	5/2/17	5/12/17		CBCAB	90,000.00	87,000.00	COMPLETED	
16-12-08-155	SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF DIGITAL ENGINE CONTROLLER & ACCESSORIES FOR THE 313 KVA GENERATOR OF BALULANG BOOSTER GEN-SET # 2 & PW #23	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/31/2017	1/31/2017	N/A	2/10/17	2/20/17	3/2/17	3/12/17		CBCAB	170,000.00	164,000.00	COMPLETED	
16-12-08-156	SUPPLY, DELIVERY OF TWENTY THREE (23) UNITS CHLORINE DIOXIDE DOSING PUMP EJECTOR & 155 METER 8 MM LDPE HOSE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/28/2017	2/28/2017	N/A	N/A	N/A	3/10/17	3/20/17		CBCAB	79,200.00	79,000.00	COMPLETED	
16-12-08-157	FULL BODY HARNESS W/ 1.5M LANYANG BIG HOOK PREMIUM QUALITY; STATIC ROPE, 10.5M X 100M LED-FLASH LIGHTS #901, 150LUMENE; 380 BEAM DISTANCE 3 MODE HIGH LOW SOS	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	2/27/17	3/9/17		CBCAB	66,500.00	65,590.00	COMPLETED	
16-12-08-158	SUPPLY, LAY-OUT, FABRICATION & INSTALLATION OF ONE(1) VINLYN STICKER W/ DIGITAL PRINT ON SINTRA BOARD, 342 CM(W) X 239 CM(H)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/23/2017	1/23/2017	N/A	N/A	N/A	N/A	2/2/2017		CBCAB	15,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
16-12-08-159	COMPACT DRY AQ	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/23/2017	1/23/2017	N/A	N/A	N/A	2/2/17	2/12/17		CBCAB	68,000.00	67,000.00	COMPLETED	
16-12-08-160	RAPID TESTING FOR TOTAL COLIFORM / E-COLI	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	N/A	N/A	N/A	N/A	3/24/2017		CBCAB	45,780.00	45,780.00	COMPLETED	
16-12-08-161	BUFFER SOLUTION	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/17/2017	1/17/2017	N/A	N/A	N/A	N/A	1/27/2017		CBCAB	10,000.00	4,429.00	COMPLETED	
16-12-08-162	1) SUPPLY & DELIVERY OF THREE (3) UNITS GAS CHLORINATOR (100PPD) W/ EJECTOR & STANDARD ACCESSORIES, 3 HP BOOSTER PUMP & D-O-L CONTROLLER & OTHER APPURTENANCE	PROD	Negotiation (Small Value Procurement)	N/A	2/2/2017	N/A	N/A	2/9/2017	2/9/2017	2/14/2017	3/6/2017	3/17/2017	3/19/2017	4/18/2017	N/A	CBCAB	1,000,000.00	797,898.00	SUCCESSFUL BIDDING	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open. of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accepta nce/ Turnove r	Total		
16-12-08-165	ASUS RT-AC51U DUAL WIRELESS-AC750 ROUTER	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	N/A	N/A	N/A	N/A	2/6/2017		CBCAB	4,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
16-12-08-166	PRESSURE GAUGE 3" LOW PRESSURE GAUGE; PRESSURE GAUGE 6" HIGH PRESSURE GAUGE;	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	1/24/2017	1/24/2017	N/A	N/A	N/A	N/A	2/3/2017		CBCAB	26,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
16-12-08-167	STEEL CABINET 4 DRAWERS	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A			CBCAB	20,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-08-002	GAS CHLORINE (CONTENT ONLY) -68 KGS/CYL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	2/19/17	3/1/17	3/11/17	3/21/17		CBCAB	478,442.20	478,442.20	COMPLETED
17-01-08-002-A	CHLORINE DIOXIDE DOSING PUMP; DOSING PUMP EJECTOR W/ LOPE HOSE 8 MM	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A	2/19/2017		CBCAB	47,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-08-003	REFLECTIVE HEAVY DUTY RAIN COAT; RUBBER BOOTS; BIG UMBRELLA	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/16/2017	2/16/2017	N/A	N/A	N/A	N/A	2/26/2017		CBCAB	12,000.00	5,067.00	COMPLETED
17-01-08-004	CHLORINE DIOXIDE DOSING PUMP; DOSING PUMP EJECTOR W/ LDPE HOSE 8 MM; CHLORINE DIOXIDE TANK	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A	2/19/2017		CBCAB	48,500.00	40,000.00	COMPLETED
17-01-08-005	CHLORINE DIOXIDE DOSING PUMP; DOSING PUMP EJECTOR W/ LDPE HOSE 8 MM; CHLORINE DIOXIDE TANK	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	N/A	N/A	N/A	N/A	2/19/2017		CBCAB	48,500.00	40,000.00	COMPLETED
17-01-08-006	HEAVY DUTY LED RE-CHARGEABLE EMERGENCY LIGHT	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/6/2017	2/6/2017	N/A	N/A	N/A	N/A	2/16/2017		CBCAB	20,000.00	8,280.00	COMPLETED
17-01-08-007	SHAFT SEAL KIT FOR GRUNDFOS CR/N 32-150 HQQE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	N/A	N/A	3/20/17	3/30/17		CBCAB	60,000.00	40,000.00	COMPLETED
17-01-08-008	CHLORINE INJECTOR EJ-5000 REPAIR KIT BRAND : HYDRO EJ-5000	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A			CBCAB	52,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-01-08-009	ROYAL CORD 2 WIRES NO.12; PANEL BOARD (COPPER) W/ CIRCUIT BREAKERS (1PC MAIN BREAKER 60 AMPS & 3 PCS BRANCH BREAKER); OUTLET 2 GANG, FLUSH TYPE; SWITCH 2 GANG FLUSH TYPE; PORCELAIN RECEPTACLE 4": LED BULB 12 WATTS; HEAD LAMP	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/20/2017	2/20/2017	N/A	N/A	N/A	N/A	3/2/2017		CBCAB	15,438.00	10,453.00	COMPLETED
17-01-08-010	FLOWMETER SIGNAL CONVERTER (DISPLAY)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	4/6/17	4/16/17		CBCAB	75,000.00	65,000.00	COMPLETED
17-01-08-011	WATER PUMP REPAIR KIT FOR CUMMINGS NTA ENGINE 855G3 ENGINE NO. 11648730; MIGHTY GASKET MAKER; GARLOCK GASKET 1/32" X 16" X 16" WATER FILTER WF2074	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	3/3/2017		CBCAB	6,420.00	6,320.00	COMPLETED
17-01-08-012	WHEELER ANALOG MULTI-TESTER W/ BATTERY(NEW); NEWSTAR ANALOG MULTI- TESTER W/ BATTERY(NEW)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	N/A	N/A	N/A	2/27/2017		CBCAB	3,300.00	1,963.00	COMPLETED
17-02-08-013	WIRE TW # 50MM ² ; TERMINAL LUGS, 50-10, CRIMP TYPE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	5,040.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-08-014	OIL FILTER 7600 (BALWIN BRAND); OIL FILTER 7685 (BALWIN BRAND);	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	3/3/2017		CBCAB	3,500.00	3,250.00	COMPLETED

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accepta nce/ Turnove r	Total		
17-02-08-015	LED BULB 18 WATTS; CARTRIDGE FUSE 30AMPS	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	3,700.00	2,120.00	COMPLETED
17-02-08-016	STORAGE BATTERY, 12 VOLTS, 25 PLATES	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/16/2017		CBCAB	16,000.00	14,200.00	COMPLETED
17-02-08-017	CHLORINE REAGENT C12 - 2 ; CHLORINE REAGENT C12 - 1	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/28/2017	2/28/2017	N/A	N/A	N/A	3/10/17	3/20/17		CBCAB	61,200.00	54,000.00	COMPLETED
17-02-08-018	STORAGE BATTERY, 12 VOLTS, 25 PLATES	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	N/A	N/A	N/A	3/15/2017		CBCAB	16,000.00	14,200.00	COMPLETED
17-02-08-019	3M INLINE RESIN SPLICE KIT B2-A3; SILICON SEALANT	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/1/2017	3/1/2017	N/A	N/A	N/A	N/A	3/11/2017		CBCAB	21,350.00	15,000.00	COMPLETED
17-02-08-020	GARDEN HOSE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	N/A	N/A	N/A	N/A	3/24/2017		CBCAB	3,000.00	540.00	COMPLETED
17-02-08-021	EXTREME STORAGE BOX ZOOEY Z-1600 840X590X520	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	40,650.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-08-022	BRANDED DESKTOP COMPUTER W/ DUAL MONITOR FOR GIS DIGITIZER USER; LINE- INTERACTIVE UNINTERRUPTIBLE POWER SUPPLY	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	4/15/17	4/25/17		CBCAB	70,000.00	73,290.00	COMPLETED
17-02-08-022-A	CHLORINE DIOXIDE DOOSING PUMP	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	43,000.00	39,000.00	COMPLETED
17-02-08-023	GAS CHLORINE (CONTENT ONLY) -68 KGS/CYL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	2/27/17	3/9/17	3/19/17	3/29/17		CBCAB	478,442.20	478,442.20	COMPLETED
17-02-08-024	STORAGE BATTERY, 12 VOLTS, 25 PLATES	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	4/6/17	4/16/17		CBCAB	79,000.00	77,000.00	COMPLETED
17-02-08-025	STORAGE BATTERY, 12 VOLTS, 25 PLATES	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	48,000.00	46,200.00	COMPLETED
17-02-08-026	STEEL TOE SHOES; SAFETY HELMET	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/9/2017	3/9/2017	N/A	N/A	N/A	N/A	3/19/2017		CBCAB	17,100.00	12,780.00	COMPLETED
17-02-08-027	COMPACT DRY AQ	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/10/2017	3/10/2017	N/A	N/A	N/A	3/20/17	3/30/17		CBCAB	80,000.00	79,000.00	COMPLETED
17-02-08-028	STEEL TOE SHOES; HARD HAT; EAR PLUG	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/9/2017	3/9/2017	N/A	N/A	N/A	N/A	3/19/2017		CBCAB	41,600.00	24,050.00	COMPLETED
17-02-08-029	POTASSIUM CHLORIDE SOLUTION	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/27/2017	4/27/2017	N/A	N/A	N/A	N/A	5/7/2017		CBCAB	6,000.00	5,615.10	COMPLETED
17-02-08-030	SUPPLY, DELIVERY AND COMMISSION OF WATER LEVEL INDICATOR W/ DATA LOGG6R FOR CARMEN RESERVOIR	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	390,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-08-031	SUPPLY, DELIVERY AND COMMISSION OF WATER LEVEL INDICATOR W/ DATA LOGGER FOR BUGO BOOSTER SUMP	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	320,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC
17-02-08-032	240 SETS CHLORINE DIOXIDE 2 LITERS LIQUID FOR EVERY 500 GMS OF POWDER FORM	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	N/A	3/24/17	4/3/17	4/13/17	4/23/17		CBCAB	500,000.00	440,000.00	COMPLETED

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				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnover		Total	Total		
17-02-08-033	GAS CHLORINE (CONTENT ONLY) -68 KGS/CYL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/6/2017	3/6/2017	N/A	3/16/17	3/26/17	4/5/17	4/15/17		CBCAB	478,442.20	478,442.20	COMPLETED	
17-02-08-034	ESFF DESKTOP PC	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	N/A	N/A	N/A	N/A	4/6/2017		CBCAB	45,000.00	44,530.00	COMPLETED	
17-02-08-035	4) RECANNVAS – 1 LOT SUPPLY, DELIVERY AND INSTALLATION OF PROPOSED ELECTRICAL	PROD	Negotiation (Small Value Procurement)	N/A	3/31/2017	N/A	N/A	4/7/2017	4/7/2017	4/24/2017	5/18/2017	5/31/2017	6/7/2017	8/6/2017	N/A	CBCAB	508,000.00	499,500.00	COMPLETED	
17-02-08-036	DEFORMED STEEL BAR 20MM X 6M; DEFORMED STEEL BAR 10MM X 6M; BARB WIRE BIG; TIE WIRE NO.16; RED OXIDE; ALUMINIUM PAINT; PAINT THINNER; PAINT BRUSH 1"	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	31,760.00	31,316.70	COMPLETED	
17-02-08-037	EPOXY PRIMER WHITE FOR FLOORING; EPOXY ENAMEL FLOOR PAINT YELLOW GREEN RUBBERIZED; INDUCER	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	4,500.00	4,538.00	COMPLETED	
17-03-08-038	CRANK SHAFT FRONT OIL SEAL FOR CATERPILLAR MODEL 3306, ENGINE # JAA00503	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/4/2017	5/4/2017	N/A	N/A	N/A	N/A	5/14/2017		CBCAB	4,000.00	3,096.00	COMPLETED	
17-03-08-039	DEFORMED STEEL BAR 20MM X 6M; DEFORMED STEEL BAR 10MM X 6M; BARB WIRE BIG; TIE WIRE NO.16; RED OXIDE; ALUMINIUM PAINT; PAINT THINNER; PAINT BRUSH 1"	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	N/A	N/A	N/A	N/A	4/7/2017		CBCAB	31,760.00	31,316.70	COMPLETED	
17-03-08-040	3 M INLINE RESIN SPLICE KIT 82-A3; BUTT CONNECTOR 60 CRIMP TYPE; TERMINAL LUGS, 60-10, CRIMP TYPE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/3/2017	4/3/2017	N/A	N/A	N/A	N/A	4/13/2017		CBCAB	22,560.00	23,934.00	COMPLETED	
17-03-08-041	FUEL PUMP ASSEMBLY FOR CUMMINS ENGINE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	15,000.00	9,520.00	COMPLETED	
17-03-08-043	FUEL PUMP ASSEMBLY FOR CUMMINS ENGINE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	15,000.00	9,520.00	COMPLETED	
17-03-08-044	FUEL PUMP ASSEMBLY FOR CUMMINS ENGINE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	15,000.00	9,520.00	COMPLETED	
17-03-08-045	COMPACT DRY EC	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	3/29/2017	3/29/2017	N/A	N/A	N/A	4/8/17	4/18/17		CBCAB	84,000.00	83,000.00	COMPLETED	
17-03-08-046	PRESSURE GAUGE RANGE FROM 0-160 PSI 3" X 1/4 MVT PREFERABLE WEKSTER BRAND OIL FILLED	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/6/2017	4/6/2017	N/A	N/A	N/A	4/16/17	4/26/17		CBCAB	70,000.00	39,000.00	COMPLETED	
17-03-08-047	TONER TN116 (DEVELOP)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	10,500.00	10,312.50	COMPLETED	
17-03-08-048	FUEL FILTER LF3395; OIL FILTER FF 105	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	N/A	N/A	N/A	N/A	4/30/2017		CBCAB	3,636.36	2,760.00	COMPLETED	
17-03-08-048-A	SUBMERSIBLE MOTOR, 60 HP DIAMETER 8 INCH, 460 VAC 3 PHASE, FREQUENCY 60 HZ DOUBLE FLANGE DESIGN HERMETICALLY-SEALED STATOR, SAND FIGHTER SLINGER, RESIN ENCAOSULATED WINDINGS, KINGSBURRY TYPE WATER LUBRICATED THRUST BEARING & REWINDABLE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	250,000.00		FAILURE OF BIDDING	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity												Source of Funds *	ABC (PhP)		Contract Cost	Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r		Total	Total		
17-03-08-049	DANFOSS SOFTSTARTER, 75 PHASE, 60 HZ	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/28/2017	4/28/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	100,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-03-08-050	BATTERY CHARGER 220 VAC, 60HZ, IP21; CHARGED: 12 VDC, 30A, MIN 50AH, MAX 750 AH; CHARGED: 24 VDC, 30A, MIN 50AH, MAX 750 AH; BOOSTER 12 VDC: 180A, 5 SEC ON: 30SEC OFF	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/5/2017	4/5/2017	N/A	N/A	N/A	N/A	4/15/2017		CBCAB	30,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-03-08-051	REPLACEMENT OF WOODEN LOUVER TO ANODIZED SLIDING WINDOW; REPLACEMENT OF WOODEN DOUBLE DOOR TO POWERED COATED DOUBLE SWING DOOR; ADDITIONAL POWERED COATED SWING DOOR	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	70,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-03-08-052	FABRICATION & INSTALLATION & DELIVERY OF CANOPY 3 UNITS 1.5 MTRS. X 2.5 MTRS.; FABRICATION & INSTALLATION & DELIVERY OF ACCESS STAIRS TO CHLORINE ROOM	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/27/2017	4/27/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	74,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-03-08-053	TURBIDIMETER CALIBRATION STANDARD	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/11/2017	5/11/2017	N/A	N/A	N/A	N/A	5/21/2017		CBCAB	20,000.00	14,698.00	COMPLETED	
17-03-08-054	REPLACEMENT OF ROOF FOR PUMP CONTROL POWER HOUSE BUILDING OF PW#16	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/4/2017	5/4/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	53,000.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-03-08-057	WIRE TW # 50MM ² ; TERMINAL LUGS, 50-10, CRIMP TYPE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	N/A	N/A	N/A	N/A	4/30/2017		CBCAB	6,480.00	6,432.00	COMPLETED	
17-03-08-058	COLLASIBLE TENT 3MX3M	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	N/A	N/A	N/A	N/A	4/30/2017		CBCAB	17,000.00	12,900.00	COMPLETED	
17-04-08-059	SR. EXECUTIVE CHAIR	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	4/19/2017	4/19/2017	N/A	N/A	N/A	N/A	4/29/2017		CBCAB	5,000.00	4,600.00	COMPLETED	
17-04-08-060	PHYSICAL & CHEMICAL ANALYSIS OF PRODUCTION WELLS (1ST BATCH)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/11/2017	5/11/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	176,440.00		FAILURE/FOR ADJUSTMENT/CHANGE OF ABC	
17-04-08-062	PAINTING MATERIALS	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	13,280.00		FOR ABSTRACT	
17-04-08-064	CELLPHONE W/ CAMERA	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	73,500.00		FOR ABSTRACT	
17-04-08-065	FLAR BAR 2" X 20"; WELDING ROD 6012; CEMENT	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/17/2017	5/17/2017	N/A	N/A	N/A	N/A	5/27/2017		CBCAB	10,500.00	9,060.00	COMPLETED	
17-04-08-066	OIL 15W40	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	6,350.00	3,750.00	COMPLETED	
17-04-08-067	OIL 15W40	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	6,350.00	3,750.00	COMPLETED	
17-04-08-068	OIL 15W40	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/22/2017	5/22/2017	N/A	N/A	N/A	N/A	6/1/2017		CBCAB	6,350.00	3,750.00	COMPLETED	
17-05-08-069	OMRON MODEL K8AB-PW2 3 PHASE, VOLTAGE RELAY, L1/L2/L3: 380/480VAC, 45VA, 50/60HZ	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	10,000.00		FOR ABSTRACT	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost Total	Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/ Turnove r	Source of Funds *	Total		
17-05-08-070	COMPACT DRY AQ	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/6/2017	6/6/2017	N/A	N/A	N/A	6/16/17	6/26/17		CBCAB	80,000.00	79,000.00	COMPLETED
17-05-08-072	CHLORINE DIOXIDE DOSING PUMP; CHLORINE DIOXIDE DOSING PUMP EJECTOR; LDPE HOSE 8MM	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	43,900.00		FOR ABSTRACT
17-05-08-073	STEEL TOE SHOES	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/13/2017	6/13/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	15,000.00		FOR ABSTRACT
17-05-08-075	OVERLAY BUTTONS W/ BOARD; PH SENSOR; PM KITS FOR RESIDUAL ANALYZER; PM KITS FOR VACUUM REGULATORS; PM KITS FOR AUTO VALVE 110; PM KITS FOR EJECTOR; PM KITS FOR REMOTE METER; EJECTOR ASSEMBLY; REMOTE METER ASSEMBLY	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	437,900.00		FOR ABSTRACT
17-05-08-076	1 LOT SUBMERSIBLE SET	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/19/2017	6/19/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	620,000.00		FOR TWG EVALUATION
17-05-08-077	TAPE, PACKAGING, 48MM, 50M LENGTH; TAPE, MASKING, 48MM, 50M LENGTH; TAPE, MASKING, 24MM, 50M LENGTH; PAPER, MULTI- PURPOSE (COPY), A4, 70GSM; PAPER, MULTI- PURPOSE (COPY), LEGAL SIZE, 70GSM; SIGN PEN, (BRAND:MY GEL)BLACK	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	9,625.00		FOR ABSTRACT
17-06-08-130	PRINTER MODEL NO. L36D	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	N/A	N/A	N/A	N/A		CBCAB	9,000.00		FOR ABSTRACT
17-06-08-131	ELECTRIC STOVE TWO BURNER SIZE 6'-8"Ø	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		CBCAB	2,500.00		FOR CANVASS

Source of Fund:
CBCAB - Corporate Budget for the Contract Approved by the Board

Legend:
ADM - Administrative Department
BOD - Office of the Board of Directors
COMM - Commercial Department
ENGG - Engineering Department
FIN - Finance Department
MSD - Management Services Department
NRW - Maintenance & NRW Management Department
OGM - Office of the General Manager
OAGM - Office of the Assistant General Manager
PROD - Production Department

PREPARED BY:

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Head, BAC Secretariat

RECOMMENDED BY:

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Chairman, BAC A

ELEZARI LINAAC
Chairman, BAC B

APPROVED BY:

RACHEL M. BEJA
General Manager