



Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
16-05-09-0111 (LOT 2 REBIDDING)	SUPPLY AND DELIVERY OF 1 LOT PIPELINE ISOLATION/CONTROL VALVES	NRW	PUBLIC BIDDING - GOODS	01-Dec-16	02-Dec-16	14-Dec-16	N.A.	26-Dec-16	26-Dec-16	03-Jan-17	27-Jan-17	09-Feb-17	15-Feb-17	30	CBCAB	9,298,800.00	7,993,914.00	CONTRACT AWARDED
16-05-09-0111(FIFTH REBIDDING FOR LOT NO. 14)	SUPPLY AND DELIVERY OF 1 LOT MECHANICAL WATER METERS (LOT NO. 14)	NRW	PUBLIC BIDDING - GOODS	06.28.17	07.14.17	07.25.17	N/A	08.08.17	08.08.17	08.23.17	08.30.17	N/A	N/A	N/A	DBP Loan	44,856,000.00	39,681,800.00	LCB FAILED THE POST-QUALIFICATION 2ND LCB FAILED THE POST-QUALIFICATION 3RD LCB PASSED THE POST-QUALIFICATION / RESOLUTION RECOMMENDING FOR AWARD DUE FOR HOPE'S APPROVAL
16-12-07-0408	SUPPLY AND DELIVERY OF 3,333 PIECES 1/2"Ø WATER METER	ENGG	PUBLIC BIDDING - GOODS	27-Dec-16	28-Dec-16	04-Jan-17	N.A.	17-Jan-17	17-Jan-17	27-Jan-17	20-Feb-17	03-Mar-17	13-Mar-17	60	CBCAB	4,999,500.00	4,999,500.00	CONTRACT AWARDED
16-07-04-160 (FIRST BIDDING)	SUPPLY AND DELIVERY OF 17 UNITS BRAND NEW ASIAN UTILITY VEHICLES	ADM	PUBLIC BIDDING - GOODS	21-Mar-17	28-Mar-17	04-Apr-17	N.A.	25-Apr-17	25-Apr-17	N.A.	N.A.	N.A.	N.A.	90	CBCAB	13,600,000.00		FAILURE OF BIDDING
16-07-04-160 (REBIDDING)	SUPPLY AND DELIVERY OF 17 UNITS BRAND NEW ASIAN UTILITY VEHICLES	ADM	PUBLIC BIDDING - GOODS	28-Apr-17	09-May-17	17-May-17	N.A.	31-May-17	31-May-17	N.A.	N.A.	N.A.	N.A.	90	CBCAB	13,600,000.00		FAILURE OF BIDDING
17-02-01-020	SUPPLY AND DELIVERY OF 1 LOT SERVICE CONNECTION CONTROL VALVES	NRW/COM M/ENG'G	PUBLIC BIDDING - GOODS	07-Apr-17	17-Apr-17	26-Apr-18	N.A.	09-May-17	09-May-17	16-May-17	09-Nov-17	22-Nov-17	29-Nov-17	60	CBCAB	7,073,044.40	6,588,887.00	CONTRACT AWARDED
16-12-07-0425 (FIRST BIDDING)	1 LOT PROPOSED WATER SUPPLY SYSTEM AT MALASAG, CUGMAN, CAGAYAN DE ORO	ENGG	PUBLIC BIDDING - WORKS	31-Jan-17	01-Feb-17	08-Feb-17	N.A.	21-Feb-17	21-Feb-17	N.A.	N.A.	N.A.	N.A.	60	CBCAB	2,798,641.27		FAILURE OF BIDDING
16-12-07-0425 (REBIDDING)	1 LOT PROPOSED WATER SUPPLY SYSTEM AT MALASAG, CUGMAN, CAGAYAN DE ORO	ENGG	PUBLIC BIDDING - WORKS	25-Apr-17	27-Apr-17	10-May-17	N.A.	23-May-17	23-May-17	N.A.	N.A.	N.A.	N.A.	60	CBCAB	2,798,641.27		FAILURE OF BIDDING
16-12-07-0427 (FIRST BIDDING)	1 LOT PROPOSED WATER SUPPLY SYSTEM FOR SUNTINGON ELEMENTARY SCHOOL BUGO, CAGAYAN DE ORO	ENGG	PUBLIC BIDDING - WORKS	07-Feb-17	08-Feb-17	15-Feb-17	N.A.	28-Feb-17	28-Feb-17	N.A.	N.A.	N.A.	N.A.	30	CBCAB	2,865,158.00		FAILURE OF BIDDING
16-12-07-0427 (REBIDDING)	1 LOT PROPOSED WATER SUPPLY SYSTEM FOR SUNTINGON ELEMENTARY SCHOOL BUGO, CAGAYAN DE ORO	ENGG	PUBLIC BIDDING - WORKS	25-Apr-17	27-Apr-17	10-May-17	N.A.	24-May-18	24-May-17	N.A.	N.A.	N.A.	N.A.	30	CBCAB	2,865,158.00		FAILURE OF BIDDING
17-02-07-0004	1 LOT INSTALLATION OF PROPOSED 300MMØ TRANSMISSION LINE WITH 300MMØ BY PASS LINE AND INTERCONNECTION (CONTRACT QUIT)	ENGG	PUBLIC BIDDING - WORKS	14-Feb-17	16-Feb-17	23-Feb-17	N.A.	09-Mar-17	09-Mar-17	20-Mar-17	24-Apr-17	19-May-17	23-May-17	160	CBCAB	7,897,135.41	7,008,219.97	CONTRACT AWARDED

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (Php)	Contract Cost (Php)	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/ Completo n		Total	Total	
17-02-07-0047	1 LOT SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 200 KVA GENERATING SET	ENGG	PUBLIC BIDDING - WORKS	01-Mar-17	03-Mar-17	14-Mar-17	N.A.	28-Mar-17	28-Mar-17	05-Apr-17	27-Apr-17	08-May-17	15-May-17	75	CBCAB	2,200,000.00	1,230,000.00	CONTRACT AWARDED
17-02-07-0008	1 LOT PROPOSED EXPANSION OF LEVEL 3 WATER SYSTEM FOR CDORSHP-1	ENGG	PUBLIC BIDDING - WORKS	24-Aug-17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	60	CBCAB	13,176,147.00		PENDING AS PER END-USER'S (ENGINEERING) REQUEST
17-02-07-0012	1 LOT PROPOSED WATER SUPPLY SYSTEM WITH 113 CUBIC METER ELEVATED WATER TANK	ENGG	PUBLIC BIDDING - WORKS	24-Aug-17	27-Apr-17	10-May-17	N.A.	23-May-17	23-May-17	N.A.	N.A.	N.A.	N.A.	183	CBCAB	17,451,813.00	17,409,669.35	CONTRACT AWARDED (FOR NOA PREPARATION BY PROCLUREMENT)
17-07-07-0175	1 LOT PROPOSED 2ND FLOOR LABORATORY INTERIOR MODIFICATION	ENGG	PUBLIC BIDDING - WORKS	15-Sep-17	19-Sep-17	26-Sep-17	N.A.	10-Oct-17	10-Oct-17	N.A.	N.A.	N.A.	N.A.	65	CBCAB	871,580.00	798,147.39	CONTRACT AWARDED (FOR NOA PREPARATION BY PROCLUREMENT)
16-12-07-0425 (NEGOTIATED)	1 LOT PROPOSED WATER SUPPLY SYSTEM AT MALASAG, CUGMAN, CAGAYAN DE ORO	ENGG	NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS)	27-Jun-17	28-Jun-17	N.A.	N.A.	11-Jul-17	11-Jul-17	09-Aug-17	09-Oct-17	13-Nov-17	16-Nov-17	60	CBCAB	2,798,641.27	2,789,398.32	CONTRACT AWARDED
16-12-07-0427 (NEGOTIATED)	1 LOT PROPOSED WATER SUPPLY SYSTEM FOR SUNTINGON ELEMENTARY SCHOOL BIUGO, CAGAYAN DE	ENGG	NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS)	27-Jun-17	28-Jun-17	N.A.	N.A.	11-Jul-17	11-Jul-17	09-Aug-17	09-Oct-17	13-Nov-17	16-Nov-17	30	CBCAB	2,865,158.00	2,774,339.91	CONTRACT AWARDED
16-07-04-160 (NEGOTIATED)	SUPPLY AND DELIVERY OF 17 UNITS BRAND NEW ASIAN UTILITY VEHICLES	ADM	NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS)	22-Jun-17	03-Jul-17	N.A.	N.A.	18-Jul-17	18-Jul-17	-	14-Aug-17	25-Aug-17	04-Sep-17	90	CBCAB	13,600,000.00	13,464,000.00	CONTRACT AWARDED
17-02-01-021 (FIRST CANVASS)	SUPPLY & DELIVERY OF 1 LOT PLASTIC SERVICE CONNECTION FITTINGS	NRW/COM M/ENG'G	Negotiation (Small Value Procurement)	N.A.	02-May-17	N.A.	N.A.	09-May-17	N.A.	N.A.	N.A.	N.A.	N.A.	15	CBCAB	960,864.33	-	FAILURE OF BIDDING
17-02-01-021 (RE- CANVASS)	SUPPLY & DELIVERY OF 1 LOT PLASTIC SERVICE CONNECTION FITTINGS	NRW/COM M/ENG'G	Negotiation (Small Value Procurement)	N.A.	28-Jun-17	N.A.	N.A.	05-Jul-17	N.A.	N.A.	-	-	-	15	CBCAB	960,864.33	422,133.50	CONTRACT AWARDED (FOR SOME ITEMS ONLY)
17-02-01-021 (FIRST RE-ANVASS)	SUPPLY & DELIVERY OF 1 LOT PLASTIC SERVICE CONNECTION FITTINGS	NRW/COM M/ENG'G	Negotiation (Small Value Procurement)	N.A.	27-Sep-17	N.A.	N.A.	04-Oct-17	N.A.	N.A.	-	-	-	15	CBCAB	538,730.83	-	ON-GOING (ENDORSED TO TWG)
PR No. 17-02-08- 128	Supply, Delivery, Installation and Commissioning of Two (2) Units of Chlorine Dioxide Generator	PROD	PUBLIC BIDDING - GOODS	8/24/2017	8/31/2017	9/7/2017	N/A	9/19/2017	9/19/2017	10/3/2017	11/17/2017	12/5/2017	12/20/2017	3/5/2018	CBCAB	3,000,000.00	2,900,000.00	SUCCESSFUL BIDDING
PR No. 17-02-08- 129	1 Lot Supply, Delivery, Installation and Commissioning of Gas Chlorinating System Complete with Residual Analyzers, Auto Valves, Leak Detector, Switch Over System, Weighing Scale and Booster Pump Including Accessories	PROD	PUBLIC BIDDING - GOODS	8/24/2017	8/31/2017	9/7/2017	N/A	9/19/2017	9/19/2017	10/3/2017	ON-GOING	ON-GOING	ON-GOING	ON-GOING	CBCAB	3,000,000.00		ON-GOING; WAIT FOR BOB'S DECISION W/C WAS REFERED MEANTIME TO LC
PR No. 17-05-07- 0147	Supply and Delivery of Supply and Delivery of Forty-Two (42) Lengths Steel Pipe Cement Lined/Cement Coated (Cl/Cc) (300mmØ X 6m X 6mm)	ENGG	PUBLIC BIDDING - GOODS	NONE	7/6/2017	7/13/2017	N/A	7/25/2017	7/25/2017	8/7/2017	8/23/2017	9/22/2017	9/26/2017	10/26/2017	CBCAB	1,890,000.00	1,248,618.00	SUCCESSFUL BIDDING

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
PR No. 17-10-09-103	Supply and Delivery of 1 Lot Various Sizes of Replacement Piece CTS and End Cap CTS (Plastic) And 1 Lot Various Sizes of P.E Tube CTS	NRW	PUBLIC BIDDING - GOODS	1/4/2018	1/10/2018	1/18/2018	N/A	1/31/2018	1/31/2018	2/15/2018	2/22/2018	2/26/2018	3/9/2018	ON-GOING	CBCAB	1,193,500.00		ON-GOING
PR No. 17-11-01-052	Supply and Delivery of 1 Lot Electromagnetic Water Meters	NRW/COM M/ENG'G	PUBLIC BIDDING - GOODS	12/20/2017	12/27/2017	1/11/2018	N/A	1/23/2018	1/23/2018	2/8/2018	2/15/2018	2/26/2018	2/28/2018	ON-GOING	CBCAB	2,151,737.63		ON-GOING
PR No. 17-11-01-055	Supply and Delivery of 1 Lot Push-In Service Connection	NRW/COM M/ENG'G	PUBLIC BIDDING - GOODS	12/19/2017	12/27/2017	1/3/2018	N/A	1/16/2018	1/16/2018	1/31/2018	2/7/2018	2/9/2018	2/21/2018	ON-GOING	CBCAB	5,673,856.00		ON-GOING
PR No. 17-10-09-096	Supply and Delivery of 1 Lot Pressure Sustaining & Reducing Valve (PSRV) 400mmØ (16"Ø) With Data Logger	NRW	Negotiation (Others- Emergency Case)	11/14/2017	N/A	N/A	N/A	12/7/2017	12/7/2017	12/12/2017	12/20/2017	ON-GOING	ON-GOING	ON-GOING	CBCAB	1,500,000.00	1,483,217.00	ON-GOING
17-07-02-012	8 UNITS WINDOWS 10 TABLET FOR AUTOMATED CUSTOMER SERVICE SATISFACTION SURVEY	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	98,400.00		FOR RECANVASS
17-07-02-013	11 UNITS WINDOWS 10 TABLET FOR METER READING USE	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	115,500.00		FOR RECANVASS
17-10-02-015	1 LOT WINDOW SERVER 2016 LICENSES	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	120,000.00		FOR CANVASS
17-10-02-017	1 LOT ARCHIVE STORAGE SERVER	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	500,000.00		FOR CANVASS
17-10-02-019	1 LOT ADDITIONAL STRUCTURAL CABLING	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	360,000.00		FOR CANVASS
17-11-02-025	HARDWARE REQUIREMENT FOR CUSTOMER ACCOUNT QUERY SYSTEM AT MAIN	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	115,000.00		FOR CANVASS
17-12-02-026	1 LOT LONG RANGE POINT-TO-POINT ACCESS POINT RADIO	AGM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	175,000.00		FOR CANVASS
17-10-03-013	2018 WALL CALENDAR	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/17/17	11/17/17	N/A	11/27/17	12/7/17	12/17/17	12/27/2017	CBCAB	454,500.00	403,200.00	
17-10-03-014	CUSTOMIZED UMBRELLA; CUSTOMIZED ECOBAG; CUSTOMIZED USB	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/17/17	11/17/17	N/A	N/A	N/A	11/27/17	12/7/2017	CBCAB	73,769.00	38,800.00	
17-10-03-016	CAMERA; TRIPOD; SD CARD	MSD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/23/17	11/23/17	N/A	N/A	N/A	12/3/17	12/13/2017	CBCAB	72,300.00	71,498.00	
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	7/20/17	7/20/17	N/A	N/A	N/A	7/30/17	8/9/2017	CBCAB	75,320.00	69,200.00	
17-06-04-080	SPECIAL DIESEL ENGINE MOTOR OIL; PENETRATING OIL	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	7/21/17	7/21/17	N/A	N/A	N/A	7/31/17	8/10/2017	CBCAB	98,000.00	67,100.00	
17-06-04-082	ANNIVERSARY T-SHIRT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	7/21/17	7/21/17	N/A	7/31/17	8/10/17	8/20/17	8/30/2017	CBCAB	211,500.00	205,900.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-07-04-083	FLYWHEEL COUPLING KIT	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	165,000.00		FOR RECANVASS
17-07-04-084	COPY PRINTER INK (CP10) BLACK (500ML/17.8OZ); COPY PRINTER MASTER (CMPT21)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/1/17	8/1/17	N/A	N/A	N/A	8/11/17	8/21/2017	CBCAB	63,000.00	52,007.20	
17-07-04-086	2 HP, 220V, 1Ø, WINDOW TYPE, MANUAL CONTROL, 18000 BTU/HR AIR CONDITIONING	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/15/17	9/15/17	N/A	9/25/17	10/5/17	10/15/17	10/25/2017	CBCAB	120,000.00	104,815.00	
17-07-04-089	2 HP, 220V, 1Ø, WINDOW TYPE, MANUAL CONTROL, 18000 BTU/HR AIR CONDITIONING	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/7/17	8/7/17	N/A	8/17/17	8/27/17	9/6/17	9/16/2017	CBCAB	168,000.00	145,005.00	
17-07-04-092	SLEEPING BAGS	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/9/17	8/9/17	N/A	N/A	N/A	8/19/17	8/29/2017	CBCAB	150,000.00	88,500.00	
17-07-04-093	TENTS (W/A CAPACITY OF 5-7 PEOPLE EACH)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/9/17	8/9/17	N/A	N/A	N/A	8/19/17	8/29/2017	CBCAB	80,000.00	73,500.00	
17-07-04-096	PREVENTIVE MAINTENANCE SERVICE (PMS:1000 HRS)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/11/17	9/11/17	N/A	N/A	N/A	9/21/17	10/1/2017	CBCAB	80,000.00	77,070.00	
17-07-04-098	REPAIR: AIRCON	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/11/17	9/11/17	N/A	N/A	N/A	9/21/17	10/1/2017	CBCAB	75,000.00	72,100.24	
17-08-04-104	27 PLATE 12 VOLT BATTERY; 27 PLATE 12 VOLT BATTERY	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/29/17	9/29/17	N/A	N/A	N/A	10/9/17	10/19/2017	CBCAB	60,000.00	48,000.00	
17-09-04-110	2 HP, 220V, 1Ø, WINDOW TYPE, MANUAL CONTROL, 18000 BTU/HR AIR CONDITIONING	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/6/17	10/6/17	N/A	10/16/17	10/26/17	11/5/17	11/15/2017	CBCAB	120,000.00	104,815.00	
17-09-04-113	CLEANING OF PEBBLES & APPLICATION OF ACRYLIC EMULSION CLEAR SUPPLY OF LABOR & MATERIAL REPAINTING OF CANOPY ROOF & CEILING SUPPLY OF LABOR & MATERIAL	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	500,000.00		FOR CANVASS
17-10-04-118	AUTOMATIC TRANSMISSION FLUID (AFT); 20W/40 GASOLINE MOTOR OIL;	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/19/17	10/19/17	N/A	N/A	N/A	10/29/17	11/8/2017	CBCAB	73,000.00	69,500.00	
17-10-04-211	TIRE (10X16.5)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/10/17	11/10/17	N/A	N/A	N/A	11/20/17	11/30/2017	CBCAB	80,000.00	72,000.00	
17-10-04-215	STORAGE BATTERY 12V 13 PLATES; STORAGE BATTERY 12V (HONDA WAVE); GRINDING DISC WHEEL 4"; BULB 12-VOLTS - DOUBLE CONTACT; BULB 24-VOLTS - DOUBLE CONTACT; BULB 12-VOLTS - SINGLE CONTACT; BULB 24-VOLTS - SINGLE CONTACT;	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	111,698.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completo n		Total	Total	
17-11-04-219	TIRE (185R14C)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/21/17	11/21/17	N/A	N/A	N/A	12/1/17	12/11/2017	CBCAB	81,000.00	80,350.00	
17-11-04-224	SUPPLY DELIVERY, AND INSTALLATION OF FLOOR MOUNTED AIR-CONDITIONING UNIT 36000 BTU/HR OR GREATER COOLING CAPACITY CEILING CAPACITY PER SET: 1 YEAR WARRANTY ON COMPRESSOR; 1 YEAR WARRANTY ON PARTS AND SERVICES FREE. FEET COPPER	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	390,000.00		FOR CANVASS
17-11-04-225	GENERAL REPAIR/ REHABILITATION MOUNTED BREAKERS (STANLEY MB550) SCOPE OF WORK: PERFORM: GENERAL REPAIR & REHABILITATION	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	250,000.00		FOR CANVASS
17-11-04-228	TIRE (8.25X16)-LUG TIRE (8.25X16)-MILLER INNER TUBE (8.25X16) FLAPS (8.25X16) TIRE (185R14C) TIRE VALVE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	344,800.00		FOR CANVASS
17-12-04-240	AIR COMPRESSOR	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	90,000.00		FOR CANVASS
17-12-04-241	CONCRETE MIXER -NEW (SPECS: 1-BAGGER, 6 HP & MACHINE PRESSED BOWL	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	65,000.00		FOR CANVASS
17-12-04-245	STORAGE BATTERY 13 PLATES 12 VOLTS (PREFER: PANASONIC); STORAGE BATTERY 12 VOLTS FOR HONDA WAVE (PREFER: PANASONIC); TIRE W/ TUBE 2.50X17 FOR HONDA WAVE; G.I TIE WIRE #16	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	234,750.00		FOR CANVASS
17-12-04-246	ENGINE SPROCKET FOR HONDA WAVE; REAR SPROCKET FOR HONDA WAVE; ROLLER CHAIN FOR HONDA WAVE; SPARK PLUG FOR MOTORCYCLE; OIL FILTER AND BRONZE BATTERY	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	81,980.00		FOR CANVASS
17-12-04-248	REPAIR: ENGINE MOTOR	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	90,000.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-12-04-250	STORAGE BATTERY 13 PALTES; STORAGE BATTERY 12 VOLTS; GRINDING DISC WHEEL 4"; BULB 12 VOLTS DOUNBLE CON.; BULB 24 VOLTS DOUNBLE CON.;BULB 12 VOLTS SINGLE CON; BULB 24 VOLTS SINGLE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	196,000.00		FOR CANVASS
17-12-04-255	COPY PRINTER INK (CP10) BLACK (500ML/17.80Z); COPY PRINTER MASTER (CMPT21)	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	90,000.00		FOR CANVASS
17-12-04-257	SUPPLY, DELIVERY & PROGRAMMING ON HANDHELD RADIO COMPLETE W/ CHARGER & ACC	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	150,000.00		FOR CANVASS
17-12-04-257-A	INTEL NEXT UNIT OF COMPUTING (NUC) W/ MONITOR & ACCESSORIES	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	65,000.00		FOR CANVASS
17-12-04-259	SUPPLY, DELIVERY OF 3 UNITS BRANK NEW MOTORCYCLE	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	180,000.00		FOR CANVASS
17-12-04-263	REPAIR: WATER TANK	ADM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	80,000.00		FOR CANVASS
17-07-05-043	ESFF DESKTOP PC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	7/28/17	7/28/17	N/A	N/A	N/A	8/7/17	8/17/2017	CBCAB	90,000.00	92,542.00	
17-07-05-044	COIN COUNTER	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	120,000.00		FOR RECANVASS
17-07-05-046	BILL COUNTER	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	60,000.00		FOR RECANVASS
17-08-05-060	DESKTOP PC EXTRA SMALL FORM FACTOR	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/4/17	9/4/17	N/A	N/A	N/A	9/14/17	9/24/2017	CBCAB	90,000.00	89,332.00	
17-08-05-064	ESFF DESKTOP PC	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/4/17	9/4/17	N/A	N/A	N/A	9/14/17	9/24/2017	CBCAB	90,000.00	89,332.00	
17-11-05-072	COMPUTER SET WITH UPS	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	138,000.00		FOR CANVASS
17-11-05-075	CONTINUOUS FORM 17- 7/8"x11"x1 PLY; CONTINUOUS FORM 9- 1/2"x11"x1 PLY; CONTINUOUS FORM 9- 1/2"x11"x2 PLY; CONTINUOUS FORM 9- 1/2"x11"x2 PLY	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	55,400.00		FOR CANVASS
17-12-05-077	1KVA UPS	FIN	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	119,000.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-10-06-0032	CPU; DESKTOP PC ESFF; EXTERNAL HARD DRIVE (1TB)	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	180,000.00		FOR RECANVASS
17-10-06-0037	BALLPEN, BLACK; CLIP, PAPER - JUMBO, PLASTIC COATED; MIMEO PAPER - LONG; MIMEO PAPER - SHORT	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	69,027.96		FOR RECANVASS
17-12-06-0038	COMPUTERIZED BILLING FORM	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	270,000.00		FOR CANVASS
17-12-06-0044	ESFF, DESKTOP PC W/ PRINTER	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	55,000.00		FOR CANVASS
17-06-07-163	DESLUDGING OF SEPTIC TANKS NEAR PW#S 15 & 8 AT BRGY. CANITONAN & NAZARETH PW NO. 15-47 SEPTIC TANKS PW NO. 8-12 SEPTIC TANKS	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	233,500.00		FOR RECANVASS
17-06-07-0164	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,	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	7/28/17	7/28/17	N/A	8/7/17	8/17/17	8/27/17	9/6/2017	CBCAB	161,518.70	150,415.33	
17-07-07-0176	100MMØ UPVC PIPE, CLASS 150, SERIES 8, W/ RUBBER O-RING	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	65,340.00		FOR RECANVASS
17-07-07-0177	SUPPLY & DELIVERY OF 75MMØ UPVC PIPE, CLASS 150, S8 W/ RUBBER RINGS	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/7/17	8/7/17	N/A	N/A	N/A	8/17/17	8/27/2017	CBCAB	56,100.00	51,000.00	
17-07-07-0179	WIDE FLANGE W10 X 33 (d=9.73", bf=7.96", tfo.44")	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	7/20/17	7/20/17	N/A	N/A	N/A	7/30/17	8/9/2017	CBCAB	58,500.00	48,300.00	
17-07-07-0188	G.1 ELBOW REDUCER, SCHED. 40, 3/4"Ø X 1/2"Ø; G.1 NIPPLESCHED. 40, 2"Ø X 4"Ø; PIPE TUBING ISO HDPE 63MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	251,350.00		FOR RECANVASS
17-07-07-0190	CAPSCREW W/ NUT & LOCK WASHER 5/8"Ø X 3"; CAPSCREW W/ NUT & LOCK WASHER 3/4"Ø X 3" FULL THREADED; WELDING ROD #6012	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	69,050.00	66,162.50	
17-07-07-0192	STRAIGHT BALL VALVE W/ LOCKWING, BRASS, MTE X FTE, 50MMØ;	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	167,607.00		FOR RECANVASS
17-08-07-0192-A	2018 LICENSED AUTODESK AUTOCAD SOFTWARE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	141,000.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)		Contract Cost (PhP)	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/ Completi on		Total	Total		
17-08-07-0193	SADDLE CLAMP FOR UPVC/HDPE, DI, 75MMØ X 50MMØ; SADDLE CLAMP FOR UPVC/HDPE, DI, 100MMØ X 50MMØ; SADDLE CLAMP FOR UPVC/HDPE, DI, 150MMØ X 50MMØ; SADDLE CLAMP FOR UPVC/HDPE, DI, 200MMØ X 50MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	75,421.00		FOR RECANVASS	
17-08-07-0194	NIPPLE, GS, MTE X MTE, 50MMØ X 150MM; NIPPLE, GS, MTE X MTE, 50MMØ X 500MM; TEE, CI/DI, GS, 50MMØ; CROSS TEE, CI/DI, GS, 50MMØ; FEMALE ADAPTOR, 90° BEND (PUSH IN) DI, FTE X SE, 50MM X 63MM; MALE ADAPTOR, 45° BEND (PUSH IN) DI, MTE X SE, 50MM X 63MM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	265,194.00		FOR RECANVASS	
17-08-07-0196	WELDING ROD (E6012); PORTLAND CEMENT: WASHED SAND; CRUSHED GRAVEL	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/5/17	9/5/17	N/A	N/A	N/A	9/15/17	9/25/2017	CBCAB	60,819.00	50,580.00		
17-08-07-0197	GATE VALVE, CI/DI, NRS 75MMØ; GATE VALVE, CI/DI, NRS 100MMØ; GATE VALVE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/13/17	9/13/17	N/A	N/A	N/A	9/23/17	10/3/2017	CBCAB	335,000.00	75,000.00		
17-07-07-0206	PIPE TUBING, HDPE, 63MMØ; PLASTIC UNION COUPLING 63MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	274,594.50		FOR RECANVASS	
17-09-07-0212	B.I PIPE SHC. 40, 50MMØ X 6M; FLAT BAR, 75MM X 2.24MM THK X 6M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	57,746.00		FOR RECANVASS	
17-08-07-0215	READY MIX CONCRETE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/13/17	9/13/17	N/A	N/A	N/A	9/23/17	10/3/2017	CBCAB	68,900.00	55,250.00		
17-08-07-0222	EQUIPMENT RENTAL FOR LIFTING & TRANSFER OF 300MMØ STEEL PIPE TO EXISTING RCDG BRIDGE SIDEWALK: 40 TONER TELESCOPIC CRAWLER CRANE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/6/17	10/6/17	N/A	10/16/17	10/26/17	11/5/17	11/15/2017	CBCAB	150,000.00	281,600.00	CHANGE OF ABC	
17-09-07-0225	GI NIPPLE, SCH. 40 (50MMØ X 50MM); GI NIPPLE, SCH. 40 (50MMØ X 100MM); GI NIPPLE, SCH. 40 (15MMØ X 100MM); GI NIPPLE, SCH. 40 (15MMØ X 500MM); GI NIPPLE, SCH. 40 (50MMØ X 200MM)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	229,532.00		FOR RECANVASS	
17-09-07-0226	PLASTIC COUPLING (THREADED @ONE END) 13MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	86,932.00		FOR RECANVASS	
17-09-07-0258	UPVC PIPE, 4"Ø (100MMØ)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/19/17	10/19/17	N/A	N/A	N/A	10/29/17	11/8/2017	CBCAB	103,400.00	74,800.00		



Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity										Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on	Total		Total
17-10-07-0261	SUPPLY, DELIVERY & COMMISSIONING, 3 PHASE, KVA	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	100,000.00		FOR RECANVASS
17-10-07-264	ESFF DESKTOP PC	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	300,000.00		FOR RECANVASS
17-10-07-0270	2 WHEEL MILITARY CARGO TRAILER (CAPACITY: 1 TON; BODY 5 FT; TIRE: 700 X 15 5 STUD); 2 WHEEL MILITARY CARGO TRAILER (CAPACITY: 1.5 TON; BODY 6 FT; TIRE: 900 X 20 8 STUD).	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	257,600.00		FOR RECANVASS
17-10-07-0274	BLOW-OFF VALVE (ASSEMBLY) COMPLETE W/ STANDPIPE, ELBOW & FLANGES, 75MMØ	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	281,760.00		FOR RECANVASS
17-10-07-0275	B.I PIPE, SCHED. 40, 75MMØ X 6M X S.49MM THK.	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	63,640.00		FOR RECANVASS
17-10-07-0277	OXYGEN; ACETYLENE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	61,830.00	61,830.00	
17-10-07-0287	PORTABLE DEMOLITION HAMMER	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	110,600.00		FOR RECANVASS
17-10-07-0290	PORTABLE PNEUMATIC PAVEMENT BREAKER	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	56,960.00		FOR RECANVASS
17-12-07-0295	PROPOSED WELL REHABILITATION & INSTALLATION OF NEW SET OF SUBMERSIBLE PUMP & MOTOR FOR ZONE 9 & ZONE 6 UPPER CUGMAN. CDO/CONTRACT	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	342,528.75		FOR CANVASS
17-12-07-0297	DESLUDGING OF SEPTIC TANKS NEAR PW#S 28 & 29 AT BRGY. TABLON	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	56,000.00		FOR CANVASS
17-11-07-0304	PORTLAND CEMENT, 420 KGS. (UNITS = BAGS) WASHED SAND CHR. 150MMX200MMX400MM	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	50,260.00		FOR CANVASS
17-11-07-0308	EQUIPMENT RENTAL FOR LIFTING AND TRANSFER OF 300MMØ STEEL PIPE TO EXISTING RCDG BRIDGE; SIDEWALK; 40 TONNER TELESCOPIC CRAWLER CRANE PER 8HRS.; PROVIDE: 1. CERTIFIED OPERATOR AND RIGGER OF THE MACHINE, EQUIPPED W/ VEST, HELMET &	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	150,000.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total		
17-11-07-0309	BI PIPE, SCHED. 40, 300MMØ X 6M X 6.8MM THK. (UNITS = LGHS)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	476,000.00		FOR CANVASS
17-11-07-0315	LONG SLEEVE SHIRT SIZES; 3XL - 4; 2XL - 15; XL - 63; L - 49; M - 32; S - 31; XS - 2	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	64,350.00		FOR CANVASS
17-11-07-0316	SAFETY SHOES (STEEL TOE); SIZE 5 = 1 PAIR; SIZE 6 = 4 PAIRS; SIZE 6 - 1/2 = 1 PAIR; SIZE 7 = 12 PAIRS; SIZE 8 = 33 PAIRS; SIZE 9 = 20 PAIRS; SIZE 11 = 1 PAIR; SIZE 12 = 2 PAIRS	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	138,600.00		FOR CANVASS
17-11-07-0326	CAPSCREW W/ BOLT, NUTS & LOCK WASHER, FULL THREAD, 20MMØ X 100MM; CAPSCREW W/ BOLT, NUTS & LOCK WASHER, FULL THREADED, 25-7MMØ X 100MM; RUBBER GASKET; DEFORMED BAR, 16MMØ X 6M; G.I TIE WIRE, GA. 16; CW NAILS, 4"; CW NAILS, 3"; RUST CONVERTER; LACQUER THINNER; RED OXIDE PRIMER; QDE PAINT, DELF BLUE; EPOXY PRIMER; EPOXY ENAMEL, DELF	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	169,258.00		FOR CANVASS
17-11-07-0327	PORTLAND CEMENT, 40KG; COCOLUMBER, 50MM X 50MM X 3M; COCO LUMBER, 50MM X 75MM X 2.4M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	50,375.00		FOR CANVASS
17-11-07-0328	MS PLATE	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	63,000.00		FOR CANVASS
17-11-07-0333	REPLACEMENT PIECE, PLASTIC, ISO, 3/4"Ø REPLACEMENT PIECE, PLASTIC, ISO, "Ø	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	133,875.00		FOR CANVASS
17-12-07-0338	CAPSCREW W/ NUT & LOCKWASHER, 3/4"Ø X 3"; CAPSCREW W/ NUT & LOCKWASHER, 5/8"Ø X 3"; CHALKSTONE; CUTTING NOZZLE #12; GASKET, RUBBER, 1/4" X 3X6; HACKSAW BLADE; HARD COALTAR/ASPHALT; WELDING ELECTRODE HOLDER; WELDING	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	81,522.00		FOR CANVASS
17-12-07-0339	STEEL PLATE, 25MM X 1.2M X 2.4M; STEEL PLATE, 12MM X 1.2M X 2.4M; STEEL PLATE, 19MM X 1.2M X 2.4M; STEEL PLATE, 16MM X 1.2M X 2.4M	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A				N/A					CBCAB	224,661.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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		Total	Total	
17-12-07-0342	PORTLAND CEMENT, 40KG; DEFORMED ROUND BARS, 10MMØ X 6M; DEFORMED ROUND BARS, 12MMØ X 6M; G.I TIE WIRE #16; COCO LUMBER, 2" X 2" X 8"; MARINE PLYWOOD, 4'X8'X1/4" PAINT THINNER; RED LEAD; QUICK DRY ENAMEL, SILVER GRAY	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	100,596.00		FOR CANVASS
17-09-07-0269	RC PIPE CULVERT (500MMØ X 1M)	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	87,500.00		FOR ADDITIONAL CANVASS
17-11-07-0292	WATER TANK	ENGG	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/6/17	11/6/17	N/A	11/16/17	11/26/17	12/6/17	12/16/2017	CBCAB	210,000.00	146,880.00	
17-07-08-139A	BRAND NEW DISTRIBUTION TRANSFORMER 50 KVA, PRIMARY 7620/13200 VOLTS SECONDARY 240/480 VOLTS, DOUBLE RUSHING OIL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	125,000.00		FOR RECANVASS
17-07-08-140	PHYSICAL & CHEMICAL ANALYSIS OF PRODUCTION WELLS (2ND BATCH)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/4/17	9/4/17	N/A	9/14/17	9/24/17	10/4/17	10/14/2017	CBCAB	173,520.00	177,960.00	
17-07-08-143	COMPACT DRY EC	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/8/17	9/4/17	N/A	N/A	N/A	9/14/17	9/24/2017	CBCAB	83,000.00	81,500.00	
17-08-08-148	CHLORINE GAS MASK	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/27/17	9/27/17	N/A	N/A	N/A	10/7/17	10/17/2017	CBCAB	60,000.00	45,000.00	
17-08-08-154	GI PIPE 2"Ø X 20' SCH. 40; GI COUPLING 2"Ø SCH. 40; NYLON ROPE 1"Ø	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	55,000.00		FOR RECANVASS
17-09-08-156-A	SUPPLY, INSTALL & COMMISSION VOLTAGE REGULATOR	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	82,000.00		FOR RECANVASS
17-09-08-160	FLOWMETER SIGNAL CONVERTER (DISPLAY)	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/10/17	11/10/17	11/10/17	N/A	N/A	11/20/17	11/30/2017	CBCAB	75,000.00	68,300.00	
17-09-08-161	COMPACT DRY AQ	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/24/17	10/24/17	N/A	N/A	N/A	11/3/17	11/13/2017	CBCAB	80,000.00	78,000.00	
17-09-08-162	GAS CHLORINE (CONTENT ONLY) -68 KGS/CYL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/9/17	10/9/17	N/A	10/19/17	10/29/17	11/8/17	11/18/2017	CBCAB	478,442.20	467,417.20	
17-10-08-166-A	EXTERNAL CALIBRATION OF LABORATORY EQUIPMENT	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	54,500.00		FOR RECANVASS
17-10-08-169	COMPACT DRY EC	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/20/17	11/20/17	N/A	N/A	N/A	11/30/17	12/10/2017	CBCAB	83,000.00	78,000.00	
17-10-08-170	CONTROL PANEL KIT OF THERMO SCIENTIFIC INCUBATOR	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	68,245.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-10-08-171	GAS CHLORINE (CONTENT ONLY) -68 KGS/CYL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	11/13/17	11/13/17	N/A	11/23/17	12/3/17	12/13/17	12/23/2017	CBCAB	478,443.20	478,442.20	
17-10-08-172	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			N/A					CBCAB	450,000.00		FOR RECANVASS
17-10-08-174	STORAGE BATTERY, 12 VOLTS, 25 PLATES	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	192,500.00		FOR RECANVASS
17-10-08-175	PH PROBE SENSOR HYDRO INSTRUMENT RESIDUAL CHLORINE ANALYZER SERIES 210; 3 N 1 PH ELECTRODE MODEL ST 310 ITEM NO	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	55,200.00		FOR RECANVASS
17-11-08-177	CELLPHONE W/ CAMERA	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	68,000.00		FOR CANVASS
17-12-08-179	75 CYL. GAS CHLORINE	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	478,442.20		FOR CANVASS
17-12-08-180	STORAGE BATTERY, 12 VOLTS, 25 PLATES; 55 KLS G.I TIE WIRE #16; 20KLS NYLON STRING	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	180,750.00		FOR CANVASS
17-06-09-056	• 2 lengths 75mmØ x 6m length Steel Pipe (B.I. Sched. 40/C1) • 2 lengths 100mmØ x 6m length Steel Pipe (B.I. Sched. 40/C1) • 2 lengths 150mmØ x 6m length Steel Pipe (B.I. Sched. 40/C1)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/2/17	8/2/17	N/A	N/A	N/A	8/12/17	8/22/2017	CBCAB	102,958.00	84,619.10	
17-07-09-060	ESFF; UPS	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/7/17	8/7/17	N/A	8/17/17	8/27/17	9/6/17	9/16/2017	CBCAB	135,000.00	109,600.00	
17-07-09-064	KYOCERA TK-899 TONER KIT (COLOR:YELLOW); KYOCERA TK-899 TONER KIT (COLOR:MAGENTA); KYOCERA TK-899 TONER KIT (COLOR:CYAN); KYOCERA TK-899 TONER KIT (COLOR:BLACK);	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	55,400.00		FOR RECANVASS
17-07-09-066	LAPTOP	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/17/17	8/17/17	N/A	N/A	N/A	8/27/17	9/6/2017	CBCAB	70,000.00	52,530.00	
17-07-09-070	MECHANICAL SUBMERSIBLE DEWATERING PUMP W/ GASOLINA ENGINE 5 HP	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	9/8/17	9/8/17	N/A	N/A	N/A	9/18/17	9/28/2017	CBCAB	97,500.00	89,000.00	
17-08-09-073	PLASTIC UNION COUPLING (P TO P) CTS, 3/4"Ø; PLASTIC END CAP, CTS 3/4"Ø; PLASTIC REPLACEMENT PIECE ISO 3/4"Ø	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	139,000.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-08-09-080	BRUSH, PAINT 2"; BRUSH, PAINT 4"; BRUSH, STEEL; PAINT, QDE LEMON YELLOW; PAINT, MARINE, DELF BLUE, GAL; RED OXIDE PRIMER, GAL; ROLLER; BABY; 6"; SAND PAPER #100; SAND PAPER #100 THINNER	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/11/17	10/11/17	N/A	N/A	N/A	10/21/17	10/31/2017	CBCAB	213,039.40	80,825.00	
17-08-09-084	CALIBRATING BUCKET W/ CERTIFICATE OF CALIBRATION FROM DOST	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	132,000.00		FOR RECANVASS
17-09-09-085	ESFF	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/6/17	10/6/17	N/A	N/A	N/A	10/16/17	10/26/2017	CBCAB	75,000.00	78,750.00	CHANGE OF ABC
17-09-09-086	CLAMP SADDLE FOR UPVC/HDPE, DI 350MM X 20 MM; CLAMP SADDLE FOR UPVC/HDPE, DI 400MM X 20 MM; CLAMP SADDLE FOR UPVC/HDPE, DI 600MM X 20	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	85,525.00		FOR RECANVASS
17-09-09-088	KYOCERA TK-899 TONER KIT (COLOR:MAGENTA); KYOCERA TK-899 TONER KIT	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/18/17	10/18/17	N/A	N/A	N/A	10/28/17	11/7/2017	CBCAB	51,600.00	51,300.00	
17-09-09-089	3/4"Ø REPLACEMENT PIECE (PLASTIC ISO)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	131,250.00		FOR RECANVASS
17-10-09-092	BUTTERFLY VALVE, FLANGELESS WATER TYPE, 300MMØ	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	85,112.00		FOR RECANVASS
17-10-09-095	3/4"Ø G.I COUPLING SCH.40; 1"Ø G.I COUPLING SCH.40; 2"Ø G.I COUPLING SCH.40;	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	278,000.00		FOR RECANVASS
17-10-09-098	MECHANICAL SUBMERSIBLE SELF-PRIMING FLEXIBLE WATER PUMP	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	80,000.00		FOR RECANVASS
17-11-09-104	FABRICATED O-RING 6"Ø; FABRICATED O-RING 3"Ø; RUBBER GASKET 1/4" THK X 4	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	86,800.00		FOR RECANVASS
17-11-09-105	ESFF (EXTRA SMALL FORM FACTOR) DESKTOP PC	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	80,000.00		FOR CANVASS
17-11-09-107	CAUTION TAPE 4"	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	100,000.00		FOR CANVASS
17-11-09-111	PAINT,QDE, DELF BLUE.	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	124,740.00		FOR CANVASS
17-12-09-114	2"Øx3/4" Ø GI TEE REDUCER Sch. 40; 3/4"Ø GI ELBOW REDUCER Sch. 40; 3/4"Ø x 90° GI ELBOW Sch. 40; 3/4" OUICK	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	378,200.00		FOR CANVASS
17-12-09-117	STEEL PLATE 1"X4"8' (25MM); STEEL PLATE 3/4"X8' (19MM); STEEL PLATE 5/8"X4"8' (16MM)	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	186,000.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-12-09-119	PLASTIC UNION COUPLING (P TO P) CTS, 3/4"Ø; PLASTIC END CAP, CTS 3/4"Ø; PLASTIC END CAP, ISO 3/4"Ø; PLASTIC END CAP, CTS 1/2"Ø	NRW	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A			N/A					CBCAB	190,935.00		FOR CANVASS
17-09-06-0028	CLERICAL CHAIR	COMM	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	10/4/17	10/4/17	N/A	N/A	N/A	N/A	10/14/2017	CBCAB	96,000.00	88,500.00	
17-08-08-149	GAS CHLORINE (CONTENT ONLY) -68 KGS/CYL	PROD	Negotiation (Small Value Procurement)	N/A	N/A	N/A	N/A	8/31/17	8/31/17	N/A	9/10/17	9/20/17	9/30/17	10/10/2017	CBCAB	478,442.20	478,442.20	
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	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A	6/29/17	6/29/17	N/A	7/9/17	7/19/17	7/29/2017	8/8/2017	CBCAB	217,225.00	101,398.00	
17-08-01-043	SEAGULL VALUE LETTER/ LEGAL SIZE	OGM	Negotiated - Common-Use Supplies (DBM)	N/A	N/A	N/A	N/A			N/A	N/A	N/A			CBCAB	54,725.00		FOR RECANVASS
17-08-01-044	ADVERTISEMENT FOR INVITATION TO BID	OGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	8/24/17	8/24/17	N/A	N/A	N/A	N/A	9/3/2017	CBCAB	12,000.00	8,886.00	
17-08-01-045	FURNISH & INSTALL DOOR CLOSER	OGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	9/25/17	9/25/17	N/A	N/A	N/A	N/A	10/5/2017	CBCAB	6,500.00	6,500.00	
17-09-01-046	HOT & COLD WATER DISPENSER	OGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	10/18/17	10/18/17	N/A	N/A	N/A	N/A	10/28/2017	CBCAB	45,000.00	5,345.00	
17-07-02-014	55" LED TV FOR CCTV	AGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	9/4/17	9/4/17	N/A	N/A	N/A	N/A	9/14/2017	CBCAB	35,000.00	32,990.00	
17-10-02-018	1 LOT SHORT RANGE TWO-WAY RADIO FOR POLE CLIMBER TROUBLE-SHOOTING	AGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	15,000.00		FOR RECANVASS
17-11-02-024	CLERICAL CHAIR	AGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	12/13/17	12/13/17	N/A	N/A	N/A	N/A	12/23/2017	CBCAB	4,500.00	3,690.00	
17-12-02-027	2KVA ENTERPRISE GRADE UPS	AGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	50,000.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity										Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on	Total		Total
17-12-02-028	LASER RANGE FINER W/ INCLINOMETER; PORTABLE INVERTER WELDING MACHINE	AGM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	20,000.00		FOR CANVASS
17-06-03-011	AUDIO SPEAKER INTENDED FOR RECORDIA	MSD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	7/17/17	7/17/17	N/A	N/A	N/A	N/A	7/27/2017	CBCAB	10,000.00	8,410.00	
17-10-03-015	PAPER SHREDDER	MSD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/17/17	11/17/17	N/A	N/A	N/A	N/A	11/27/2017	CBCAB	7,000.00	4,300.00	
17-10-03-017	CLERICAL CHAIR; COMPUTER TABLE (LONG, SLIM TYPE); UNINTERRUPTIBLE POWER SUPPLY (UPS); CLERICAL TABLE	MSD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/20/17	11/20/17	N/A	N/A	N/A	N/A	11/30/2017	CBCAB	14,500.00	6,225.00	
17-10-03-018	CLERICAL TABLE; CLERICAL CHAIR;	MSD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/20/17	11/20/17	N/A	N/A	N/A	N/A	11/30/2017	CBCAB	7,500.00	8,577.00	
17-12-03-020	DESKTOP NEW	MSD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	45,000.00		FOR CANVASS
17-06-04-081	ANGLE GRINDER; IMPACT DRILL	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	7/20/17	7/20/17	N/A	N/A	N/A	N/A	7/30/2017	CBCAB	11,000.00	8,737.23	
17-07-04-085	CHECK & INSTALL: BOOM & CABLE	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	9,000.00		FOR RECANVASS
17-07-04-087	ANTENNA; SELECTOR KNOB; BATTERY PACK	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	9/11/17	9/11/17	N/A	N/A	N/A	N/A	9/21/2017	CBCAB	19,730.00	19,700.00	
17-07-04-088	REPAIR: POWER WINDOWS	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	8/23/17	8/23/17	N/A	N/A	N/A	N/A	9/2/2017	CBCAB	16,000.00	13,500.00	
17-07-04-090	JUMBO ROLL TISSUE (2 PLY, 200M)	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	8/9/17	8/9/17	N/A	N/A	N/A	N/A	8/19/2017	CBCAB	18,000.00	10,044.00	
17-07-04-091	FABRICATE: BACK SEAT BENCH (W/ CUSHION)	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	8/9/17	8/9/17	N/A	N/A	N/A	N/A	8/19/2017	CBCAB	8,000.00	6,000.00	
17-07-04-094	ACCUMULATIVE LEAVE CREDITS RECORD CARD; COMPENSATION TIME-OFF RECORD CARD	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	8/8/17	8/8/17	N/A	N/A	N/A	N/A	8/18/2017	CBCAB	30,000.00	29,750.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (Php)	Contract Cost (Php)	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/ Completi on		Total	Total	
17-07-04-095	OXYGEN GAS; ACETYLENE GAS	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	8/3/17	8/3/17	N/A	N/A	N/A	N/A	8/13/2017	CBCAB	8,430.00	8,430.00	
17-07-04-097	VACUUM CLEANER	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	8/11/17	8/11/17	N/A	N/A	N/A	N/A	8/21/2017	CBCAB	10,000.00	8,500.00	
17-07-04-099	PREVENTIVE MAINTENANCE SERVICE	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	9/26/17	9/26/17	N/A	N/A	N/A	N/A	10/6/2017	CBCAB	15,000.00	15,000.00	
17-07-04-100	REPAIR & CALIBRATE	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	8/23/17	8/23/17	N/A	N/A	N/A	N/A	9/2/2017	CBCAB	30,000.00	27,500.00	
17-08-04-101	CLEANING OF AIRCONDITIONING	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	9/5/17	9/5/17	N/A	N/A	N/A	N/A	9/15/2017	CBCAB	35,000.00	20,750.00	
17-08-04-102	DESLUDGING OF SEPTIC TANK (3 CUM LOAD)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	8/24/17	8/24/17	N/A	N/A	N/A	N/A	9/3/2017	CBCAB	14,000.00	14,000.00	
17-08-04-103	GENERAL UPHOLSTERY	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	9/4/17	9/4/17	N/A	N/A	N/A	N/A	9/14/2017	CBCAB	12,000.00	9,200.00	
17-09-04-105	GENERAL REPAIR/REHABILITATION 1 UNIT CONCRETE MIXER	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	9/26/17	9/26/17	N/A	N/A	N/A	N/A	10/6/2017	CBCAB	35,000.00	28,500.00	
17-09-04-106	PREVENTIVE MAINTENANCE SERVICE (LIGHT)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	9/26/17	9/26/17	N/A	N/A	N/A	N/A	10/6/2017	CBCAB	5,500.00	4,833.16	
17-09-04-107	GENERAL UPHOLSTERY	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	9/29/17	9/29/17	N/A	N/A	N/A	N/A	10/9/2017	CBCAB	12,000.00	9,300.00	
17-09-04-109	APPROVED SUBDIVISION PLAN FOR PARTITION OF LOT 32 SQ. M. FROM 575 SQ. M.	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/19/17	10/19/17	N/A	N/A	N/A	N/A	10/29/2017	CBCAB	8,000.00	5,000.00	
17-09-04-111	REPAIR: BACKHOE	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	11/17/17	11/17/17	N/A	N/A	N/A	N/A	11/27/2017	CBCAB	25,000.00	21,618.00	
17-09-04-112	15 WATT LED TUBE	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	9/26/17	9/26/17	N/A	N/A	N/A	N/A	10/6/2017	CBCAB	15,000.00	13250	



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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Total	Total	
17-09-04-114	5 WATT LED BULB	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/18/17	10/18/17	N/A	N/A	N/A	N/A	10/28/2017	CBCAB	7,500.00	3,500.00	
17-09-04-115	DESLUDGING OF SEPTIC TANK (3 CUM LOAD)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/26/17	10/26/17	N/A	N/A	N/A	N/A	11/5/2017	CBCAB	10,500.00	11,400.00	
17-10-04-117	OXYGEN GAS; ACETYLENE GAS	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/12/17	10/12/17	N/A	N/A	N/A	N/A	10/22/2017	CBCAB	11,660.00	11,660.00	
17-10-04-119	CUTTING DISK; WELDING ROD; 50MM X 3MM X 6MM ANGLE BAR; 12MM X 6M SQUARE BAR	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/24/17	10/24/17	N/A	N/A	N/A	N/A	11/3/2017	CBCAB	31,500.00	3,255.00	
17-10-04-200	PREVENTIVE MAINTENANCE SERVICES (PMS 10,000 KM)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/26/17	10/26/17	N/A	N/A	N/A	N/A	11/5/2017	CBCAB	3,502.97	3,502.97	
17-10-04-201	PREVENTIVE MAINTENANCE SERVICES (PMS 10,000 KM)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/26/17	10/26/17	N/A	N/A	N/A	N/A	11/5/2017	CBCAB	3,502.97	3,502.97	
17-10-04-202	PREVENTIVE MAINTENANCE SERVICES (PMS 10,000 KM)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/26/17	10/26/17	N/A	N/A	N/A	N/A	11/5/2017	CBCAB	3,502.97	3,502.97	
17-10-04-203	PREVENTIVE MAINTENANCE SERVICES (PMS 10,000 KM)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/26/17	10/26/17	N/A	N/A	N/A	N/A	11/5/2017	CBCAB	3,502.97	3,502.97	
17-10-04-204	600 ML 70% RUBBING ALCOHOL FURNITURE POLISH W/ CLEANING CONDITIONER DISINFECTANT SPRAY 4 LITERS	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/30/17	10/30/17	N/A	N/A	N/A	N/A	11/9/2017	CBCAB	39,300.00	10,624.02	
17-10-04-205	AUTOMATIC TRANSMISSION FLUID	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/19/17	10/19/17	N/A	N/A	N/A	N/A	10/29/2017	CBCAB	20,000.00	16,320.00	
17-10-04-206	FIRE HOSE (2.5" X 50 FEET)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/19/17	10/19/17	N/A	N/A	N/A	N/A	10/29/2017	CBCAB	20,000.00	10,500.00	
17-10-04-207	JACK (W/ TIRE WRENCH & HANDLE)	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	10/19/17	10/19/17	N/A	N/A	N/A	N/A	10/29/2017	CBCAB	15,000.00	7,000.00	
17-10-04-208	INSECT KILLER (600ML); POWERED DTERGENT; TRASH BAG (BLACK); SANDO BAG (LARGE); 1 LITER TOILET BOWL CLEANER	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	11/8/17	11/8/17	N/A	N/A	N/A	N/A	11/18/2017	CBCAB	35,390.00	33,825.28	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-10-04-209	DESLUDGING OF SEPTIC TANK (3 CUM LOAD)	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/8/17	11/8/17	N/A	N/A	N/A	N/A	11/18/2017	CBCAB	3,500.00	3,500.00	
17-10-04-210	REPLACE: FRONT WINDSHIELD	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/10/17	11/10/17	N/A	N/A	N/A	N/A	11/20/2017	CBCAB	4,800.00	4,450.00	
17-10-04-212	TIRE (255/65R17) - ALL TERRAIN	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/10/17	11/10/17	N/A	N/A	N/A	N/A	11/20/2017	CBCAB	50,000.00	41,250.00	
17-10-04-213	12" EXHAUST FAN (WALL MOUNTED); EXHAUST FAN (CEILING MOUNTED )	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/21/17	11/21/17	N/A	N/A	N/A	N/A	12/1/2017	CBCAB	10,300.00	8,850.00	
17-10-04-214	DESLUDGING OF SEPTIC TANK (3 CUM LOAD)	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/24/17	11/24/17	N/A	N/A	N/A	N/A	12/4/2017	CBCAB	7,000.00	7,000.00	
17-11-04-216	MATERIALS FOR TELLER AREA	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	15,000.00		FOR RECANVASS
17-11-04-218	TOILET BOWL WITH TANK; TOILET BOW; TOILET BOW TANK W/ TANK FITTING; 1/2" X 1/2" X 12" SUPPLY HOSE; 1/2" Ø X 1 1/2" Ø ANGLE VALVE	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/27/17	11/27/17	N/A	N/A	N/A	N/A	12/7/2017	CBCAB	28,000.00	15,336.00	
17-11-04-220	BUNDY CLOCK	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	11/10/1900	CBCAB	42,000.00		FOR RECANVASS
17-11-04-221	CLERICAL CHAIR	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	12/4/17	12/4/17	N/A	N/A	N/A	N/A	12/14/2017	CBCAB	28,800.00	26,340.00	
17-11-04-222	STEEL FILING CABINET 4 DRAWERS	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	11/20/17	11/20/17	N/A	N/A	N/A	N/A	11/30/2017	CBCAB	8,000.00	7,800.00	
17-11-04-223	DOOR KNOB	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	12/8/17	12/8/17	N/A	N/A	N/A	N/A	12/18/2017	CBCAB	6,000.00	5,280.00	
17-11-04-226	JUMBO ROLL TISSUE (2PLY,200M)	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A	12/8/17	12/8/17	N/A	N/A	N/A	N/A	12/18/2017	CBCAB	18,000.00	10,044.00	
17-11-04-227	DESIGN, DETAILED PLAN, COST ESTIMATES BILL OF MATERIALS, DETAILED SCOPE OF WORK DESIGN	ADM	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	10,000.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-11-04-229	SURVEYING SERVICES OF A LICENSE GEODETIC ENGINEER FOR RELOCATION SURVEY OF VEHICLE PARKING LOT -PERFORM RELOCATION URVEY OF RENTED PARKING SPACE -PROVIDE RESULT OF RELOCATION SURVEY DETAILING THE TOTAL AREA	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	12/12/17	12/12/17	N/A	N/A	N/A	N/A	12/22/2017	CBCAB	10,000.00	7,000.00	
17-11-04-230	PMS : HEAVY SCOPE OF WORK; PERFORM: HEAVY PMS	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	12/12/17	12/12/17	N/A	N/A	N/A	N/A	12/22/2017	CBCAB	20,000.00	18,202.00	
17-11-04-231	PMS : HEAVY SCOPE OF WORK; PERFORM: HEAVY PMS	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	12/12/17	12/12/17	N/A	N/A	N/A	N/A	12/22/2017	CBCAB	20,000.00	18,202.00	
17-11-04-232	PMS : LIGHT SCOPE OF WORK; PERFORM: LIGHT PMS	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	12/13/17	12/13/17	N/A	N/A	N/A	N/A	12/23/2017	CBCAB	6,000.00	5,745.78	
17-11-04-233	PMS : HEAVY SCOPE OF WORK; PERFORM: HEAVY PMS	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A	12/13/17	12/13/17	N/A	N/A	N/A	N/A	12/23/2017	CBCAB	12,500.00	11,887.41	
17-11-04-234	CYLINDER HEAD GASKET (MIT L300 4D56); VALVE SEAL (MIT L300 4D56); CAMSHAFT OIL SEAL (MIT L300 4D56 HEAD COVER GASKET (MIT L300 4D56); TIE ROD END (MIT L300 4D56); DRAG LINK (MIT L300 4D56); CENTER POST (MIT L300 4D56) IDLER ARM (MIT L300 4D56); CLUTCH LINING (MIT L300 4D56); CLUTCH PRESSURE (MIT L300 4D56); RELEASE BEARING (MIT L300 4D56); UNIVERSAL JOINT (MIT L300 4D56); CLUTCH ASSY. ,(PRI) (MIT L330 4D56);	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	25,350.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-11-04-236	MATERIALS FOR SANITARY PIPES AT NRW CR; 4"ØPVC PIPE; 4"Ø PVC ELBOW; 4"X2"4Ø PVC TEE; 4"ØPVC TEE; 4"ØWYE; 2Ø" PVC PIPE ; 2"Ø ELBOW; 4"Ø PVC PLUG CLENAOUT; 4"ØPVC COUPLING 6ØML PVC SOLVENT; 4"ØANGLE COUPLER CUTTING	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	6,000.00		FOR RECANVASS
17-11-04-237	G.I. TEE REDUCER , SCHED. 4Ø, 2"ØX3/4"Ø	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	15,000.00		FOR RECANVASS
17-11-04-238	GAUGE #1Ø/3X 75M POWER CABLE	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	10,000.00		FOR RECANVASS
17-12-04-239	REPAIR (ALIGN): HYDRAULIC SHAFT SCOPE OF WORK: HYDRAULIC SHAFT & SUPPLY PACKING SEAL	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	6,500.00		FOR RECANVASS
17-12-04-242	AIR COMPRESSOR (NEW) (W/COMPLETE ACCESSORIES) SPECS: AT LEAST 2 HP, SINGLE-PHASE, 22Øv, 2-CYLINDERS, MAXIMUM PRESSURE SETTING OF 115 psi & TANK CAPACITY OF 88 LITERS ACCESSORIES WILL INCLUDE : 15M-3-GANG EXTENSION CHORD 1PC AIR FILTER REGULATOR, 4Ø M CHEMICAL HOSE 5/16", 2 PCS CLEANING GUN, 2 PCS AIR DUSTER, 2PCS TIRE INFLATOR	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	35,000.00		FOR CANVASS
17-12-04-243	STEEL FIRE-ARM BOX	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	6,500.00		FOR CANVASS
17-12-04-244	24" INDUSTRIAL FAN	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	48,000.00		FOR CANVASS
17-12-04-Ø247	MOTHERBOARD FOR B-27X BIOMETRIC	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	15,000.00		FOR CANVASS
17-12-04-Ø249	EXTERNAL HARD DRIVE 1TB; TONER FOR COPIER (CANON)	ADM	Negotiation (Small Value Procurement less than 5Øk)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	18,000.00		FOR CANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-12-04-251	MATERIAL FOR AIR; CUTTING DISK; WELDING ROD; 50MMX3MM X 6M ANGLE BAR; 12MM X 6M SQUARE BAR	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	23,000.00		FOR CANVASS
17-12-04-252	CABLE TIE 4" (100'S); CABLE TIE 6" (100'S); CABLE TIE 8" (100'S); CABLE TIE 10" (100'S); ELECTRIC TAPE; AWG #10 THN ELECTRICAL WIRE; AWG #12 THN ELECTRICAL WIRE; AWG #18 THN ELECTRICAL WIRE; 5 WATT E27 LED BULB; 15 WATT T8 4' LED TUBE; TYPE A PLUG ELECTRICAL SOCKET	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	40,458.00		FOR CANVASS
17-12-04-254	SOLID STATE DRIVE	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	10,000.00		FOR CANVASS
17-12-04-256	DIRT STOP	ADM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	30,000.00		FOR CANVASS
17-07-05-0042	BIG PLASTIC BOX (MEGA BOX 155L)	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/20/17	N/A	N/A	N/A	N/A	7/30/2017	CBCAB	20,000.00	19,900.00	
17-07-05-045	STEEL CABINET	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/27/17	N/A	N/A	N/A	N/A	8/6/2017	CBCAB	7,000.00	5,300.00	
17-07-05-047	PRINTER HP LASERJET P1102	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	6,000.00		FOR RECANVASS
17-07-05-049	PAYSLIP	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/8/17	N/A	N/A	N/A	N/A	8/18/2017	CBCAB	14,000.00	14,000.00	
17-07-05-050	COLLAPSIBLE TENT (2X3M)	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	11,000.00		FOR RECANVASS
17-07-05-052	STEEL FILING CABINET 4 DRAWERS	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/15/17	N/A	N/A	N/A	N/A	8/25/2017	CBCAB	42,500.00	42,500.00	
17-07-05-053	COMPUTER TABLE	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/15/17	N/A	N/A	N/A	N/A	8/25/2017	CBCAB	6,000.00	3,999.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-08-05-054	ELECTRONIC CALCULATOR	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/30/17	N/A	N/A	N/A	N/A	9/9/2017	CBCAB	6,000.00	4,600.00	
17-08-05-056	UPS	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/4/17	N/A	N/A	N/A	N/A	9/14/2017	CBCAB	7,000.00	3,900.00	
17-08-05-057	WATER DISPENSER	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/4/17	N/A	N/A	N/A	N/A	9/14/2017	CBCAB	8,000.00	4,499.00	
17-08-05-059	BIG PLASTIC BOX (MEGA BOX 120ML)	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/30/17	N/A	N/A	N/A	N/A	9/9/2017	CBCAB	50,000.00	44,750.00	
17-08-05-061	EPSON LX310 PRINTER	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/11/17	N/A	N/A	N/A	N/A	9/21/2017	CBCAB	20,000.00	9,950.00	
17-08-05-062	ELECTRONIC CALCULATOR WITH ADDING MACHINE	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/11/17	N/A	N/A	N/A	N/A	9/21/2017	CBCAB	9,800.00	9,600.00	
17-08-05-063	CASH BOX	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/11/17	N/A	N/A	N/A	N/A	9/21/2017	CBCAB	9,300.00	8,860.00	
17-09-05-065	COMPUTER TABLE	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/15/17	N/A	N/A	N/A	N/A	9/25/2017	CBCAB	8,400.00	7,998.00	
17-09-05-066	GRIP HANDLE TEST WEIGHT	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		10/24/17	N/A	N/A	N/A	N/A	11/3/2017	CBCAB	30,000.00	6,050.00	
17-09-05-067	CLERICAL CHAIR	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		10/24/17	N/A	N/A	N/A	N/A	11/3/2017	CBCAB	16,000.00	15,800.00	
17-09-05-068	STEEL FILING CABINET	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		10/18/17	N/A	N/A	N/A	N/A	10/28/2017	CBCAB	24,000.00	25,500.00	CHANGE OF ABC
17-10-05-069	PLASTIC BOX (MEGABOX 12L)	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		11/8/17	N/A	N/A	N/A	N/A	11/18/2017	CBCAB	13,500.00	8,925.00	
17-10-05-070	EPSON LX310 PRINTER	FIN	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		11/20/17	N/A	N/A	N/A	N/A	11/30/2017	CBCAB	10,000.00	9,805.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-10-05-071	COMPUTER TABLE; OFFICE CHAIR W/ GAS LIFT HEAVY DUTY , COLOR GRAY	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/20/17	N/A	N/A	N/A	N/A	11/30/2017	CBCAB	33,000.00	27,900.00	
17-11-05-073	COMPUTER SET	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/23/17	N/A	N/A	N/A	N/A	12/3/2017	CBCAB	40,000.00	43,470.00	
17-11-05-074	MOBILE DOCUMENT SCANNER	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		12/4/17	N/A	N/A	N/A	N/A	12/14/2017	CBCAB	7,000.00	5,990.00	
17-10-05-076	4 DRAWERS STEEL FILING CABINET	FIN	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	9,000.00		FOR RECANVASS
17-07-06-0023	COMPACT CAMERA	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/7/17	N/A	N/A	N/A	N/A	8/17/2017	CBCAB	14,843.40	13,497.00	
17-07-06-0024	EPSON DOT MATRIX PRINTER	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/7/17	N/A	N/A	N/A	N/A	8/17/2017	CBCAB	20,000.00	19,390.00	
17-07-06-25	NIPPLE, GS, MTE X MTE 50MM X 100MM	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	12,000.00		FOR RECANVASS
17-08-06-27	PLASTIC STORAGE BOX - 95 LITERS; PLASTIC STORAGE BOX - 120 LITERS;	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		9/26/17	N/A	N/A	N/A	N/A	10/6/2017	CBCAB	37,383.00	44,082.10	CHANGE OF ABC
17-09-06-0029	PAPER, MIMEO SHORT; PAPER, MIMEO LONG; EXPANDER FOLDER; PAPER FASTENER; RIBBON -LX 310; CORRECTION TAPE	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		10/30/17	N/A	N/A	N/A	N/A	11/9/2017	CBCAB	40,700.00	35,745.00	
17-10-06-0030	CLERICAL CHAIR; OFFICE TABLE; COMPUTER CHAIR, W/OUT ARM; MOBILE PEDESTAL CABINET > FILE DRAWER	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	27,491.20		FOR RECANVASS
17-10-06-0033	MEASURING WHEEL; VISE GRIP; SHOVEL; FLARING TOOL	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	9,778.60		FOR RECANVASS
17-10-06-0034	AA-BATTERY-RECHARGEABLE NI MH	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		12/7/17	N/A	N/A	N/A	N/A	12/17/2017	CBCAB	4,000.00	1,360.00	
17-10-06-0035	RAINCOATS	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/21/17	N/A	N/A	N/A	N/A	12/1/2017	CBCAB	8,191.40	5,319.20	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-10-06-0036	INKJET CARTRIDGE HP 933XL (BLACK, MAGENTA, YELLOW, CYAN); PRINTER EPSON RIBBON 2180; PRINTER EPSON RIBBON CARTRIDGE EX 2175/2190	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/23/17	N/A	N/A	N/A	N/A	12/3/2017	CBCAB	26,840.00	14,940.00	
17-12-06-0039	CONTINUOUS FORM 14-7/8"X11X1 PLY; CONTINUOUS FORM 9-1/2"X11X3 PLY; CONTINUOUS FORM 9-1/2"X11X1	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A			CBCAB	27,800.00		FOR CANVASS
17-12-06-0040	WATER METER READING CARD	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A			CBCAB	37,500.00		FOR CANVASS
17-12-06-0041	1TB EXTERNAL HARD DRIVE	COMM	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A			CBCAB	5,000.00		FOR CANVASS
17-06-07-0162	CRUSHED GRAVEL FILL	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/28/17	N/A	N/A	N/A	N/A	8/7/2017	CBCAB	42,000.00	42,000.00	
17-06-07-0167	CAPSCREW W/ NUT & LOCKWASHER, 5/8"Ø X 3" (FULL THREADED); CAPSCREW W/ NUT & LOCKWASHER, 3/4"Ø X 3" (FULL THREADED)	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/28/17	N/A	N/A	N/A	N/A	8/7/2017	CBCAB	14,656.00	5,728.00	
17-06-07-0169	B.I PIPE, SCH.40, 75MMØ X 6M X 5.49MM THK.	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/21/17	N/A	N/A	N/A	N/A	7/31/2017	CBCAB	5,740.00	4,720.00	
17-06-07-0170	WASHED SAND (SAND BEDDING)	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/28/17	N/A	N/A	N/A	N/A	8/7/2017	CBCAB	5,600.00	4,200.00	
17-06-07-0171	B.I PIPE, SCH.40, 50MMØ X 6M; FLAT BAR 75MM X 2.24MM X 6M	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	42,320.00		FOR RECANVASS
17-06-07-0172	ANCHOR BOLT - "L" TYPE 12MMØ X 300MM W/ NUT & LOCKWASHER; WELDING ROD (E6012); C-PURLING 50MM X 100MM X 2MM THK X 6M FURNISH & INSTALL COLORED ROOFING RIB -TYPE; LONGSPAN 60MM WIDE X	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		10/19/17	N/A	N/A	N/A	N/A	10/29/2017	CBCAB	37,285.00	23,049.00	
17-06-07-0173	CAPSCREW W/ NUT & LOCKWASHER 3/4"Ø X 3"	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/21/17	N/A	N/A	N/A	N/A	7/31/2017	CBCAB	11,664.00	2,376.00	



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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Total	Total	
17-07-07-0174	MEGABOX 120L STORAGE BOX	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/1/17	N/A	N/A	N/A	N/A	8/11/2017	CBCAB	8,000.00	8,950.00	CHANGE OF ABC
17-07-07-0178	5L ELECTRIC AIRPOT	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/11/17	N/A	N/A	N/A	N/A	8/21/2017	CBCAB	3,500.00	1,729.00	
17-07-07-0182	WELDING ROD (E6012)	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/11/17	N/A	N/A	N/A	N/A	8/21/2017	CBCAB	3,430.00	4,830.00	CHANGE OF ABC
17-07-07-0184	MS PLATE 1/2" THK X 4' X 8'	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/25/17	N/A	N/A	N/A	N/A	9/4/2017	CBCAB	13,500.00	12,417.00	
17-07-07-0185	2"Ø PLASTIC UNION COUPLING (P TO P) ISO	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A			CBCAB	29,500.00		FOR RECANVASS
17-07-07-0186	OXYGEN GAS; ACETYLENE GAS	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/2/17	N/A	N/A	N/A	N/A	8/12/2017	CBCAB	28,100.00	28,100.00	
17-07-07-0189	CUTTING NOZZLE #12 WELDING GLOVES	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/23/17	N/A	N/A	N/A	N/A	9/2/2017	CBCAB	29,250.00	6,400.00	
17-07-07-0191	FLAT CORD #14	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/9/17	N/A	N/A	N/A	N/A	8/19/2017	CBCAB	5,000.00	4,200.00	
17-08-07-0195	SEAL TAPE, PTFE, 25MM; QDE PAINT, DELFT BLUE; RED OXIDE PRIMER; PAINT BRUSH, 2"; CAUTION TAPE	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/7/17	N/A	N/A	N/A	N/A	8/17/2017	CBCAB	23,399.50	15,630.00	
17-08-07-0201	SHOVEL, STEEL HANDLE (TUMBO-US)	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/16/17	N/A	N/A	N/A	N/A	8/26/2017	CBCAB	14,949.00	15,630.00	
17-08-07-0202	TRAFFIC CONE	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/7/17	N/A	N/A	N/A	N/A	8/17/2017	CBCAB	4,364.00	3,400.00	
17-08-07-0204	RAINCOAT (JACKET & PANTS)	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/11/17	N/A	N/A	N/A	N/A	8/21/2017	CBCAB	22,638.00	18,620.00	
17-08-07-0205	SUPPLY & DELIVERY OF FABRICATED T-WRENCH	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	4,500.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completo n		Total	Total	
17-02-07-0009	PROPOSED EXPLORATORY WELL DRILLING OF ONE (1) UNIT OF PRODUCTION WELL (CONTRACT OUT)	ENGG	PUBLIC BIDDING - WORKS	05.11.17	05.16.17	05.23.17	N/A	06.07.17	06.07.17	06.19.17	06.26.17	08.16.17	11.17.17	N/A	Funds from Nat'l Gov't Subsidy to LWUA for the Cons't & Rehab of Water Supply System	4,650,250.00	3,928,346.00	AWARDED
17-04-07-0122	SUPPLY AND DELIVERY OF THREE UNITS 500MMØ GATE VALVE FOR WATER	ENGG	PUBLIC BIDDING - GOODS	09.04.17	09.12.17	09.21.17	N/A	10.03.17	10.03.17	10.18.17	10.25.17	N/A	N/A	N/A	CBCAB	1,530,000.00	1,164,000.00	WAITING FOR NOTICE OF AWARD TO BE SERVED
17-06-02-011	32 units mobile billing printer for meter reading	OAGM	Negotiation (Small Value Procurement)	N/A	7/12/2017	N/A	7/19/2017	7/19/2017	7/19/2017	12/27/2017					CBCAB	912,000.00		WAITING FOR NOA
17-06-08-136	1 TB EXTERNAL HARD DRIVE	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/28/17	N/A	N/A	N/A	N/A	8/7/2017	CBCAB	5,000.00	3,600.00	
17-06-09-055	Bend & Tee of Various Sizes	NRW	Negotiation (Small Value Procurement)	N/A	7/21/2017	N/A	7/28/2017	7/28/2017	7/28/2017	8/8/2017	9/4/2017	9/22/2017	10/5/2017	12/12/2017	CBCAB	678,525.00	658,910.00	AWARDED
17-06-09-057	3/4"Ø G.I ELBOW SCH.40; 3/4"Ø G.I. PLUG SCH.40	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	12,950.00		FOR RECANVASS
17-06-09-058	SAFETY BOOTS; CAUTION TAPE	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	9,912.00	5,000.00	
17-06-09-059	DIGITAL CAMERA	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/21/17	N/A	N/A	N/A	N/A	7/31/2017	CBCAB	21,000.00	19,497.00	
17-07-08-134	WELDING ROD #312 1/8"Ø	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/28/17	N/A	N/A	N/A	N/A	9/7/2017	CBCAB	18,000.00	9,500.00	
17-07-08-135	CHLORINE REAGENT Cl2 - 2	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/26/17	N/A	N/A	N/A	N/A	8/5/2017	CBCAB	45,000.00	46,009.10	CHANGE OF ABC
17-07-08-137	3 IN 1 PH ELECTRODE	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		7/26/17	N/A	N/A	N/A	N/A	8/5/2017	CBCAB	20,000.00	19,000.00	
17-07-08-139	OXYGEN GAS; ACETYLENE GAS	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/15/17	N/A	N/A	N/A	N/A	8/25/2017	CBCAB	8,430.00	8,430.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-07-08-141	PH ELECTRODE EUTECH BRAND	PROD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/23/17	N/A	N/A	N/A	N/A	9/2/2017	CBCAB	25,000.00	15,000.00	
17-07-08-142	CHLORINE REAGENT C12-1	PROD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/11/17	N/A	N/A	N/A	N/A	8/21/2017	CBCAB	25,000.00	25,000.00	
17-07-09-061	CONSULTING SERVICES FOR THE IMPLEMENTATION OF COWD NRW REDUCTION	NRW	PUBLIC BIDDING - CONSULTANCY	08.17.17	08.25.17	09.19.17	09.12.17	10.03.17	10.03.17	11.03.17	11.10.17	N/A	N/A	N/A	DBP Loan	233,201,766.00		CANCELLED PROCUREMENT
17-07-09-062	SAFETY SHOES - LOW CUT (SIZE: 2 PAIRS - 8")	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/9/17	N/A	N/A	N/A	N/A	8/19/2017	CBCAB	8,000.00	5,200.00	
17-07-09-063	19MM COMBINATION WRENCH; 23MM COMBINATION WRENCH; 24MM COMBINATION WRENCH; 12MM VISE GRIP	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/1/17	N/A	N/A	N/A	N/A	8/11/2017	CBCAB	8,965.00	7,970.00	
17-07-09-067	350MM FABRICATED O-RING	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/7/17	N/A	N/A	N/A	N/A	9/17/2017	CBCAB	30,000.00	30,000.00	
17-07-09-069	OXYGEN GAS; ACETYLENE GAS	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/8/17	N/A	N/A	N/A	N/A	8/18/2017	CBCAB	8,430.00	8,430.00	
17-07-09-065	DRILL BIT #1-1/4"; DRILL BIT #7/8"; DRILL BIT #5/8"	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		8/25/17	N/A	N/A	N/A	N/A	9/4/2017	CBCAB	14,900.00	11,390.00	
17-08-07-0203	THREADING MACHINE	ENGG	Negotiation (Small Value Procurement)	N/A	9/6/2017	N/A	9/13/2017	9/13/2017	9/13/2017	9/19/2017					CBCAB	750,000.00		WAITING FOR NOA
17-08-07-0211	RELOCATION SURVEY AT TALONGAN RELOCATION SITE, CALAANAN, CANITOAN, CDOC	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	8,000.00		FOR RECANVASS
17-08-07-0217	15 units steel pipe cement line/enamel coated(300mmØ x 6m x 10.31mm thk.)	ENGG	Negotiation (Small Value Procurement)	N/A	11/23/2017	N/A	12/1/2017	12/1/2017	12/1/2017	1/11/2018					CBCAB	675,000.00		WAITING FOR TWG RESULT
17-08-07-0221	WELDING ROD (E6012)	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/22/17	N/A	N/A	N/A	N/A	10/2/2017	CBCAB	16,830.00	11,390.00	
17-08-08-144	CHLORINE DIOXIDE DOSING PUMP	PROD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A		9/15/17	N/A	N/A	N/A	N/A	9/25/2017	CBCAB	40,000.00	37,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-08-08-145	EMT PIPE 1/2"; EMT PIPE ADAPTOR 1/2"; METAL FLEXIBLE HOSE, RUBBERIZED; METAL FLEXIBLE HOSE, ADAPTOR; PULL BOX, 4X4X6; SWITCH BOX, METAL; SADDLE CLAMP; EXPANSION SHIELD, PLASTIC ELECTRICAL WIRE TUNN	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		10/15/17	N/A	N/A	N/A	N/A	10/25/2017	CBCAB	2,498.00	2,264.80	
17-08-08-146	TELEMECANIQUE MAGNETIC CONTACTOR LCI-D6511, 50 HP, 460 VOLTS, 80 AMPS, 3 PHASE	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		9/11/17	N/A	N/A	N/A	N/A	9/21/2017	CBCAB	20,000.00	7,255.00	
17-08-08-147	EMPTY DRUM	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		9/4/17	N/A	N/A	N/A	N/A	9/14/2017	CBCAB	5,600.00	5,120.00	
17-08-08-150	TEMELECANIQUE MAGNETIC CONTACTOR LCI-D65A, CONT. CURRENT 80 A HOLDING COIL VOLTS: 230V	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		9/26/17	N/A	N/A	N/A	N/A	10/6/2017	CBCAB	7,000.00	6,130.00	
17-08-08-151	TELEMECANIQUE MAGNETIC CONTACTOR LCI-D6511, CONT. CURRENT 80A HOLDING COIL VOLTS: 230V	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		9/26/17	N/A	N/A	N/A	N/A	10/6/2017	CBCAB	14,000.00	11,660.00	
17-08-08-152	submersible electric motor	PROD	Negotiation (Small Value Procurement)	N/A	10/6/2017	N/A	10/13/2017	10/13/2017	10/13/2017	12/4/2017					CBCAB	600,000.00		WAITING FOR TWG RESULT
17-08-08-153	flexible riser hose pipe	PROD	Negotiation (Small Value Procurement)	N/A	12/5/2017	N/A	12/12/2017	12/12/2017	12/12/2017	1/12/2018					CBCAB	860,000.00		WAITING FOR TWG RESULT
17-08-09-071	GI ELBOW REDUCER, 3/3"Ø X 1/2"Ø SCH.40	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	2,300.00		FOR RECANVASS
17-08-09-072	HDPE PIPE TUBING 20MMØ O.D (1/2"Ø), ISO	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	21,000.00		FOR RECANVASS
17-08-09-074	DIGITAL CAMERA	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/17/17	N/A	N/A	N/A	N/A	8/27/2017	CBCAB	40,000.00	38,000.00	
17-08-09-075	OFFICE CHAIR	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		8/17/17	N/A	N/A	N/A	N/A	8/27/2017	CBCAB	11,660.00	11,660.00	
17-08-09-076	NIPPLE G.S MTE X MTE - 50MMØ X 150MM; NIPPLE G.S MTE X MTE - 50MMØ X 50MM; NIPPLE G.S MTE X MTE - 50MMØ X 100MM; PLASTIC ADAPTOR (REPLACEMENT PIECE ISO) MTE X MTE 50MMØ	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	44,425.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi n		Total	Total		
17-08-09-077	GRAVEL, WASHED 3/4"; SAND, WASHED	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			9/4/17	N/A	N/A	N/A	N/A	9/14/2017	CBCAB	24,200.00	24,200.00	
17-08-09-078	PIPE; BI; 4"Ø X 20'; PIPE; BI; 6"Ø X 20'; SEAL TAPE (PTFE TAPE OR PLUMBER'S TAPE), PTFE, 25MM	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			9/8/17	N/A	N/A	N/A	N/A	9/18/2017	CBCAB	38,276.00	41,744.00	CHANGE OF ABC
17-08-09-081	MEASURING WHEEL; LED FLOOD LIGHT 50 WATTS; METAL MALLET 10 LBS (STANLEY)	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	41,160.00		FOR RECANVASS
17-08-09-082	SMS DATA LOGGER	NRW	PUBLIC BIDDING - GOODS	10/12/2017	10/19/2017	10/26/2017	11/9/2017	11/9/2017	11/9/2017	11/22/2017						CBCAB	1,968,066.00	1,922,712.00	AWARDED
17-08-09-083	LONG SLEEVE SHIRT	NRW	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	44,250.00		FOR RECANVASS
17-09-07-0224	14,400 m PE pipe, SDR 11, ISO(13mmØ)	ENGG	Negotiation (Small Value Procurement)	N/A	11/23/2017	N/A	12/1/2017	12/1/2017	12/1/2017	1/11/2018						CBCAB	648,000.00	302,400.00	AWARDED
17-09-07-0227	PLASTIC SOLVENT	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			10/3/17	N/A	N/A	N/A	N/A	10/13/2017	CBCAB	4,000.00	2,375.00	
17-09-07-0231	G.S TEE REDUCER	ENGG	Negotiation (Small Value Procurement)	N/A	10/24/2017	N/A	10/31/2017	10/31/2017	10/31/2017	1/4/2018						CBCAB	527,500.00		WAITING FOR TWG RESULT
17-09-07-0253	MEGABOX 120L STORAGE BOX	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			10/18/17	N/A	N/A	N/A	N/A	10/28/2017	CBCAB	6,400.00	4,760.00	
17-09-07-0259	DESLUDGING OF SEPTIC TANKS NEAR PW#21 & 27	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			10/26/17	N/A	N/A	N/A	N/A	11/5/2017	CBCAB	46,000.00	45,600.00	
17-09-07-0271	G.S./G.I. NIPLE, SCHED. 40 2"Ø X 4", MTE X MTE	ENGG	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	48,000.00		FOR RECANVASS
17-09-08-155	MAGNOLIA BONZE 2 1/2" OD X 3/4" ID X 13	PROD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	36,000.00		FOR RECANVASS
17-09-08-156	COMPUTER MONITOR	PROD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A			10/18/17	N/A	N/A	N/A	N/A	10/28/2017	CBCAB	5,000.00	4,380.00	
17-09-08-157	RIGID PIPE WRENCH 24"; RIGID PIPE WRENCH 18";	PROD	Negotiation (Small Value Procurement less than sok)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	14,000.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)		Contract Cost (PhP)		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/ Completo n		Total	Total			
17-09-08-158	INDUSTRIAL TRUE RMS MULTIMETER	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	40,000.00		FOR RECANVASS		
17-09-08-159	PRESSURE GAUGE 2" OIL FILLED 0-200 PSI	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		10/11/17	N/A	N/A	N/A	N/A	10/21/2017	CBCAB	12,000.00	8,700.00			
17-09-08-163	PAINTING MATERIALS	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/10/17	N/A	N/A	N/A	N/A	11/20/2017	CBCAB	18,000.00	10,723.00			
17-09-08-164	PAINTING MATERIALS	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/10/17	N/A	N/A	N/A	N/A	11/20/2017	CBCAB	15,000.00	12,519.00			
17-09-09-091	GI ELBOW REDUCER, 3/3"Ø X 1/2"Ø SCH.40	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		10/19/17	N/A	N/A	N/A	N/A	10/29/2017	CBCAB	3,800.00	3,700.00			
17-10-07-0260	32MMØ (OUTSIDE DIAMETER) 3.5MM MINIMUM THICKNESS PE TUBE, ISO, SDR-9; 63MMØ (OUTSIDE DIAMETER) 7MM MINIMUM THICKNESS PE TUBE, ISO SDR-9	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	33,860.00		FOR RECANVASS		
17-10-07-0262	75 ROLLS PIPE TUBING, HDPE, 63mmØ, ISO, SDR 9	ENGG	Negotiation (Small Value Procurement)	N/A	11/23/2017	N/A	12/1/2017	12/1/2017	12/1/2017	1/4/2018					CBCAB	780,000.00		WAITING FOR TWG RESULT		
	60 PCS PLASTIC UNION COUPLING 63mmØ, ISO														CBCAB					
17-10-07-0272	WASHED SAND	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		10/26/17	N/A	N/A	N/A	N/A	11/5/2017	CBCAB	5,000.00	3,000.00			
17-10-07-0273	PIPE TUBING, HDPE, 32MM, ISO	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	46,800.00		FOR RECANVASS		
17-10-07-0276	FLAT RUBBER GASKET FOR FLANGE, HARD RUBBER, 75MMØ; FLAT RUBBER GASKET FOR FLANGE, HARD RUBBER, 100MMØ; RUBBER GASKET, 1/4" THK.; CAPSCREW W/ NUT & LOCKWASHER, FULL THREADED, 3/4"Ø X 3"; CAPSCREW W/ NUT & LOCKWASHER, FULL	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		10/24/17	N/A	N/A	N/A	N/A	11/3/2017	CBCAB	31,922.00	19,990.00			

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-10-07-0278	SADDLE CLAMP, 4"Ø X 2"Ø	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	CBCAB	43,250.00		FOR RECANVASS
17-10-07-0279	QDE PAINT (RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, WHITE); DEFORMED ROUND BARS, 12MMØ X 6M; DEFORMED ROUND BARS, 10MMØ X 6M; DEFORMED ROUND BARS, 8MMØ X 6M; TIE	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/21/17	N/A	N/A	N/A	N/A	12/1/2017	CBCAB	4,635.00	3,999.00	
17-10-07-0280	ROPE LIGHTS, WARM WHITE; ROPE LIGHTS, BLUE; ROPE LIGHTS CONNECTOR	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/21/17	N/A	N/A	N/A	N/A	12/1/2017	CBCAB	41,250.00	41,190.00	
17-10-07-0281	HEAVY DUTY PAR LAMP HOLDER W/ BOLTS & NUTS	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/21/17	N/A	N/A	N/A	N/A	12/1/2017	CBCAB	3,500.00	3,206.00	
17-10-07-0282	FLAT CORD #14; LED LIGHT BULB, 15 WATTS, WHITE; LED LIGHT BULB, 15 WATTS, RED; LED LIGHT BULB, 15 WATTS, GREEN; LED LIGHT BULB, 15 WATTS, BLUE; LED LIGHT BULB, 15 WATTS, WARM WHITE; MALE PLUG; RECIPTACLE; LED BULB, 10 WATTS; LED BULB, 15 WATTS;	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/21/17	N/A	N/A	N/A	N/A	12/1/2017	CBCAB	18,444.00	12,051.00	
17-10-07-0283	SAND BEDDING	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/17/17	N/A	N/A	N/A	N/A	11/27/2017	CBCAB	3,200.00	2,400.00	
17-10-07-0284	DEWATERING PUMP (SUBMERSIBLE PUMP) 2HP, 3"Ø	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	44,400.00		FOR RECANVASS
17-10-07-0285	G.I TIE WIRE #16; CHALKSTONE; WELDING GLOVES; GRINDING STONE, 3/4" THK X 8"Ø, FIN	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	23,600.00		FOR RECANVASS
17-10-07-0286	CUTTING TORCH/CUTTING OUTFIT 3 BARRELS (COMPLETE SET W/ GAUGE & HOSE)	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	40,000.00		FOR RECANVASS
17-10-08-165	LED TUBE (18 WATTS)	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	9,600.00		FOR RECANVASS
17-10-08-167	BUFFER SOLUTION	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/20/17	N/A	N/A	N/A	N/A	11/30/2017	CBCAB	5,000.00	3,450.00	

Code (PAP)	Procurement Program/Project	PMO/End-User *	Mode of Procurement	Actual Procurement Activity										Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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	Total		Total
17-10-08-168	SIEMENS MAG SENSORPROM	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	4,000.00		FOR RECANVASS
17-10-08-173	CALCIUM HYPOCHLORITE GRANULES-70% 99 LBS/DRUM OR 45 KGS./DRUM	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/24/17	N/A	N/A	N/A	N/A	12/4/2017	CBCAB	10,000.00	7,800.00	
17-10-09-094	LONG SLEEVE SHIRT	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	28,000.00		FOR RECANVASS
17-10-09-097	STEEL RACK/SHELF (72" H X 36" W X 18" L)	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	15,000.00		FOR RECANVASS
17-10-09-099	HDPE PIPE TUBING 20MMØ O.D (1/2"Ø), ISO	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	35,070.00		FOR RECANVASS
17-10-09-100	KYOCERA TK-899 TONER KIT (COLOR: MAGENTA); KYOCERA TK-899 TONER KIT (COLOR: CYAN); KYOCERA TK-899 TONER KIT (COLOR: YELLOW); KYOCERA TK-800 TONER KIT	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/14/17	N/A	N/A	N/A	N/A	11/24/2017	CBCAB	46,400.00	17,100.00	
17-10-09-101	MIMEO LONG PAPER; MIMEO SHORT PAPER; CLEAR FOLDER LONG; EXPANDED FOLDER (LONG & GREEN); ORDINARY FOLDER LONG; CARBON PAPER; HIGH LIGHTER (ORANGE & NEON YELLOW); MEMO PADS	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/23/17	N/A	N/A	N/A	N/A	12/3/2017	CBCAB	29,052.00	3,475.92	
17-10-09-102	SAFETY SHOES #8, BRAND & MODEL; SAFETY JOGGER X 2020; SAFETY SHOES #10, BRAND & MODEL; SAFETY	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	7,800.00		FOR RECANVASS
17-11-01-060	SUPPLY AND DELIVERY OF MECHANICAL WATER METERS IN VARIOUS SIZES	NRW/COM M/ENG'G	PUBLIC BIDDING - GOODS	12.20.17	12.27.17	01.11.18	N/A	01.24.18	01.24.18	02.08.18	02.15.18	02.26.18	02.28.18	60 CD	CBCAB	7,373,097.18		ON-GOING
17-11-07-0261	SUPPLY & DELIVERY OF THE FOLLOWING: CLERICAL TABLE 9PVC 1 METER); JUNIOR EXECUTIVE CHAIR	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	21,900.00		FOR RECANVASS
17-11-07-0265	SUPPLY AND DELIVERY OF FABRICATED T-WRENCH; DURATION; 20 CD	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	6,500.00		FOR RECANVASS
17-11-07-0266	SUPPLY & DELIVERY OF THE FOLLOWING: POLYCARBONATE ROOFING COLOR : ANALOK BROWN EXPANSION BOLT . 6MM Ø X 2	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	3,572.00		FOR RECANVASS



Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total	
17-11-07-0288	LEATHER APRON	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	5,100.00		FOR RECANVASS
17-11-07-0289	HEAVY DUTY WELDING MASK	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	11,900.00		FOR RECANVASS
17-11-07-0291	COCO LUMBER, 2" X 4" X 10'; MARINE PLYWOOD, 3/4" THK; CWN, 4"	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A		11/6/17	N/A	N/A	N/A	N/A	11/16/2017	CBCAB	43,980.00	33,750.00	
17-11-07-0293	PLAIN ROUND BAR, 12MMØ X 6M; WELDING ROD #6012; STEEL CHAIN, 5MM (3/16") X 1M; PADLOCK W/ KEY (HEAVY DUTY, BRASS PADLOCK & LONG SHACKLE) BIC. (UNITS=ST)	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	3,350.00		FOR RECANVASS
17-11-07-0301	CHECK VALVE SWING TYPE W/ COUNTERWEIGHT DUCTILE IRON BODY, EPOXY COATED, FLANGED RATING TYPE PN:6 PRESSURE	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	8,680.00		FOR RECANVASS
17-11-07-0302	CAPSCREW W/ BOLT, NUTS & LOCK WASHER (FULL THREAD), 16MMØ; FLAT RUBBER GASKET FOR FLANGE, HARD RUBBER, 100MMØ; HARD RUBBER, 50MMØ; RED OXIDE PRIMER; QDE PAINT, DEFT BLUE; PAINT THINNER; PAINT BRUSH; DEFORMED REINFORCING STEEL BARS, 12MMØX6M9 (UNITS=LGTHS) G.I TIE WIRE,	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	35,311.00		FOR RECANVASS
17-11-07-0303	B.I. PIPE, SCHED. 40, 150MMØX6MX7.11MM THK.	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	7,610.00		FOR RECANVASS
17-11-07-0305	ARV/AV: PN 16 - PRESSURE RATING BODY - CAST IRON/DUCTILE IRON, KINETIC TYPE, REINFORCED NYLON BASE THREADED TYPE 25MM	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	21,080.00		FOR RECANVASS
17-11-07-0307	READY MIXED PORTLAND CEMENT, 3000 PSI/7DAYS ; ASPALT	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	8,108.00		FOR RECANVASS
17-11-07-0310	MS PLATE 3/4" (20MM) THK. ; RUBBER GASKET, 1/4" THK.	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		CBCAB	43,320.00		FOR RECANVASS

Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on		Total	Total		
17-11-07-0312	CAPSCREW W/ BOLT, NUTS & LOCK WASHER (FULL THREAD), 3/4"Ø X 3"; RUBBER GASKET, 1/4" THK.; QDE PAINT, DELF BLUE; RED OXIDE PRIMER; PAINT THINNER 12OZ; SAND	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A			12/12/17	N/A	N/A	N/A	N/A	12/22/2017	CBCAB	12,321.00	3,586.35	
17-11-07-0313	MS PLATE, 100MM X 200MM X 10MM	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	12,710.00		FOR RECANVASS
17-11-07-0314	BI PIPE, SCHED. 40, 150MMØX5MMX7.11MM THK(UNITS=LGTH)	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	12,650.00		FOR RECANVASS
17-11-07-0317	RUBBER BOOTS ; SIZE 5 = 1 PAIR; SIZE 6 = 2 PAIRS; SIZE 6 - 1/2 = 1 PAIR; SIZE 7 = 14 PAIRS; SIZE 8 = 31 PAIRS; SIZE 9 = 24 PAIRS; SIZE 10 = 7 PAIRS; SIZE 11 = 2 PAIRS- SIZE 12 = 1 PAIR	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	26,477.00		FOR RECANVASS
17-11-07-0318	BARRICADE	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	44,550.00		FOR RECANVASS
17-11-07-0319	BI PIPE, SCHED. 40, 38MMØX6MMX3.68MM FLAT BAR 38MMX38MMX5MM THK ANGLE BAR, 75MMX75MMX5MM THK	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	8,214.00		FOR CANVASS
17-11-07-0320	PVC ELOBOW 90°, 75mmØ; PVC SOLVENT, 100ML DOULBLE HEADED BULKHEAD FITING, 3/4"Ø; FAUCET BIDS. 3/4'Ø; GARDEB HOSE, 3/4 ØX6M; SILICON SEALANT, 300ML; PVC REDUCER, 75MMØX50MMØ; PIPE CLAMPS, 75MMØ; PIPE CLAMPS, 50MMØ; PVC WYE, 75MMØ; PVC CLEANOUT PLUG, 75MMØ; PVC PIPE, 75MMØ; PVC ELBOW 45°, 75MMØ; PVC TEE,	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	5,501.00		FOR CANVASS
17-11-07-0321	PLASTIC DRUM W/COVER, 55GALS PLASTIC BUCKET W/ LID, 2 GALS	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	4,300.00		FOR CANVASS

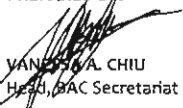
Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Total	Total		
17-11-07-0322	DEFORMED REBAR, 12MMØX5M; PAINT THINNER; RED LEAD; QUICK DRY ENAMEL, DELFT BLUE; FLYSCREEN CURTAIN INSECT FLY MOSQUITO WINDOW MESH	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	4,926.00		FOR CANVASS
17-11-07-0323	JUNIOR EXECUTIVE CHAIR	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	14,000.00		FOR CANVASS
17-11-07-0324	ELECTRICAL DRILL W/ HAMMER	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	10,000.00		FOR CANVASS
17-11-07-0325	bi pipe	ENGG	Negotiation (Small Value Procurement)	N/A		N/A					N/A					CBCAB	556,000.00		FOR CANVASS NEEDS TECH SPECS
17-11-07-0329	cement lined shop primed	ENGG	Negotiation (Small Value Procurement)	N/A	12/22/2017	N/A	12/29/2017	12/29/2017	12/29/2017	N/A						CBCAB	550,083.00		FOR RE CANVASS
17-11-07-0331	COCO LUMBER, 50MM X 50MM X 2.5M; MARINE PLYWOOD, 1.3M X 2.5M X 6.4MM X PAINT THINN; RED OXIDE PRIMER; QUICK DRY ENAMEL, GRAY; DEFORMED ROUND BAR	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	3,725.00		FOR CANVASS
17-11-07-0332	SERVICE ENTRANCE, 3"Ø; EMT PIPE, 3"Ø X 3M; EMT ELBOW, 3"Ø; EMT LB, 3"Ø; EMT CONNECTOR, 3"Ø; SECONDARY RACK (HEAVY DUTY, 3 POOLS); PVC PIPE, 1"Ø X 3M; THHN AWC, #8 GROUNDING ROD	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	10,756.00		FOR CANVASS
17-11-07-0334	G.I NIPPLE, SCHED. 40, 2"ØX4	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	29,088.00		FOR CANVASS
17-11-07-0335	G.I. ELBOW REDUCER, SCHED.40, 3/4"ØX1/2"Ø	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	42,250.00		FOR CANVASS
17-11-07-0336	PLASTIC UNION COUPLING (P TO p) CTS, 3/4"Ø PLASTIC UNION COUPLING (P TO p) CTS, 1"Ø P.E TUBE, SDR-11, ISO, 20MMØ (1/2"Ø)	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	22,350.00		FOR CANVASS
17-11-07-0337	gi tee reducer sch.40, 2"Øx3/4"Ø	ENGG	Negotiation (Small Value Procurement)	N/A	12/22/2017	N/A	12/29/2017	12/29/2017	12/29/2017	1/3/2018						CBCAB	867,396.00		WAITING FOR TWG RESULT

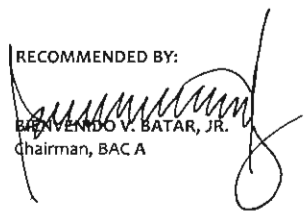
Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity											Source of Funds *	ABC (PhP)	Contract Cost (PhP)	Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Total	Total		
17-11-08-176	EMERGENCY REQUEST ASSISTANCE FOR THE DIAGNOSTIC TESTING OF POWER TRANSFORMER, SUPPLY & INSTALLATION	PROD	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	40,565.00		FOR RECANVASS
17-11-09-106	HACKSAW BLADE; TAPELON TAPE; REFLECTORIZE TAPE	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	22,500.00		FOR RECANVASS
17-11-09-108	FIRST AID KIT; TRAFFIC CONE (30" BASE)	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	8,000.00		FOR RECANVASS
17-11-09-109	SINAGE 36"X36"	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	24,000.00		FOR RECANVASS
17-11-09-112	DEMOLITION JACK HAMMER	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	45,000.00		FOR CANVASS
17-11-09-113	DIGITAL CAMERA SPECIFICATIONS: -20 MEGA PIXELS 24MM WIDE LCD 10X WIFI CERTIFIED	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	40,000.00		FOR CANVASS
17-02-01-019 (REBIDDING LOT NO. 1)	SUPPLY AND DELIVERY OF 4,050 PIECES MECHANICAL WATER METERS	NRW/COM M/ENG'G	PUBLIC BIDDING - GOODS	08.29.17	09.05.17	09.15.17	N/A	09.28.17	09.28.17	10.13.17	10.20.17	N/A	N/A	N/A		CBCAB	7,256,223.00	4,779,000.00	LCB FAILED THE POST-QUALIFICATION AWARDED
17-12-02-029	IT HARDWARE	OAGM	Negotiation (Small Value Procurement)	N/A		N/A					N/A					CBCAB	980,000.00		FOR CANVASS NEEDS TECH SPECS
17-12-07-0340	CHB, 150MMX200MMX400MM	ENGG	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	32,060.00		FOR CANVASS
17-12-08-178	submersible electric motor	PROD	Negotiation (Small Value Procurement)	N/A	12/22/2017	N/A	12/29/2017	12/29/2017	12/29/2017	N/A						CBCAB	800,000.00		FOR RE CANVASS
17-12-09-116	CAPSCREW W/NUT & LOCKWASHER 3/4"ØX3; CAPCREW W/NUT LOCKWASHER 5/8"ØX3; GASKET, RUBBER 1/4"x3x6; HACKSAW BLADE; C L TIE WIRE	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	19,100.00		FOR CANVASS
17-12-09-118	20" X 6" GI NIPPLE SCHED 40	NRW	Negotiation (Small Value Procurement less than 50k)	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A		CBCAB	20,250.00		FOR CANVASS


Code (PAP)	Procurement Program/Project	PMO/ End-User *	Mode of Procurement	Actual Procurement Activity										Source of Funds *	ABC (PhP)	Contract Cost (PhP)	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/ Completi on	Total	

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:  
  
 VANESSA A. CHIU  
 Head, BAC Secretariat

RECOMMENDED BY:  
  
 BENVENUTO V. BATAR, JR.  
 Chairman, BAC A

  
 ELEAZAR J. LINAAC  
 Chairman, BAC B

APPROVED BY:  
  
 RACHEL M. BEJA  
 General Manager