

LEGAZPI CITY WATER DISTRICT PROCUREMENT MONITORING REPORT as of June 30, 2017

Code (PAP)	Procurement Program/Project	MMD/Unit	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Price (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	A/E/Port of LAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept	
																																		Pre-Proc Conf.
Acct. 808-09	LCWD-2016-106 Repair Clamps-Regular Stocks	EOD	Public Bidding	N.A.	06/21/16	N.A.	07/01/16	07/01/16	07/04/16	07/11/16 to 07/18/16	07/21/16	08/02/16	08/03/16	01/05/17	01/06/17	Corporate Budget* (IGF)	770,391.40	770,391.40		734,659.00	734,659.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/23/16	06/23/16	06/23/16	06/23/16	06/23/16	06/23/16	06/23/16	N.A.	
CAPEX Item No. 48	LCWD-2016-114 Mechanical Gate Valves & Universal Flange Adaptors for Various Projects	EOD	Public Bidding	N.A.	06/25/16	N.A.	07/11/16	07/11/16	07/12/16	07/19/16	07/22/16	08/02/16	08/03/16	01/03/17		Corporate Budget* (IGF)	243,945.00		243,945.00	221,601.00		221,601.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/25/16	06/25/16	06/25/16	06/25/16	06/25/16	07/28/16	N.A.		
CAPEX Item No. 53/55/82	LCWD-2016-134 Various IT, Equipment & Steel Filing Cabinet for Commercial & Finance Services Department	CSD & FSD	Shopping Sec. 52.1 (b)	N.A.	08/18/16	N.A.	N.A.	08/25/16	08/30/16	N.A.	09/05/16	09/07/16	09/07/16	01/17/17		Corporate Budget* (IGF)	98,000.00		98,000.00	72,763.00		72,763.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	08/22/16	08/22/16	N.A.	08/22/16	08/22/16	N.A.		
Acct. 511-12	LCWD-2016-152 Various Water Service Connection Materials - Regular Stocks	ASD	Public Bidding	N.A.	08/27/16	09/07/16	09/19/16	09/19/16	09/20/16	09/27/16	10/12/16	10/25/16	10/27/16	02/17/17	02/17/17	Corporate Budget* (IGF)	1,150,119.00	1,150,119.00		1,107,531.00	1,107,531.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	08/30/16	08/30/16	08/30/16	08/30/16	08/30/16	08/30/16	08/30/16	N.A.		
CAPEX Item No. 54	LCWD-2016-153 Construction Material for Fabrication of Cabinets	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	09/01/16	N.A.	N.A.	09/08/16	09/13/16	N.A.	09/16/16	09/21/16	09/21/16	01/10/17		Corporate Budget* (IGF)	170,082.90		170,082.90	111,680.00		111,680.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	09/06/16	09/06/16	N.A.	09/06/16	09/06/16	N.A.		
Acct. 511-12	LCWD-2016-156 C.I. Fittings-Regular Stocks	ASD	Public Bidding	N.A.	08/31/16	N.A.	N.A.	09/12/16	09/13/16	09/28/16	10/03/16	10/17/16	10/18/16	01/30/17		Corporate Budget* (IGF)	249,855.00	249,855.00		193,330.00	193,330.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/06/16	09/06/16	09/06/16	09/06/16	09/06/16	09/06/16	09/06/16	N.A.	With approved extension in PQ period
CAPEX Item No. 67	LCWD-2016-159 Submersible Pumps and Motors (Re-Bid)	EOD	Public Bidding	N.A.	12/06/16	N.A.	12/19/16	12/19/16	12/20/16	12/29/16	01/04/17	01/17/17	01/19/17	02/01/17	02/01/17	Corporate Budget* (IGF)	694,395.00		694,395.00	606,512.00		606,512.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/06/16	12/06/16	12/06/16	12/06/16	N.A.	N.A.	N.A.		
Acct. 799	LCWD-2016-173 Transformer Oil Analysis	ASD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	09/30/16	N.A.	N.A.	10/07/16	10/12/16	N.A.	10/17/16	10/20/16	10/25/16	05/31/17	06/01/17	Corporate Budget* (IGF)	442,000.00	442,000.00		442,000.00	442,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	09/29/16	09/29/16	N.A.	09/29/16	09/29/16	N.A.		
Acct. 511-12	LCWD-2016-179 Combination Air Valve and Repair Clamp	ASD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	09/30/16	N.A.	N.A.	10/07/16	10/12/16	N.A.	10/17/16	10/20/16	11/02/16	02/10/17	02/10/17	Corporate Budget* (IGF)	58,477.32	58,477.32		56,445.32	56,445.32		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	09/29/16	09/29/16	N.A.	09/29/16	09/29/16	N.A.		
Acct. 511-12	LCWD-2016-183 C.I. Fittings	ASD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	11/25/16	N.A.	N.A.	12/05/16	12/08/16	N.A.	12/13/16	12/16/16	12/16/16	01/26/17		Corporate Budget* (IGF)	59,765.00	59,765.00		43,550.00	43,550.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	11/29/16	11/29/16	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 33	LCWD-2016-184 Dosing Pump	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	12/06/16	N.A.	N.A.	12/14/16	12/19/16	N.A.	12/22/16	12/27/16	01/04/17	01/10/17		Corporate Budget* (IGF)	165,000.00		165,000.00	127,500.00		127,500.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/06/16	12/06/16	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 1	LCWD-2016-187 Mechanical Gate Valves, Universal Flange Adaptors and Combination Air Valves	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	10/06/16	N.A.	N.A.	10/13/16	10/18/16	N.A.	10/21/16	10/26/16	11/02/16	03/21/17	03/22/17	Corporate Budget* (IGF)	217,836.00		217,836.00	187,114.56		187,114.56	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	10/06/16	10/06/16	N.A.	10/06/16	10/06/16	N.A.		
Acct. 511-12	LCWD-2016-188 D.I. Fittings - Regular Stock	ASD	Public Bidding	N.A.	10/05/16	N.A.	10/18/16	10/18/16	10/19/16	10/26/16 to 11/09/16 to 11/14/16	10/28/16 to 11/28/16	11/29/16	02/20/17	02/20/17		Corporate Budget* (IGF)	352,534.89	352,534.89		351,166.36	351,166.36		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/05/16	10/05/16	10/05/16	11/04/16	11/04/16	11/22/16	N.A.		

*duly approved by the Governing Board

Code (PAF)	Procurement Program/Project	MO/Type of User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Pric)			Contract Price (Pric)			List of Invited Observers	Date of Receipt of Invitations								Remarks (Excluding changes from the APP)		
				Pre-Proc Conference	Advt/Post 19 (2016)	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	TOBE1	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
				N/A	10/06/16	N/A	N/A	10/13/16	10/18/16	N/A	10/21/16	10/26/16	11/02/16	01/10/17		01/13/17	Corporate Budget* (IGF)	93,000.00	91,000.00		37,979.80		37,979.80		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/06/16	10/06/16		N/A	10/06/16
Acct. 965	LCWD-2016-190 Printing of LCWD 35th Anniversary Souvenir Program	OGM	Negotiated Procurement Sec. 53.9 (SVP)	N/A	10/06/16	N/A	N/A	10/13/16	10/18/16	N/A	10/21/16	10/26/16	11/02/16	01/10/17	01/13/17	Corporate Budget* (IGF)	93,000.00	91,000.00		37,979.80	37,979.80		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/06/16	10/06/16	N/A	10/06/16	10/06/16	N/A	
Acct. 969-01	LCWD-2016-191 Drug Test Screening for LCWD Employees	ASD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	10/06/16	N/A	N/A	10/13/16	10/18/16	N/A	10/21/16	10/27/16	11/02/16	01/10/17	01/13/17	Corporate Budget* (IGF)	44,700.00	44,700.00		29,055.00	29,055.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/06/16	10/06/16	N/A	10/06/16	10/06/16	N/A	
Acct. 891	LCWD-2016-195 Provision of Accredited Certifying Body for ISO 9001:2015 Certification of LCWD's MRBC Process	ASD, CSD, EOD, FSD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	10/11/17	N/A	N/A	10/21/17	10/25/17 to 10/28/17	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget* (IGF)	350,000.00	350,000.00		N/A	N/A		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/13/17	10/13/17; 10/27/17	N/A	10/13/17; 10/27/17	10/13/17; 10/27/17	N/A	Failure of Bidding
Acct. 891	LCWD-2016-195 Provision of Accredited Certifying Body for ISO 9001:2015 Certification of LCWD's MRBC Process	ASD, CSD, EOD, FSD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	11/18/16	N/A	N/A	11/25/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget* (IGF)	350,000.00	350,000.00		N/A	N/A		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	11/21/16	11/21/16	11/21/16	N/A	N/A	N/A	Failure of Bidding
Acct. 891	LCWD-2016-195 Provision of Accredited Certifying Body for ISO 9001:2015 Certification of LCWD's MRBC Process	ASD, CSD, EOD, FSD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	12/02/16	N/A	N/A	12/09/16	12/12/16 to 12/13/16	N/A	12/14/16	12/15/16	12/16/16	03/21/17	03/22/17	Corporate Budget* (IGF)	350,000.00	350,000.00		235,200.00	235,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	12/06/16	12/06/16; 12/13/16	N/A	N/A	N/A	N/A	
CAPEX Item No. 1 & Acct. 511-12	LCWD-2016-196 Various Fittings	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	02/02/17	N/A	N/A	02/08/17	02/13/17	N/A	02/16/17	02/21/17	02/23/17	03/14/17	03/17/17	Corporate Budget* (IGF)	321,678.00	98,910.00	222,768.00	N/A	N/A	N/A	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/13/16	10/13/16; 11/04/16; 11/22/16	N/A	10/13/16; 11/04/16; 11/22/16	10/13/16; 11/04/16; 11/22/16	N/A	Failure of Bidding
CAPEX Item No. 17	LCWD-2016-197 Flow Meter (Re-Bid)	EOD	Public Bidding	N/A	12/06/16	N/A	12/19/16	12/19/16	12/20/16	12/29/16	01/04/17	01/16/17	01/19/17	02/13/17	02/14/17	Corporate Budget* (IGF)	431,640.00		431,640.00	431,600.00		431,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	12/06/16	12/06/16	12/06/16	12/06/16	N/A	N/A	N/A	
Acct. 755	LCWD-2016-198 Office Supplies - Regular Stock	ASD	Shopping Sec. 52.1 (b)	N/A	10/11/16	N/A	N/A	10/18/16	10/21/16	N/A	10/26/16	10/28/16	11/07/16	12/06/17		Corporate Budget* (IGF)	42,583.90	42,583.90		42,577.50	42,577.50		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/13/16	10/13/16	N/A	10/13/16	10/13/16	N/A	
CAPEX Item No. 77	LCWD-2016-200 Submersible Water Pump	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	12/13/16	N/A	N/A	12/21/16	12/26/16 to 01/10/17 to 01/30/17	N/A	02/02/17	02/07/17	02/08/17	02/13/17	02/13/17	Corporate Budget* (IGF)	102,000.00		102,000.00	100,600.00		100,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	12/13/16	12/13/16; 12/20/16; 01/19/17 01/26/17	N/A	N/A	N/A	N/A	
CAPEX Item No. 17	LCWD-2016-201 Data Logging Equipment	EOD	Public Bidding	N/A	10/06/16	N/A	10/18/16	10/18/16	10/19/16	10/26/16	10/28/16	11/16/16	11/18/16	01/16/17	03/30/17	Corporate Budget* (IGF)	627,486.00		627,486.00	627,000.00		627,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	10/06/16	10/06/16	10/06/16	10/06/16	10/06/16	10/06/16; 11/08/16	N/A	
CAPEX Item No. 67	LCWD-2016-203 Control Panel with Variable Frequency Drive	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	10/12/16	N/A	N/A	10/19/16	10/24/16 to 11/07/16	N/A	11/10/16	11/14/16	11/23/16	01/06/17	01/10/17	Corporate Budget* (IGF)	393,120.00		393,120.00	377,000.00		377,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/13/16	11/04/16; 10/13/16	N/A	10/13/16; 11/04/16	10/13/16; 11/04/16	N/A	
CAPEX Item Nos. 78 & 79	LCWD-2016-212 Motorcycles	EOD & CSD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	12/23/16	N/A	N/A	01/03/17	01/31/17	N/A	02/02/17	02/06/17	02/07/17	02/23/17	02/23/17	Corporate Budget* (IGF)	383,000.00	383,000.00		381,990.00	381,990.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	12/27/16	12/27/16; 01/19/17; 01/26/17	N/A	N/A	N/A	N/A	
CAPEX Item No. 48	LCWD-2016-215 Mechanical Gate Valve and Universal Flange Adaptor for Installation of G.I. Pipe	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N/A	10/19/16	N/A	N/A	10/26/16	10/28/16	N/A	11/03/16	11/08/16	11/16/16	01/03/17	01/03/17	Corporate Budget* (IGF)	58,500.00		58,500.00	52,431.05		52,431.05	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N/A	N/A	N/A	10/21/16	10/21/16	N/A	10/21/16	10/21/16	N/A	

*Duly approved by the Governing Board

Code (FAP)	Procurement Program/Project	PMO/End User	Method of Procurement	Actual Procurement Activity											Source of Funds	A/C (High)			Contract Price (High)			List of Invited Observers	Date of Receipt of Information							Remarks (Including changes from the APP)			
				Pre-Proc Commence	Advs/Post of I&S	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance #/Tentative	Total	MOOE	OD	Total	MOOE		OD	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Acceptance
Acct. 511-12	LCWD-2016-222 D.I. Fittings-Regular Stocks	ASD	Public Bidding	N.A.	12/03/16	N.A.	12/16/16	12/16/16	12/19/16	12/29/16 to 01/13/17 to 01/23/17	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	478,267.55	478,267.55		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/05/16	12/05/16	12/05/16	12/05/16; 01/12/17; 01/19/17	N.A.	N.A.	N.A.	Failure of Bidding
Acct. 511-12	LCWD-2016-222 D.I. Fittings-Regular Stocks	ASD	Public Bidding	N.A.	04/22/17	N.A.	05/05/17	05/05/17	05/09/17	05/19/17 to 05/31/17 to 06/09/17	06/15/17	06/22/17	06/23/17		Corporate Budget* (IGF)	478,267.55	478,267.55		455,972.55	455,972.55		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/27/17	04/27/17	04/27/17	04/27/17; 05/31/17	N.A.	N.A.	N.A.		
Acct. 511-12	LCWD-2016-223 Volumetric Water Meters-Regular Stocks	ASD	Public Bidding	N.A.	12/03/16	12/12/16	12/27/16	12/27/16	12/28/16	01/09/17 to 02/23/17	02/09/17	02/22/17	02/24/17		Corporate Budget* (IGF)	1,636,512.50	1,636,512.50		1,683,000.00	1,683,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	12/05/16; 12/13/16	12/05/16; 12/13/16; 12/20/16	12/05/16; 12/13/16; 12/20/16	12/05/16; 12/13/16; 12/20/16	N.A.	N.A.	N.A.	2017 APP		
Acct. 511-12	LCWD-2016-224 Various Fittings-Regular Stocks	ASD	Public Bidding	N.A.	12/03/16	N.A.	12/16/16	12/16/16	12/19/16	12/29/17 to 01/06/17 to 01/16/17 to 01/30/17	02/02/17	02/15/17	02/16/17		Corporate Budget* (IGF)	558,470.68	558,470.68		454,125.00	454,125.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/05/16	12/05/16	12/05/16	12/05/16; 01/19/17; 01/26/17	N.A.	N.A.	N.A.	2017 APP	
CAPEX Item No. 2017-37	LCWD-2016-225 Data Terminal & Portable Thermal Printer for On-Site Meter Reading & Billing	CSD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	12/09/16	N.A.	N.A.	12/15/16	12/19/16	N.A.	12/21/16	12/23/16	01/03/17	02/03/17	02/03/17	Corporate Budget* (IGF)	562,000.00		562,000.00		561,600.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/13/16	12/13/16	N.A.	N.A.	N.A.	2017 APP	
CAPEX Item No. 2017-16	LCWD-2016-226 Water Purification System (Re-Bid)	EDD	Public Bidding	N.A.	01/05/17	N.A.	01/18/17	01/18/17	01/19/17	01/31/17	02/03/17	02/15/17	02/20/17	04/05/17	05/03/17	Corporate Budget* (IGF)	495,000.00		495,000.00		490,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/06/17	01/06/17	01/06/17	01/06/17	N.A.	N.A.	N.A.	
CAPEX Item No. 2017-50	LCWD-2016-227 Junior Executive Swivel Chair	OGM	Shopping Sec. 52.1(b)	N.A.	12/10/16	N.A.	N.A.	12/16/16	12/21/16	N.A.	12/27/16	12/29/16	01/03/17	01/19/17	01/20/17	Corporate Budget* (IGF)	10,000.00		10,000.00		6,670.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/13/16	12/13/16	N.A.	N.A.	N.A.	2017 APP	
CAPEX Item No. 2017-49	LCWD-2016-228 Digital Voice Recorder and Battery Charger	OGM	Shopping Sec. 52.1(b)	N.A.	12/10/16	N.A.	N.A.	12/16/16	12/21/16	N.A.	12/27/16	12/29/16	01/03/17	01/11/17	01/12/17	Corporate Budget* (IGF)	11,180.00		11,180.00		9,976.70		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/13/16	12/13/16	N.A.	N.A.	N.A.	2017 APP	
CAPEX Item No. 53	LCWD-2016-229 Supply and Installation of Closed Circuit Television Camera	ASD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	12/09/16	N.A.	N.A.	12/15/16	12/19/16	N.A.	12/21/16	12/23/16	01/03/17	02/15/17	02/15/17	Corporate Budget* (IGF)	150,000.00		150,000.00		140,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/13/16	12/13/16	N.A.	N.A.	N.A.		
CAPEX Item No. 2017-51	LCWD-2016-230 Various LT. Equipment	OGM	Shopping Sec. 52.1(b)	N.A.	12/10/16	N.A.	N.A.	12/16/16	12/21/16	N.A.	12/27/16	12/29/16	01/03/17	01/04/17	01/10/17	Corporate Budget* (IGF)	92,000.00		92,000.00		75,610.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/13/16	12/13/16	N.A.	N.A.	N.A.	2017 APP	
CAPEX Item No. 28	LCWD-2016-231 Automatic Self-Cleaning In-line Screen Filter	EOD	Public Bidding	12/14/16	12/21/16	12/29/16	01/10/17	01/10/17	01/11/17	01/23/17	02/09/17	02/20/17	03/03/17	03/15/17		Corporate Budget* (IGF)	2,250,000.00		2,250,000.00		2,117,326.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	N.A.	N.A.	N.A.	
CAPEX Item No. 2017-20	LCWD-2016-232 Generator Set	EOD	Public Bidding	N.A.	12/20/16	12/28/16	01/12/17	01/12/17	01/13/17	01/25/17	02/09/17	02/17/17	02/24/17	04/25/17	05/02/17	Corporate Budget* (IGF)	1,700,000.00		1,700,000.00		1,576,829.25		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	12/20/16	12/20/16; 01/06/17	12/20/16; 01/06/17	12/20/16; 01/06/17	N.A.	N.A.	N.A.	2017 APP	
Acct. 780	LCWD-2016-233 Newspaper Publications	ASD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	12/22/16	N.A.	N.A.	12/28/16	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	150,000.00	150,000.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/27/16	12/27/16	N.A.	N.A.	N.A.	Failure of Bidding		
Acct. 511-09	LCWD-2016-234 Coillert	EDD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	12/14/16	N.A.	N.A.	12/21/16	N.A.	N.A.	01/19/17	01/24/17	01/25/17	02/01/17	02/01/17	Corporate Budget* (IGF)	73,988.00	73,988.00		68,800.00	68,800.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/13/16	12/13/16; 12/20/16; 01/06/17	N.A.	N.A.	N.A.	2017 APP	

*duly approved by the Governing Board

Code (PAF)	Procurement Program/Project	FMO/E ref. user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ARC (Prel)			Contract Price (Prel)			List of Potential Bidders	Date of Receipt of Invitation:								Remarks (Outstanding charges from the APF)					
				Pre-Proc Conference	Adv./Post of I&EB	Pre-bid Conf.	Eligibility Check	Subj./Open of Bids	Bids Evaluation	Final Offer	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Installation	Acceptance of Turnover		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf.	Pre-bid Conf.	Eligibility Check	Subj./Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery/Accept.				
CAPEX Item No. 2017-16	LCWD-2016-235 Single Glass Door Vertical Refrigerator	EOD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	03/04/17	N.A.	N.A.	03/13/17	03/24/17	N.A.	04/20/17	04/21/17	04/21/17	04/25/17	Corporate Budget* (IGF)	25,000.00	25,000.00		23,500.00	23,500.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/06/17	03/06/17; 03/24/17; 04/19/17	N.A.	N.A.	N.A.	N.A.						
Acct. 821	LCWD-2016-236 Maintenance of Air Conditioning Units	ASD	Negotiated Procurement Sec. 53.9 (SVP)	N.A.	12/22/16	N.A.	N.A.	12/29/16	01/06/17	N.A.	01/11/17	01/16/17	01/19/17	03/23/17	Corporate Budget* (IGF)	43,600.00	43,600.00		43,600.00	43,600.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	12/27/16	12/27/16	N.A.	N.A.	N.A.	N.A.					2017 APP	
CAPEX Item No. 16-82	LCWD-2016-237 Supply and Installation of Server Units	OGM	Public Bidding	12/29/16	01/05/17	01/13/17	01/25/17	01/25/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	2,000,000.00	2,000,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/06/17	01/06/17	01/06/17	01/06/17	N.A.	N.A.	N.A.	N.A.					failure of bidding
Acct. 511-09	LCWD-2016-238 Supply and Installation of Partition and Vertical Blinds	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/06/17	N.A.	N.A.	01/13/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	20,000.00	20,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/06/17	01/06/17	N.A.	N.A.	N.A.	N.A.					failure of bidding	
Acct. 511-09	LCWD-2016-238 Supply and Installation of Partition and Vertical Blinds	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/24/17	N.A.	N.A.	03/31/17	04/07/17	N.A.	04/12/17	04/19/17	04/19/17	05/08/17	Corporate Budget* (IGF)	30,000.00	30,000.00		26,888.00	26,888.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/27/17	03/27/17	N.A.	N.A.	N.A.	N.A.						
CAPEX Item No. 2017-22	LCWD-2016-239 Solar Power System	EOD	Negotiated Procurement Sec. 53.2 (Emergency Cases)	N.A.	N.A.	N.A.	N.A.	12/29/16	N.A.	N.A.	12/29/16	12/29/16	04/05/17	04/11/17	Corporate Budget* (IGF)	83,736.90		83,736.90	73,502.00		73,502.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.					2017 APP
CAPEX Item No. 17-10	LCWD-2017-001 Various Fittings for Water Meter Clustering, Replacement and Sealing	EOD	Public Bidding	N.A.	01/11/17	01/19/17	01/31/17	03/31/17	02/01/17	02/13/17	02/21/17	03/01/17	03/03/17	05/31/17	Corporate Budget* (IGF)	1,077,954.13		1,077,954.13	793,193.00		793,193.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	N.A.	N.A.	N.A.					
CAPEX Item No. 17-10	LCWD-2017-002 Water Meters for Water Clustering, Replacement and Sealing	EOD	Public Bidding	N.A.	01/12/17	01/20/17	02/01/17	02/01/17	02/02/17	02/14/17	02/21/17	03/01/17	03/03/17		Corporate Budget* (IGF)	1,781,014.00		1,781,014.00	1,781,014.00		1,781,014.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/18/17	01/18/17	01/18/17	01/18/17	01/18/17	N.A.	N.A.	N.A.					
969-01	LCWD-2017-003 Labor and Materials for Digital Photography	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/18/17	N.A.	N.A.	01/20/17	01/24/17	N.A.	01/26/17	01/30/17	01/30/17	02/09/17	Corporate Budget* (IGF)	13,775.00	13,775.00		13,775.00	13,775.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/16/17	01/16/17	N.A.	N.A.	N.A.	N.A.						
CAPEX Item Nos. 17-13 and 17-23	LCWD-2017-004 Construction Materials for uPVC Pipeline Extension & Replacement	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/16/17	N.A.	N.A.	01/23/17	01/27/17	N.A.	02/01/17	02/06/17	02/06/17	04/07/17	Corporate Budget* (IGF)	73,319.35		73,319.35	65,184.00		65,184.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/17/17	01/17/17	N.A.	N.A.	N.A.	N.A.						
CAPEX Item No. 17-13 and 17-23	LCWD-2017-005 Various Fittings for uPVC Pipeline Extension & Replacement	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/18/17	N.A.	N.A.	01/25/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	49,764.39		49,764.39	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/19/17	01/19/17	N.A.	N.A.	N.A.	N.A.					Failure of Bidding	
CAPEX Item No. 17-13 and 17-23	LCWD-2017-005 Various Fittings for uPVC Pipeline Extension & Replacement	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	09/16/17	N.A.	N.A.	03/22/17	03/28/17	N.A.	04/03/17	04/06/17	04/06/17	05/19/17	Corporate Budget* (IGF)	49,764.39		49,764.39	43,868.00		43,868.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/21/17	03/21/17	N.A.	N.A.	N.A.	N.A.						
CAPEX Item Nos. 17-13 and 17-23	LCWD-2017-006 uPVC Pipes & Fittings for uPVC Pipeline Extension & Replacement	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/18/17	N.A.	N.A.	01/25/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	138,923.44		138,923.44	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/19/17	01/19/17	N.A.	N.A.	N.A.	N.A.					Failure of Bidding	

*duly approved by the Governing Board

Code (EAP)	Procurement Program/Project	MO/Year	Mode of Procurement	Actual Procurement Activity													ABC (Pip)			Contract Price (Pip)			List of method concerns	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advt/Post of JEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOCE	CO	Total	MOCE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
CAPEX Item No. 17-23	LCWD-2017-006 uPVC Pipes & Fittings for uPVC Pipeline Extension & Replacement	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/16/17	N.A.	N.A.	03/23/17	03/28/17	N.A.	04/04/17	04/07/17	04/07/17	06/14/17	Corporate Budget* (IGF)	138,923.44		138,923.44	89,728.00		89,728.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/21/17	03/21/17	N.A.	N.A.	N.A.	N.A.		
Acct. 753	LCWD-2017-008 Catering Service for 2017 Orientation of New Employees	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/13/17	N.A.	N.A.	01/20/17	01/24/17	N.A.	01/26/17	01/30/17	01/30/17	01/31/17	Corporate Budget* (IGF)	14,700.00	14,700.00		13,230.00	13,230.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/16/17	01/16/17	N.A.	N.A.	N.A.	N.A.		
Acct. 808-09	LCWD-2017-009 Ready Mixed Asphalt - Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/26/17	N.A.	N.A.	02/02/17	02/07/17	N.A.	02/10/17	02/15/17	02/15/17	03/06/17	Corporate Budget* (IGF)	214,298.86	214,298.86		212,625.00	212,625.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/26/17	01/26/17	N.A.	N.A.	N.A.	N.A.		
Acct. 811	LCWD-2017-010 Portland Cement & Washed Sand - Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/26/17	N.A.	N.A.	02/01/17	02/06/17	N.A.	02/09/17	02/14/17	02/14/17	03/02/17	Corporate Budget* (IGF)	98,380.00	98,380.00		87,000.00	87,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/26/17	01/26/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-12	LCWD-2017-011 Fittings for Installation of Automatic Meter Reading - Equipped Meters	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/26/17	N.A.	N.A.	02/02/17	02/07/17	N.A.	02/10/17	02/15/17	02/15/17	04/17/17	Corporate Budget* (IGF)	192,755.11		192,755.11	182,615.00		182,615.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/26/17	01/26/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-12	LCWD-2017-012 Construction Materials for Installation of Automatic Meter Reading - Equipped Meters	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/27/17	N.A.	N.A.	02/02/17	02/07/17	N.A.	02/10/17	02/15/17	02/15/17	04/17/17	Corporate Budget* (IGF)	118,797.94		118,797.94	104,473.00		104,473.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	01/26/17	01/26/17	N.A.	N.A.	N.A.	N.A.		
Acct. 755	LCWD-2017-013 Printer Inks for OGM Use	ASD	Shopping Sec. 52.1(b)	N.A.	02/03/17	N.A.	N.A.	02/10/17	02/15/17	N.A.	02/20/17	02/23/17	02/23/17	04/10/17	Corporate Budget* (IGF)	5,900.00	5,900.00		5,880.00	5,880.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/03/17	02/03/17	N.A.	N.A.	N.A.	N.A.		
Acct. 755	LCWD-2017-014 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	02/04/17	N.A.	N.A.	02/10/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	32,106.50	32,106.50		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/04/17	02/04/17	N.A.	N.A.	N.A.	N.A.	Failure of Bidding	
Acct. 755	LCWD-2017-014 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	03/14/17	N.A.	N.A.	03/21/17	03/24/17	N.A.	03/29/17	04/03/17	04/03/17	04/17/17	Corporate Budget* (IGF)	35,197.95	35,197.95		33,348.70	33,348.70		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/16/17	03/16/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 16-20	LCWD-2017-015 Pick-up Truck	EOD	Public Bidding	N.A.	02/22/17	03/02/17	03/14/17	03/14/17	03/15/17	03/25/17	04/04/17	04/24/17	04/26/17	06/23/17	Corporate Budget* (IGF)	1,100,000.00		1,100,000.00	1,100,000.00		1,100,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	N.A.	N.A.	N.A.	2016 APP	
Acct. No. 755	LCWD-2017-016 Office Supplies - Regular Stocks	ASD	Negotiated Procurement Sec. 53.5 Agency to Agency	N.A.	N.A.	N.A.	N.A.	01/25/17	N.A.	N.A.	01/26/17	01/26/17	02/06/17	03/21/17	Corporate Budget* (IGF)	35,289.15	35,289.15		35,289.15	35,289.15		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-23	LCWD-2017-017 Various Fittings for the Proposed uPVC Pipeline Extension	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/03/17	N.A.	N.A.	02/10/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	50,994.44		50,994.44	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/03/17	02/03/17	N.A.	N.A.	N.A.	N.A.	Failure of Bidding	
CAPEX Item No. 17-23	LCWD-2017-017 Various Fittings for the Proposed uPVC Pipeline Extension	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/16/17	N.A.	N.A.	03/22/17	03/28/17	N.A.	04/03/17	04/06/17	04/06/17	05/19/17	Corporate Budget* (IGF)	50,994.44		50,994.44	43,460.00		43,460.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/21/17	03/21/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-23	LCWD-2017-018 uPVC Pipe for the Proposed uPVC Pipeline Extension	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/03/17	N.A.	N.A.	02/10/17	02/15/17	N.A.	02/20/17	02/23/17	03/03/17	06/01/17	Corporate Budget* (IGF)	80,734.50		80,734.50	72,000.00		72,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/03/17	02/03/17	N.A.	N.A.	N.A.	N.A.		

*duly approved by the Governing Board

Code (FAF)	Procurement Program/Project	PMO/Unit	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Pho)			Contract Price (Pho)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Confirmation	Ads/Post of I&B	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance of Fulfillment	Total	MOOE	OO	Total	MOOE		OO	Pre-bid Conf	Pre-qual Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	
				N.A.	02/03/17	N.A.	N.A.	02/10/17	02/15/17	N.A.	03/01/17	03/06/17	03/23/17	03/23/17		04/08/17	04/11/17	Corporate Budget* (IGF)	52,911.37		52,911.37		46,120.00		46,120.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.		02/03/17	02/03/17	N.A.	N.A.
CAPEX Item No. 17-23	LCWD-2017-019 Construction Materials for the Proposed uPVC Pipeline Extension	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/03/17	N.A.	N.A.	02/10/17	02/15/17	N.A.	03/01/17	03/06/17	03/23/17	03/23/17	04/08/17	04/11/17	Corporate Budget* (IGF)	52,911.37		52,911.37	46,120.00		46,120.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/03/17	02/03/17	N.A.	N.A.	N.A.	N.A.	
CAPEX Item No. 17-12 and Acct. 511-12	LCWD-2017-020 Woltmann Cold Water Meters	EOD	Public Bidding	N.A.	02/04/17	N.A.	02/16/17	02/16/17	02/17/17	03/01/17	03/06/17	03/23/17	03/23/17	03/24/17	05/23/17	05/25/17	Corporate Budget* (IGF)	901,628.35	405,896.56	495,731.79	901,614.00	405,892.00	455,722.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/13/17	02/13/17	02/13/17	02/13/17	N.A.	N.A.	N.A.	N.A.
Acct. 808-09	LCWD-2017-021 Various Fittings - Regular Stocks	ASD	Public Bidding	N.A.	02/08/17	N.A.	02/20/17	02/20/17	02/21/17	03/03/17	03/08/17	04/03/17	04/04/17	06/06/17	06/07/17	Corporate Budget* (IGF)	822,705.00	822,705.00		767,600.00	767,600.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/13/17	02/13/17	02/13/17	02/13/17; 03/16/17	N.A.	N.A.	N.A.	N.A.	
Acct. 756	LCWD-2017-022 Printing of Official Receipt	FSD	Negotiated Procurement Sec. 53.5 Agency to Agency	N.A.	N.A.	N.A.	N.A.	02/02/17	N.A.	N.A.	02/02/17	02/06/17	04/03/17	04/04/17	Corporate Budget* (IGF)	190,000.00	190,000.00		190,000.00	190,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Acct. 755	LCWD-2017-023 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	02/15/17	N.A.	N.A.	02/23/17	N.A.	N.A.	03/06/17	03/09/17	03/09/17	03/09/17	03/30/17	Corporate Budget* (IGF)	42,910.00	42,910.00		40,312.50	40,312.50		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/17/17	02/17/17	N.A.	N.A.	N.A.	N.A.	N.A.	
CAPEX Item No. 17-23	LCWD-2017-024 uPVC Pipe & Fittings for the Proposed uPVC Pipeline Extension at Brgy. Peñaranda	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/11/17	N.A.	N.A.	02/20/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	171,141.03		171,141.03				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/17/17	02/17/17	N.A.	N.A.	N.A.	N.A.	Failure of Bidding
CAPEX Item No. 17-23	LCWD-2017-024 uPVC Pipe & Fittings for the Proposed uPVC Pipeline Extension at Brgy. Peñaranda	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/18/17	N.A.	N.A.	03/23/17	03/29/17	N.A.	04/04/17	04/07/17	04/07/17				Corporate Budget* (IGF)	171,141.03		171,141.03	112,979.00		112,979.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/21/17	03/21/17	N.A.	N.A.	N.A.	N.A.	N.A.
CAPEX Item No. 17-23	LCWD-2017-025 Various Fittings for the Proposed uPVC Pipeline Extension at Brgy. Peñaranda	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/11/17	N.A.	N.A.	02/20/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	23,850.77		23,850.77	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/17/17	02/17/17	N.A.	N.A.	N.A.	N.A.	Failure of Bidding
CAPEX Item No. 17-23	LCWD-2017-025 Various Fittings for the Proposed uPVC Pipeline Extension at Brgy. Peñaranda	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/18/17	N.A.	N.A.	03/23/17	03/29/17	N.A.	04/04/17	04/07/17	04/11/17	04/28/17	05/04/17	Corporate Budget* (IGF)	23,850.77		23,850.77	21,891.00		21,891.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/21/17	03/21/17	N.A.	N.A.	N.A.	N.A.	N.A.	
CAPEX Item No. 17-23	LCWD-2017-026 Construction Materials for the Proposed uPVC Pipeline Extension at Barangay Peñaranda	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/15/17	N.A.	N.A.	02/21/17	02/24/17	N.A.	03/01/17	03/06/17	03/06/17	04/12/17	05/02/17	Corporate Budget* (IGF)	71,735.37		71,735.37	65,550.00		65,550.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/17/17	02/17/17	N.A.	N.A.	N.A.	N.A.	N.A.	
Acct. 808-09	LCWD-2017-027 C.I. Valve Box Cover & Sleeve Coupling	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/11/17	N.A.	N.A.	02/20/17	03/03/17	N.A.	03/08/17	03/13/17	03/22/17				Corporate Budget* (IGF)	126,400.00	126,400.00		88,580.00	88,580.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/17/17	02/17/17; 03/01/17	N.A.	N.A.	N.A.	N.A.	N.A.
CAPEX Item No. 17-31	LCWD-2017-028 Construction Materials for Consolidated Small Projects	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/15/17	N.A.	N.A.	02/21/17	02/24/17	N.A.	03/01/17	03/06/17	03/06/17	04/10/17	04/12/17	Corporate Budget* (IGF)	272,106.00		272,106.00	255,490.00		255,490.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/17/17	02/17/17	N.A.	N.A.	N.A.	N.A.	N.A.	
CAPEX Item No. 17-37	LCWD-2017-029 Power Bank for Meter Reading Section Use	CSD	Shopping Sec. 52.1(b)	N.A.	02/16/17	N.A.	N.A.	02/23/17	03/01/17	N.A.	03/06/17	03/13/17	03/16/17	06/02/17	06/07/17	Corporate Budget* (IGF)	40,000.00		40,000.00	8,520.00		8,520.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/17/17	02/17/17	N.A.	N.A.	N.A.	N.A.	N.A.	

*Duly approved by the Governing Board

Code (FAP)	Program/Project	PMO/Unit	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Price (PSP)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the AFP)			
				Pre-Proc Conference	Advs/Post of Advs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Review		Total	MOC	CO	Total	MOC	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
				N.A.	02/23/17	N.A.	N.A.	03/01/17	03/09/17	N.A.	03/15/17	03/24/17	04/04/17	04/10/17	04/12/17		05/22/17	05/23/17	Corporate Budget* (IGF)	153,321.15	153,321.15			152,253.00	152,253.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/24/17		02/24/17; 03/07/17	N.A.	N.A.
Acct. 811 & 822	LCWD-2017-030 Construction Materials for Building Maintenance	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/23/17	N.A.	N.A.	03/01/17	03/09/17	N.A.	03/15/17	03/24/17	04/04/17	04/10/17	04/12/17	05/22/17	05/23/17	Corporate Budget* (IGF)	153,321.15	153,321.15		152,253.00	152,253.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/24/17	02/24/17; 03/07/17	N.A.	N.A.	N.A.	N.A.	
CAPEX Item No. 17-42	LCWD-2017-031 Handheld Pneumatic Breaker and Portable Air Compressor	EOD	Public Bidding	N.A.	02/21/17	03/01/17	03/13/17	03/13/17	03/14/17	03/24/17	04/04/17	04/10/17	04/12/17	05/22/17	05/23/17	Corporate Budget* (IGF)	1,478,880.00		1,478,880.00	1,432,879.78		1,432,879.78	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	N.A.	N.A.	N.A.		
CAPEX Item Nos. 17-23 and 17-50	LCWD-2017-032 Construction Materials for Tables and Pipeline Extension at Rawis	ASD & EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/25/16	N.A.	N.A.	03/03/17	03/15/17	N.A.	03/20/17	03/23/17	03/23/17	04/24/17	05/02/17	Corporate Budget* (IGF)	100,658.90		100,658.90	89,889.00		89,889.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/28/17	02/28/17; 03/13/17	N.A.	N.A.	N.A.	N.A.			
Acct. 755	LCWD-2017-033 Re-manufactured Toner Cartridges	ASD	Shopping Sec. 52.1(b)	N.A.	04/04/17	N.A.	N.A.	04/07/17	04/17/17 to 05/04/17 to 05/19/17	N.A.	05/24/17	05/26/17	05/26/17	06/14/17		Corporate Budget* (IGF)	315,400.00	315,400.00		314,200.00	314,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/05/17	04/05/17; 05/02/17; 05/19/17	N.A.	N.A.	N.A.	N.A.	with approved data sheet		
Acct. 753	LCWD-2017-034 Catering Services for March & April 2017 Trainings/Seminars	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/21/17	N.A.	N.A.	02/27/17	03/01/17	N.A.	03/02/17	03/03/17	03/03/17	03/10/17; 05/30/17; 06/07/17	3/14/17; 06/01/17; 06/08/17	Corporate Budget* (IGF)	102,000.00	102,000.00		914,200.00	314,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/24/17	02/24/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-45	LCWD-2017-035 Various Plumbing Tools for Construction and Maintenance	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/23/17	N.A.	N.A.	03/02/17	03/07/17 to 03/15/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	148,225.00		148,225.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/24/17	02/24/17	N.A.	N.A.	N.A.	N.A.	with approved statement of work		
CAPEX Item No. 17-45	LCWD-2017-035 Various Plumbing Tools for Construction and Maintenance	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/28/17	N.A.	N.A.	05/05/17	05/12/17	N.A.	05/17/17	05/22/17	05/23/17	06/21/17		Corporate Budget* (IGF)	230,450.00		230,450.00	228,890.00		228,890.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/02/17	05/02/17; 03/13/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-46	LCWD-2017-036 Table Saw	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	02/24/17	N.A.	N.A.	03/03/17	03/15/17	N.A.	03/20/17	03/23/17	03/23/17	04/24/17	05/02/17	Corporate Budget* (IGF)	40,000.00		40,000.00	21,840.00		21,840.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	02/24/17	02/24/17; 03/15/17	N.A.	N.A.	N.A.	N.A.			
Acct. 511-09	LCWD-2017-037 Chlorine Granules - Regular Stocks	ASD	Public Bidding	N.A.	02/28/17	N.A.	03/13/17	03/13/17	03/14/17	03/24/17	03/29/17	04/10/17	04/12/17	05/23/17	05/24/17	Corporate Budget* (IGF)	378,000.00	378,000.00		318,500.00	318,500.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/01/17	03/01/17	03/01/17	03/01/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-23	LCWD-2017-038 Fittings for uPVC Pipeline Extension at Brgy. Rawis	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/03/17	N.A.	N.A.	03/08/17	03/15/17	N.A.	03/20/17	03/23/17	03/24/17	04/10/17	04/25/17	Corporate Budget* (IGF)	19,755.16		19,755.16	16,740.00		16,740.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/06/17	03/06/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23	LCWD-2017-039 uPVC Pipe for uPVC Pipeline Extension at Brgy. Rawis	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/03/17	N.A.	N.A.	03/08/17	03/15/17	N.A.	03/20/17	03/23/17	03/24/17	05/03/17	05/04/17	Corporate Budget* (IGF)	31,600.80		31,600.80	28,900.00		28,900.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/06/17	03/06/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-25	LCWD-2017-040 Construction Materials for Installation of Ceiling at the Warehouse	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/04/17	N.A.	N.A.	03/13/17	03/17/17	N.A.	03/22/17	03/24/17	03/24/17	04/19/17	04/21/17	Corporate Budget* (IGF)	76,189.00		76,189.00	67,100.00		67,100.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/06/17	03/06/17	N.A.	N.A.	N.A.	N.A.			
Acct. 821	LCWD-2017-041 Relocation of 7.5 TR and Repair of 5 TR Airconditioning Units	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/15/17	N.A.	N.A.	03/21/17	03/24/17	N.A.	03/29/17	04/03/17	04/03/17	04/08/17	04/12/17	Corporate Budget* (IGF)	29,831.00	29,831.00		29,397.28	29,397.28		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/16/17	03/16/17	N.A.	N.A.	N.A.	N.A.			
Acct. 808-09	LCWD-2017-042 Pressure Gauges & Fitting - Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/07/17	N.A.	N.A.	03/13/17	03/24/17	N.A.	03/29/17	04/03/17	04/03/17	04/05/17	06/06/17	Corporate Budget* (IGF)	91,450.00	91,450.00		90,520.00	90,520.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/07/17	03/07/17; 03/24/17	N.A.	N.A.	N.A.	N.A.			

* duly approved by the Governing Board

Code (AP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Pip)			Contract Price (Pip)			List of Invited Bidders	Date of Receipt of Invitations								Remarks (Including Changes from the APP)			
				Pre-Proc Conference	Ad/Post of I&ES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award		Contract Signing	Delivery/Accept	
																																		Pre-Proc Conf
CAPEX Item No. 17-50	LCWD-2017-043 Office Tables with Mobile Cabinets for OGM Use	OGM	Shopping Sec. 52.1 (b)	N.A.	03/15/17	N.A.	N.A.	03/21/17	03/26/17	N.A.	03/29/17	04/03/17	04/04/17	04/24/17	05/12/17	05/12/17	Corporate Budget* (IGF)	120,000.00		120,000.00	110,400.00		110,400.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/16/17	03/16/17	N.A.	N.A.	N.A.	N.A.	
Acct. 511-09	LCWD-2017-044 Spectroquant	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/16/17	N.A.	N.A.	03/22/17	03/27/17	N.A.	03/30/17	04/04/17	04/04/17	04/24/17	04/24/17	Corporate Budget* (IGF)	137,100.00	137,100.00		131,496.00	131,496.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/16/17	03/16/17	N.A.	N.A.	N.A.	N.A.	
CAPEX Item No. 16-29	LCWD-2017-045 Fittings for Installation of Sand Separators and Pressure Gauge	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/18/17	N.A.	N.A.	03/23/17	03/29/17	N.A.	04/04/17	04/07/17	04/11/17	06/14/17		Corporate Budget* (IGF)	117,600.00		117,600.00	89,544.00		89,544.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/21/17	03/21/17	N.A.	N.A.	N.A.	N.A.	2016 APP	
Acct. 985	LCWD-2017-046 Tailoring of 2017 BIWADA Sportsfest Uniform	ASD, EOD, FSD, CSD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/15/17	N.A.	N.A.	03/21/17	03/29/17	N.A.	04/03/17	04/04/17	04/04/17	04/17/17	04/18/17	Corporate Budget* (IGF)	27,500.00	27,500.00		26,500.00	26,500.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/16/17	03/16/17; 03/27/17	N.A.	N.A.	N.A.	N.A.	
Acct. 808-09	LCWD-2017-047 Various Fittings for Repair and Maintenance of Transmission & Distribution Mains	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/18/17	N.A.	N.A.	03/24/17	03/29/17 to 04/07/17	N.A.	04/19/17	04/24/17	04/26/17	04/28/17		Corporate Budget* (IGF)	200,004.00	200,004.00		179,803.00	179,803.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	03/21/17	03/21/17; 04/05/17	N.A.	N.A.	N.A.	N.A.	with approved extension
CAPEX Item Nos. 17-37 and 17-51	LCWD-2017-048 Various Equipment	ASD, CSD, FSD	Shopping Sec. 52.1 (b)	N.A.	04/01/17	N.A.	N.A.	04/07/17	04/17/17	N.A.	04/20/17	04/25/17	04/26/17	05/03/17	05/05/17	Corporate Budget* (IGF)	223,000.00		223,000.00	218,507.00		218,507.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/05/17	04/05/17	N.A.	N.A.	N.A.	N.A.		
Acct. 83D	LCWD-2017-049 Concrete Cutter Blades	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/29/17	N.A.	N.A.	04/05/17	04/12/17	N.A.	04/19/17	04/24/17	04/26/17	05/25/17	05/29/17	Corporate Budget* (IGF)	193,000.00	193,000.00		189,200.00	189,200.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/05/17	04/05/17	N.A.	N.A.	N.A.	N.A.	
Acct. 826-01 and 83D	LCWD-2017-050 Spare Parts for Various Equipment	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	03/29/17	N.A.	N.A.	04/05/17	04/12/17	N.A.	04/24/17	04/27/17	04/27/17			Corporate Budget* (IGF)	288,856.00	288,856.00		288,856.00	288,856.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/05/17	04/05/17	N.A.	N.A.	N.A.	N.A.	
Acct. 755	LCWD-2017-051 Office Supplies Regular Stocks	ASD	Shopping Sec. 52.1 (b)	N.A.	03/29/17	N.A.	N.A.	04/05/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	23,715.00	23,715.00		N.A.	N.A.			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/05/17	04/05/17	N.A.	N.A.	N.A.	N.A.	Failure of Bidding
Acct. 755	LCWD-2017-051 Office Supplies Regular Stocks	ASD	Shopping Sec. 52.1 (b)	N.A.	05/05/17	N.A.	N.A.	05/11/17	05/18/17	N.A.	05/22/17	05/23/17	05/23/17			Corporate Budget* (IGF)	27,916.00	27,916.00		27,865.00	27,865.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/08/17	05/08/17	N.A.	N.A.	N.A.	N.A.	
Acct. 755	LCWD-2017-052 Ink Cartridge for Canon Printer	ASD	Shopping Sec. 52.1 (b)	N.A.	03/29/17	N.A.	N.A.	04/05/17	04/12/17	N.A.	04/19/17	04/24/17	04/24/17	05/29/17	05/30/17	Corporate Budget* (IGF)	34,000.00	34,000.00		33,750.00	33,750.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/05/17	04/05/17	N.A.	N.A.	N.A.	N.A.	
Acct. 808-12	LCWD-2017-053 Various Fittings Regular Stocks	ASO	Public Bidding	N.A.	03/28/17	04/05/17	04/17/17	04/18/17	04/28/17	05/04/17	05/12/17	05/15/17				Corporate Budget* (IGF)	1,043,840.00	1,043,840.00		1,037,650.00	1,037,650.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	03/27/17	03/27/17	03/27/17	03/27/17	03/27/17	N.A.	N.A.	N.A.	
Acct. 511-12	LCWD-2017-054 Volumetric Water Meters Regular Stocks	ASD	Public Bidding	N.A.	03/31/17	04/11/17	04/24/17	04/24/17	04/25/17	05/05/17	05/23/17	06/02/17	06/05/17			Corporate Budget* (IGF)	1,146,600.00	1,146,600.00		1,146,600.00	1,146,600.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	04/05/17	04/05/17	04/05/17	04/05/17	04/05/17	N.A.	N.A.	N.A.	
Acct. 841	LCWD-2017-055 Tires for Various Motor Vehicles	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/05/17	N.A.	N.A.	04/12/17	04/20/17	N.A.	04/26/17	05/02/17	05/03/17	05/17/17	05/30/17	Corporate Budget* (IGF)	157,450.00	157,450.00		148,871.00	148,871.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/12/17	04/12/17	N.A.	N.A.	N.A.	N.A.	
Acct. 83D	LCWD-2017-056 Batteries for Various Motor Vehicles and Equipment	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/05/17	N.A.	N.A.	04/12/17	04/19/17	N.A.	04/26/17	05/02/17	05/03/17	05/17/17	05/30/17	Corporate Budget* (IGF)	44,650.00	44,650.00		41,450.00	41,450.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/12/17	04/12/17	N.A.	N.A.	N.A.	N.A.	

*duly approved by the Governing Board


Code (PAF)	Procurement Program/Project	PMO/IT Bid User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAF)			Contract Price (PAF)			List of Invited Observers	Date of Receipt of Invitations							Remarks (Following Changes from The APP)					
				Pre-Bid Conference	Advs/Post of I&ES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	OD	Total	MOOE		OD	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery / Accept		
5-02-99-030	LCWD-2017-057 Lease of Venue for Farewell Party for a Retiring Employee	ASD	Negotiated Procurement Sec.53.10 (Lease of Real Property and Venue)	N.A.	04/08/17	N.A.	N.A.	04/12/17	04/17/17	N.A.	04/18/17	04/19/17	04/19/17	04/21/17	04/24/17	Corporate Budget* (IGF)	30,000.00	30,000.00		29,500.00	29,500.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/12/17	04/12/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-12, 17-23 and 16-29	LCWD-2017-058 Mechanical Gate Valves and Universal Flange Adaptors for Various Projects	EOD	Public Bidding	N.A.	04/18/17	N.A.	04/28/17	05/02/17	05/12/17 to 05/26/17	N.A.	05/31/17	06/08/17	06/09/17			Corporate Budget* (IGF)	634,460.95	634,460.95	620,244.50		620,244.50		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/19/17	04/19/17	04/19/17	04/19/17; 05/19/17	N.A.	N.A.	N.A.			
Acct. 511-09	LCWD-2017-059 Quant-Tray	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/19/17	N.A.	N.A.	04/26/17	05/03/17	N.A.	05/08/17	05/11/17	05/16/17	05/23/17	05/25/17	Corporate Budget* (IGF)	98,580.00	98,580.00		98,580.00	98,580.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/27/17	04/27/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23	LCWD-2017-060 uPVC Pipe and Fittings for Pipeline Extension at Bagong Pook	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/22/17	N.A.	N.A.	04/28/17	05/05/17	N.A.	05/15/17	05/19/17	05/19/17			Corporate Budget* (IGF)	59,293.11	59,293.11	56,510.00		56,510.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/27/17	04/27/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23	LCWD-2017-061 Construction Materials for Pipeline Extension at Bagong Pook	EOD	Negotiated Procurement Sec.53.9 SVP	N.A.	04/22/17	N.A.	N.A.	04/28/17	05/05/17	N.A.	05/15/17	05/18/17	05/18/17	05/29/17	06/01/17	Corporate Budget* (IGF)	12,945.43	12,945.43	12,820.00		12,820.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	04/27/17	04/27/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23 and Acct. 808-09	LCWD-2017-063 Mechanical Gate Valves and Universal Flange Adaptors for Regular Stocks and Pipeline Extension	ASD & EOD	Negotiated Procurement Sec.53.9 SVP	N.A.	05/05/17	N.A.	N.A.	05/12/17	05/19/17	N.A.	05/29/17	06/01/17	06/01/17			Corporate Budget* (IGF)	218,951.49	97,688.00	121,263.49	218,534.22	97,492.77	121,101.45	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/08/17	05/08/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23 and Acct. 808-09	LCWD-2017-064 Various Fittings for Regular Stocks and Pipeline Extension	ASD & EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/28/17	N.A.	N.A.	05/05/17	05/12/17	N.A.	05/22/17	05/23/17	05/23/17			Corporate Budget* (IGF)	180,721.85	145,410.00	35,311.85	170,969.00	143,286.00	27,683.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/02/17	05/02/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23	LCWD-2017-065 uPVC Fittings for Pipeline Extension	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/28/17	N.A.	N.A.	05/05/17	05/12/17	N.A.	05/22/17	05/23/17	05/23/17			Corporate Budget* (IGF)	78,181.96		78,181.96	75,810.00		75,810.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/02/17	05/02/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-23	LCWD-2017-066 Construction Materials for uPVC Pipeline Extension	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/29/17	N.A.	N.A.	05/08/17	05/15/17	N.A.	05/18/17	05/22/17	05/23/17	06/08/17			Corporate Budget* (IGF)	8,377.46		8,377.46	7,995.00		7,995.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/02/17	05/02/17	N.A.	N.A.	N.A.	N.A.	
CAPEX Item No. 17-23	LCWD-2017-067 Mixed Asphalt for uPVC Pipeline Extension	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/29/17	N.A.	N.A.	05/08/17	05/15/17	N.A.	05/29/17	06/01/17	06/01/17			Corporate Budget* (IGF)	39,431.80		39,431.80	37,840.00		37,840.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/02/17	05/02/17; 05/19/17	N.A.	N.A.	N.A.	N.A.		
Acct. 808-09	LCWD-2017-068 uPVC Pipes and Bends -Regular Stocks	ASD	Public Bidding	N.A.	05/09/17	N.A.	05/26/17	05/26/17	05/29/17 to 05/31/17	06/06/17 to 06/13/17	06/16/17	06/27/17				Corporate Budget* (IGF)	540,685.00	540,685.00		402,504.02	402,504.02		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/08/17; 05/16/17; 05/24/17	05/08/17; 05/16/17; 05/24/17	05/08/17; 05/16/17; 05/24/17; 05/31/17	05/08/17; 05/16/17; 05/24/17; 05/31/17	N.A.	N.A.	N.A.	with approved extension		
Acct. 511-09	LCWD-2017-069 Chlorine Dioxide Precursors - Regular Stocks	ASD	Public Bidding	N.A.	05/19/17	N.A.	06/01/17	06/01/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	420,000.00	420,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.							failure of bidding			

*duly approved by the Governing Board


Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (P/P)			Contract Price (P/P)			List of Bidders/ Observers	Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)		
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Steps of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MDOE	COA	Total	MDOE		COA	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	July Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
Acct. 511-09	LCWD-2017-069 Chlorine Dioxide Precursors - Regular Stocks (Re-Bid)	ASD	Public Bidding	N.A.	06/16/17	N.A.	06/29/17	06/29/17	06/30/17						Corporate Budget* (IGF)	420,000.00	420,000.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/19/17	06/19/17	06/19/17	06/19/17	N.A.	N.A.	N.A.			
Acct. 808-09	LCWD-2017-070 Ready Mixed Asphalt - Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/20/17	N.A.	N.A.	05/26/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	243,760.00	243,760.00			N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/24/17	05/24/17	N.A.	N.A.	N.A.	N.A.	failure of bidding		
Acct. 808-09	LCWD-2017-070 Ready Mixed Asphalt - Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/17/17	N.A.	N.A.	06/27/17							Corporate Budget* (IGF)	243,760.00	243,760.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/19/17	06/19/17	N.A.	N.A.	N.A.	N.A.			
Acct. 811	LCWD-2017-071 Portland Cement & Washed Sand - Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/20/17	N.A.	N.A.	05/26/17	06/02/17	N.A.	06/13/17	06/15/17	06/15/17		Corporate Budget* (IGF)	99,200.00	99,200.00	86,560.00	86,560.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/24/17	05/24/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23	LCWD-2017-072 Mechanical Gate Valves and Universal Flange Adaptors	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/24/17	N.A.	N.A.	05/31/17	06/07/17	N.A.	06/16/17	06/21/17	06/21/17		Corporate Budget* (IGF)	43,173.93	43,173.93	40,874.55	40,874.55		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/24/17	05/24/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-23	LCWD-2017-073 uPVC Pipes and Various Fittings for Various Projects	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/24/17	N.A.	N.A.	05/31/17	06/07/17	N.A.	06/16/17	06/21/17	06/21/17		Corporate Budget* (IGF)	84,660.48	84,660.48	84,375.00	84,375.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/24/17	05/24/17	N.A.	N.A.	N.A.	N.A.			
Acct. 969-01	LCWD-2017-074 Freeze Dried Bacteria	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/30/17	N.A.	N.A.	06/06/17	06/13/17	N.A.	06/22/17	06/27/17			Corporate Budget* (IGF)	77,825.00	77,825.00	77,824.00	77,824.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/31/17	05/31/17	N.A.	N.A.	N.A.	N.A.			
Acct. 830	LCWD-2017-075 Spare Parts for Maintenance of Pneumatic Breakers	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/30/17	N.A.	N.A.	06/06/17	06/13/17	N.A.	06/22/17	06/27/17	06/28/17		Corporate Budget* (IGF)	48,032.00	48,032.00	47,148.00	47,148.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/31/17	05/31/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-18	LCWD-2017-076 C.I. and G.I. Fittings	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/31/17	N.A.	N.A.	06/07/17	06/14/17 to 06/22/17	N.A.	06/30/17				Corporate Budget* (IGF)	38,868.09	38,868.09	31,883.60	31,883.60		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/31/17	05/31/17 to 06/19/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-18	LCWD-2017-077 uPVC Pipe and Bends	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/31/17	N.A.	N.A.	06/07/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	128,438.35	128,438.35			N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/31/17	05/31/17	N.A.	N.A.	N.A.	N.A.	failure of bidding		
CAPEX Item No. 17-18	LCWD-2017-078 Construction Materials	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/31/17	N.A.	N.A.	06/07/17	06/14/17	N.A.	06/22/17	06/27/17			Corporate Budget* (IGF)	41,290.59	41,290.59	37,090.00	37,090.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/31/17	05/31/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-18	LCWD-2017-079 Mechanical Gate Valves and Universal Flange Adaptors	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	05/31/17	N.A.	N.A.	06/07/17	06/14/17	N.A.	06/22/17	06/27/17			Corporate Budget* (IGF)	85,103.89	85,103.89	77,858.89	77,858.89		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	05/31/17	05/31/17	N.A.	N.A.	N.A.	N.A.			
CAPEX Item No. 17-22	LCWD-2017-080 Submersible Pumps and Motor	EOD	Public Bidding	N.A.	06/03/17	N.A.	06/16/17	06/16/17	06/19/17	06/30/17					Corporate Budget* (IGF)	993,968.00	993,968.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/05/17	06/05/17	06/05/17	06/05/17	N.A.	N.A.	N.A.	N.A.		
Acct. 755	LCWD-2017-082 CU 751 Black Cartridge	ASD	Shopping Sec. 52.1 (b)	N.A.	06/03/17	N.A.	N.A.	06/07/17	06/08/17	N.A.	06/13/17	06/14/17	06/17/17		Corporate Budget* (IGF)	6,000.00	6,000.00		6,000.00	6,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/05/17	06/05/17	N.A.	N.A.	N.A.	N.A.		
Acct. 755	LCWD-2017-083 Office Supplies - Regular Stocks	ASD	Negotiated Procurement Sec. 53.5 Agency to Agency	N.A.	N.A.	N.A.	N.A.	06/05/17	N.A.	N.A.	06/05/17	06/05/17	06/06/17	06/08/17	Corporate Budget* (IGF)	4,697.00	4,697.00		4,697.00	4,697.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-23	LCWD-2017-084 uPVC Pipe, C.I. and G.I. Fittings	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/10/17	N.A.	N.A.	06/16/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	17,493.66	17,493.66			N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/09/17	06/09/17	N.A.	N.A.	N.A.	N.A.	Failure of Bidding		

Code (PAP)	Procurement Program/Project	FMD/Proc. User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P ₀)			Contract Price (P ₁)			List of invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adt/Post of IALB	Pre-bid conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	EO	Total	MOOE	EO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
CAPEX Item No. 17-23	LCWD-2017-085 Mechanical Gate Valve & Universal Flange Adaptor	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/10/17	N.A.	N.A.	06/16/17	06/23/17	N.A.	06/28/17				Corporate Budget* (IGF)	28,782.62		28,782.62	28,809.85		28,809.85	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/09/17	06/09/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-23	LCWD-2017-086 Construction Materials	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/10/17	N.A.	N.A.	06/16/17	06/20/17	N.A.	06/22/17	06/28/17			Corporate Budget* (IGF)	14,518.53		14,518.53	13,265.00		13,265.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/09/17	06/09/17	N.A.	N.A.	N.A.	N.A.		
05-02-02-10	LCWD-2017-087 Catering Services for June 2017 Trainings/Seminars	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/07/17	N.A.	N.A.	06/13/17	06/14/17	N.A.	06/15/17	06/16/17	06/16/17	06/29/17	06/29/17	Corporate Budget* (IGF)	63,000.00	63,000.00			56,700.00	56,700.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/07/17	06/07/17	N.A.	N.A.	N.A.	N.A.	
Acct. 755	LCWD-2017-088 Office Supplies Regular Stocks	ASD	Shopping Sec. 52.1 (b)	N.A.	06/16/17	N.A.	N.A.	06/22/17							Corporate Budget* (IGF)	91,117.50	91,117.50					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/19/17	06/19/17; 06/28/17	N.A.	N.A.	N.A.	N.A.	With approved extension in Bid Evaluation	
Acct. 755	LCWD-2017-089 Thermal Paper	ASD	Shopping Sec. 52.1 (b)	N.A.	06/22/17	N.A.	N.A.	06/28/17							Corporate Budget* (IGF)	54,000.00	54,000.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/21/17	06/11/17	N.A.	N.A.	N.A.	N.A.		
CAPEX Item No. 17-13 and 17-24	LCWD-2017-090 Construction Materials for Various Projects	ASD & EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/17/17	N.A.	N.A.	06/27/17							Corporate Budget* (IGF)	125,807.57		125,807.57				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/19/17	06/19/17	N.A.	N.A.	N.A.	N.A.		
Acct. 808	LCWD-2017-091 Various Fittings Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/28/17	N.A.	N.A.								Corporate Budget* (IGF)	102,186.00	102,186.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/28/17	06/28/17	N.A.	N.A.	N.A.	N.A.		
5-0213-050-01	LCWD-2017-092 Repair of 7.5TR Floor Mounted Air Conditioning Unit	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	06/29/17	N.A.	N.A.								Corporate Budget* (IGF)	9,404.00	9,404.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	06/30/17	06/30/17	N.A.	N.A.	N.A.	N.A.		

Prepared by:


 ELANIS C. SARPANTA
 BAC Secretarial Head

Recommended for Approval by the Bids and Awards Committee:


 NESTOR Y. NIDO
 BAC Chairperson

Approved by:
 Head of the Procuring Entity (HOPE)
 or the duly authorized official:


 M. LOURDES B. BIEN
 General Manager