

METRO COTABATO WATER DISTRICT  
Governor Gutierrez Avenue, Cotabato City  
PROCUREMENT MONITORING REPORT  
January - June 2017

PhilGep Reference Number	PR Number	Procurement Project	End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes in JPP)		
					Pre-Proc Conf	Ads/ Posting of ITB (News Paper/Philgeps)	Pre-Bid Conf	Sub./ Opening of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery Completion	Acceptance/Turnover					Pre-Proc. Conf	Pre-Bid Conf	Sub./Opening of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing		Delivery/Acceptance	
<b>CAPITAL EXPENDITURE</b>																													
<b>New Tapping Materials</b>																													
4288748	16-10-1442	Water Meters 1/2" w/o Tallpiece	ASD- PSS	Public Bidding	11.23.16	n/a	1.12.17	1.19.17	1.31.17	2.13.17	3.7.17	3.7.17	3.31.17	4.30.17	5.8.17	5.8.17	GoP	1,916,250.00	1,907,500.00	COA,CCI,PI CE,PICPA,P SME	11.18.17	1.12.17	1.24.17	1.24.17	3.1.7.17	3.7.17	3.31.17	5.8.17	
<b>Tools, Shop and Garage Equipment</b>																													
4308205	16-11-1474	1 Lot Handheld Hydraulic Breaker w/ Hydraulic Power Pack	ED-CMO	Public Bidding	1.20.17	n/a	1.26.17	2.2.17	2.14.17	3.22.17	3.22.17	4.12.17	4.20.17	4.28.17	7.3.17		GoP	670,000.00	665,033.60	COA,CCI,PI CE,PICPA,P SME,BOD	1.20.17	1.27.17	2.1.17		3.16.17	04.12.17	05.15.17	7.3.17	
<b>MAINTENANCE EXPENDITURE</b>																													
<b>Maintenance of Structure and Improvements</b>																													
4003831	16-04-0682	Supply and Delivery of Various Flow Meter w/ various sizes	ED- CMO	Public Bidding ( 2nd Bidding)	8.1.16	n/a	12.13.16	08.15.16	12.13.16	12.13.16	4.28.17	07.11.17					GoP	1,222,250.00	1,351,560.00	COA,CCI,PI CE,PICPA,P SME,BOD	N/A	N/A	12.7.16	12.7.16	4.21.17	7.11.17			
	16-17-0938	Supply and Delivery of Various Flow Meter Strainer w/ various sizes																142,500.00											
4163988	16-07-0905	Supply and delivery of 1 Lot various hardware/construction material/supplies	ED- CMO	Public Bidding	10.20.16	n/a	11.5.16	11.08.16	11.22.16	11.22.16	4.28.17	7.11.17					GoP	283,461.00	283,028.00	COA,CCI,PI CE,PICPA,P SME,BOD	10.13.16	10.28.16	11.18.16	11.18.16	4.21.17	7.11.17			
	16-07-0907																												
	16-09-1280																												
	16-09-1281																												
4234009	16-09-1298	Lot supply, Del., Installation, Commissioning of 30 Hp Submersible Motor, Pump, Cable, and Column Pipes (MPS2)	ED- PD	Public Bidding (2nd Bidding)	10.14.16	n/a	12.3.16	10.26.16	12.13.16	12.13.16	3.30.17	6.2.17	6.16.17	6.30.17		GoP	600,000.00	504,280.00	COA,CCI,PI CE,PICPA,P SME,BOD	N/A	N/A	12.7.16	12.7.16	3.23.17	6.2.17	6.16.17	6.30.17		

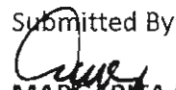
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<b>MAINTENANCE EXPENDITURE</b>																														
<b>Maintenance of Structure and Improvements</b>																														
4401228	16-10-1348	Lot Slope Protection Project	ED- CMD	Public Bidding (Negotiated)	10.20.16	11.7.17	3.15.17	11.8.16	2.15.17	6.7.17	6.22.17	6.18.17					GoP	1,889,744.00	1,606,000.00	COA, CCLPI, CE, PICPA, PSME, BOO	N/A	N/A	4.5.17	4.3.17	6.15.17	7.25.17				
<b>MAINTENANCE EXPENDITURE</b>																														
<b>Maintenance of Structure and Improvements</b>																														
4345418	16-10-1355	2 Lot Proposed Construction of Perimeter Fence for MCWD Lot No. 144-c along national hwy Rebuken, SX Maguindanao	ED- PD	Public Bidding (Negotiated)	10.21.16	n/a	2.16.17	1.10.17	1.30.17	1.30.17	3.31.17	5.31.17					GoP	1,111,000.00	995,800.00	COA, PSUE, BOA, PICE, ACPM	N/A	N/A	3.1.17	3.1.17	3.23.17	5.31.17				
4345434	16-09-1171	1 Lot Construction for a new MCWD 2-storey building		Public Bidding	2.10.17	2.18.17	2.16.17	2.23.17	3.28.17	3.28.17	6.2.17	5.31.17					GoP	40,000,000.00	39,400,400.89	PICPN, PICE, IEE, BOD, COA			3.23.17	3.23.17	4.11.17	5.31.17				
<b>Service Line Repair and Rehabilitation</b>																														
4167904	16-04-0455	Materials for the Maintenance Project	ED- CMD	Public Bidding	10.12.16	n/a	11.8.16	11.9.16	11.24.16	11.24.16	1.11.17	3.6.17	5.18.17	5.4.17			GoP	294,475.25	290,505.75	PSME, PICE, IEE, PICPA, BOD, COA	10.5.16	10.28.16	11.18.16	11.18.16	1.4.17	3.6.17	5.18.17	5.4.17		
	16-04-0459																													
	16-04-0460																													
	16-04-0461																													
	16-04-0462																													
	16-04-0463																													
	16-04-0410																													
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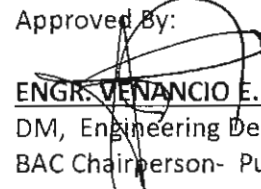
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<b>OPERATIONS EXPENDITURE</b>																												
<b>Pumping Equipments</b>																												
4163975	16-10-1349	1 Lot Supply, Delivery, Installation and Commissioning of Clamp-on Ultra Sonic Flow Meter	ED- PD	Public Bidding	10.20.16	n/a	7.5.17	11.8.16	11.22.16	11.22.16	1.1.17	2.27.17	3.20.17	3.23.17	6.16.17	GoP	650,000.00	504,217.00	PSME, PICE, HEE, PICPA, BOD, COA	10.13.16	10.28.16	11.18.16	11.18.16	1.27.17	2.27.17	3.20.17		
4163941	16-09-1265	1 Unit Electric Hoist with Motorized Trolley	ED- PD	Public Bidding	10.20.16	n/a	11.5.16	11.8.16	11.22.16	11.22.16	1.1.17	2.27.17	3.10.17	3.23.17		GoP	580,000.00	439,000.00	PSME, PICE, HEE, PICPA, BOD, COA	10.13.16	10.28.16	11.18.16	11.18.16	1.27.17	2.27.17	3.10.17		
4138608	16-09-1299	1 Lot supply, Delivery, Installation and Commissioning of 30Hp Submersible Motor, Pump, Cable & Column Pipes (RPS)	ED-PD	Public Bidding	10.14.16	n/a	10.22.16	10.26.16	11.7.16	11.7.16	1.1.17	3.10.17	3.10.17	3.22.17		GoP	600,000.00	53,885,040	PICE, PICPA, BOD, COA	10.7.16	10.31.16	10.28.16	10.8.16	1.27.17	3.10.17	3.22.17		
<b>Transportation and Heavy Equipments</b>																												
4307767	16-10-1428	BN-4 Wheel Drive Backhoe/Loader/Breaker/Wheel Type 4 Stroke Turbo Charged, 4 Cyl; Diesel Engine	ASD	Public Bidding	1.20.17	n/a	12.6.17	2.2.17	2.14.17	2.14.17	3.22.17	4.10.17	4.21.17	4.28.17	5.30.17	GoP	5,000,000.00	4,123,456.78	COA, BOD, PICE, PICPA	1.20.17	1.27.17	2.9.17	2.9.17	3.16.17	4.10.17	4.21.17	5.30.17	

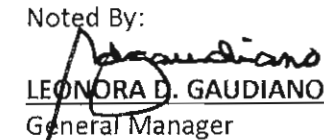
Submitted By:

  
**MARGARITA F. ROALES**  
DM, Administrative Services Department  
Head, BAC Secretariat

Approved By:

  
**ENGR. VENANCIO E. VILLARMA, JR**  
DM, Engineering Department  
BAC Chairperson- Public Bidding

Noted By:

  
**LEONORA D. GAUDIANO**  
General Manager



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4549417	17-05-0621/ 17-06-0294	GI union patente 1/2" - ASIAM min. wt: 200gms/pc., GI bushing 1" x 1/2" - ASIAM min. wt: 107gms/pc	ASD- PSS	Shopping	n/a	n/a	05.25.17	n/a	05.31.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	128,650.00	85,200.00																	
4336932	17-02-0135/ 17-06-0295	Copper to copper flare 3/4" min. wt:440gms/pc., CCF 1" min. wt:760gms/pc., CRP 3/4" min. wt:250gms/pc., CRP 1" min. wt:330gms/pc	ASD- PSS	Shopping	n/a	n/a	02.11.17	n/a	04.11.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	459,420.00	419,520.00																	
4549340	17-05-0624/ 17-06-0296	Straight meter valve 1/2" - ASIAM min. wt: 225gms/pc	ASD- PSS	Shopping	n/a	n/a	05.25.17	n/a	05.31.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	323,000.00	292,400.00																	
4596578	17-06-0744/ 17-06-0330	Check Valve 1/2" min. wt: 217gms/pc	ASD- PSS	Shopping	n/a	n/a	06.16.17	n/a	06.21.17	n/a	n/a	n/a	06.30.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	129,000.00	102,000.00																	
4596847	17-06-0745/ 17-06-0331	GI Nipple 1/2" x 2 1/2" - ASTM, STD	ASD- PSS	Shopping	n/a	n/a	06.16.17	n/a	06.21.17	n/a	n/a	n/a	06.30.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	70,000.00	32,000.00																	
<b>CAPITAL EXPENDITURE</b>																																				
<b>Computer, IT Equipments and Accessories</b>																																				
4331339	17-02-0131/ 17-02-0070	Fast Printer (Laserjet)	FSD-AS	Shopping	n/a	n/a	02.10.17	n/a	02.14.17	n/a	n/a	n/a	02.27.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	60,000.00	31,600.00																	
4327740	17-01-0052/ 17-03-0136	CPU 2 Units	ED- CMD	Shopping	n/a	n/a	02.08.17	n/a	02.10.17	n/a	n/a	n/a	03.28.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	94,150.00	94,150.00																	
4334775	16-12-1703	13" Computer Netbook macbook air	OGM	Shopping	n/a	n/a	02.10.17	n/a	02.14.17	n/a	n/a	n/a	04.17.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	67,000.00	66,720.00																RUAPP NO 16-0320	
4356494	17-02-0152/ 17-04-0185, 17-04-0186, 17-04-0187	System unit i3 Intelcore	ASD- PSS	Shopping	n/a	n/a	02.23.17	n/a	02.28.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	59,000.00	17,200.00																	
		System unit i5 Intelcore																	32,800.00																	
		External harddrive disk																	6,640.00																	
4449195	17-03-0351/ 17-04-0205	Computer System Unit	ED- PDD	Shopping	n/a	n/a	04.05.17	n/a	04.11.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	71,000.00	71,000.00																RUAPP NO 17-0043	
<b>Office Equipment, Furniture and Fixture</b>																																				
4379916	17-03-0277/ 17-04-0144	ID Mater	ASD- HRD	Shopping	n/a	n/a	03.07.17	n/a	03.14.17	n/a	n/a	n/a	04.06.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	150,000.00	89,900.00																	

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<b>CAPITAL EXPENDITURE</b>																											
<b>Aircon</b>																											
4230557	16-12-1679/17-05-0259	Aircondition unit - KOPPEL, installation cost within 10ft. Pipe run	ED- PDD	Shopping	n/a	n/a	05.06.17	n/a	05.09.17	n/a	n/a	n/a	05.18.17	n/a	No.I.A.R.Yet (Partial Delivery)	No.I.A.R.Yet (Not Yet Installed)	GoP	50,000.00	46,395.00								
<b>Service Line Repair and Rehabilitation</b>																											
4284048	16-12-1593/17-01-0015, 17-03-0104	CCF 3/4 440gms & CCF 1" 760gms & CRP 3/4" 250gms & CRP 1" 330gms	ASD- PSS	Shopping	n/a	n/a	01.06.17	n/a	01.10.17	n/a	n/a	n/a	01.24.17	n/a	No.I.A.R.yet	No.I.A.R.yet	GoP	251,690.00	245,998.00								RUAPP NO.16-0285
4264344	16-07-0981/17-01-0024	CI STC 6" 140mm, CI STC 4" 140mm, CI STC 3" 140mm, CI STC 2" 140mm	ED-CMD	Shopping	n/a	n/a	12.17.16	n/a	12.22.16	n/a	n/a	n/a	01.30.17	n/a	05.03.17	05.03.17	GoP	125,160.00	58,464.00								RUAPP NO.16-0243
4303125	16-12-1652/17-02-0040	CI STC 50mm dia 2" dia. x 140mm, CI STC 100mm dia 4" dia x 140mm, CI STC 75mm dia. 3" dia 140mm, CI STC 150mm dia. 6" x 140mm, CI STC 200mm dia. 8" dia x 140mm	ED- CMO	Shopping	n/a	n/a	01.22.17	n/a	01.24.17	n/a	n/a	n/a	02.17.17	n/a	No.I.A.R.yet	No.I.A.R.yet	GoP	281,000.00	209,290.00								RUAPP NO.16-0312
<b>MAINTENANCE EXPENDITURE</b>																											
<b>Service Line Repair and Rehabilitation</b>																											
4379108	17-02-0249/17-04-0148	Check Valve 1/2" ASIAM	ASD- PSS	Shopping	n/a	n/a	03.07.17	n/a	03.09.17	n/a	n/a	n/a	04.06.17	n/a	No.I.A.R.Yet (Partial Delivery)	No.I.A.R.Yet	GoP	129,000.00	102,000.00								
4436327	17-03-0368/17-04-0181	GI Pipe 1/2"x20' 5-40	ASD- PSS	Shopping	n/a	n/a	03.31.17	n/a	04.04.17	n/a	n/a	n/a	04.28.17	n/a	05.16.17	05.16.17	GoP	306,000.00	151,200.00								
4436327	17-03-0368/17-04-0181	GI Pipe 1/2"x20' 5-40	ASD- PSS	Shopping	n/a	n/a	03.31.17	n/a	04.04.17	n/a	n/a	n/a	04.28.17	n/a	05.16.17	05.16.17	GoP	306,000.00	151,200.00								
4436004	17-03-0368/17-04-0182	GI nipple 1" x 6" - ASTM, GI nipple 3/4" x 6" - ASTM	ASD- PSS	Shopping	n/a	n/a	03.31.17	n/a	04.04.17	n/a	n/a	n/a	04.28.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	54,250.00	37,000.00								

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<b>MAINTENANCE EXPENDITURE</b>																													
<b>Service Line Repair and Rehabilitation</b>																													
4449138	17-04-0398/ 17-04-0193, 17-04-0194	Cl sleeve type coupling 50mm (2")x140mm, Cl STC 75mm (3") x 140mm, Cl STC 100mm (4") x 140mm	ED- CMD	Shopping	n/a	n/a	04.05.17	n/a	04.11.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	72,000.00	34,572.00										
		Cl sleeve type coupling 150mm (6") x 150mm (6") ASIAM, Cl STC 200mm (8") x 150mm (6")-ASIAM	ED- CMD	Shopping	n/a	n/a	n/a	04.11.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	28,896.00												
17-02-0271/ 17-04-0210, 17-04-0211		gl union patente 2"deg.sch 40 (ASTM:800gms), Gl bushing 2"x3/4" sch 40 (ASTM:265-270gms), Gl coupling 2" sch 40 (ASTM:630-640gms), Gl pipe 2"x6.0m sch 40(ASTM:32.58kgs), Gl street elbow 2" x90deg sch 40 (ASTM:520gms), Gl tee 2", sch 40 (ASTM:1.20kgs)	ED- CMD	Shopping	n/a	n/a	4.12.17	n/a	04.19.17	n/a	n/a	n/a	04.28.17	n/a	05.16.17	05.16.17	GoP	90,217.00	50,341.00									RUAPP NO.17-0027	
		Teflon tape 3/4" (tombo)																									1,845.00		
4055977	16-03-0242 16-03-0243 16-03-0250	Supply and Delivery of Cl Flange Adapter, Butter Fly Valve and PVC Pipes	ED- CMD	Shopping	n/a				12.13.16									55,870.00											
4550380	17-05-0633/ 17-06-0299	Gl pipe 1/2" x 20' S-40 LS. Min. wt: 5kgs/pc	ASD- PSS	Shopping	n/a	n/a	05.25.17	n/a	05.31.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	156,000.00	150,000.00										

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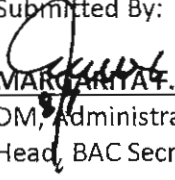
Phf/Geps Reference Number	PR Number/PD Number	Procurement Project	End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost	List of Invites/Observers	Date of Receipt of Invitation							Remarks (Explaining changes in APP)												
					Pre-Proc Conf	Ads/ Posting of ITB (News Paper/ Philgeps)	Pre-Bid Conf	Sub / Opening of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover					Pre-Proc Conf	Pre-Bid Conf	Sub / Opening of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing		Delivery/Acceptance											
<b>MAINTENANCE EXPENDITURE</b>																																							
<b>Water Treatment Equipment</b>																																							
4326907	17-01-0091/ 17-02-0052	Hach DPD free Chlorina	ED- PDD	Shopping	n/a	n/a	02.06.17	n/a	02.09.17	n/a	n/a	n/a	02.22.17	n/a	03.08.17	03.08.17	GoP	109,910.00	92,800.00																				
4326417	17-01-0041/ 17-03-0082	Berchtop Autoclave/steam sterilizer - labtech LAC-30206, Bottling sampling polycarbonate 125ml 48/pk.	ED-PS	Shopping	n/a	n/a	02.01.17	n/a	02.10.17	n/a	n/a	n/a	03.01.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	400,000.00	389,450.00																				
4305562	16-12-1600/ 17-03-0083, 17-03-0084	Chromogenic Substrate, Shrink banded vessels with sodium thiosulfate 120ml	ED- PDD	Shopping	n/a	n/a	01.25.17	n/a	01.27.17	n/a	n/a	n/a	03.01.17	n/a	03.17.17	03.17.17	GoP	136,200.00	86,600.00																			RUAPP NO. 16-0310	
																04.28.17			04.28.17	GoP	44,096.00																		
4409638	17-03-0324/ 17-04-0150	Ridgid 36345 12-R exposed ratchet threader set., Ridgid model ODR (36345), Vise grlp 12", Ridgid Straight pipe wrench 14", ridgid straight pipe wrench 12", ridgid straight pipe wrench 10".	ED- CMD	Shopping	n/a	n/a	03.21.17	n/a	03.24.17	n/a	n/a	n/a	04.07.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	107,500.00	94,756.00																				
<b>Maintenance of Vehicles and heavy Equipments</b>																																							
4284048	16-12-1593/ 17-03-0104	Copper to copper flare1	OGM	Shopping	n/a	n/a	01.06.17	n/a	01.10.17	n/a	n/a	n/a	03.08.17	n/a	04.17.17	04.17.17	GoP	251,690.00	110,700.00																			RUAPP NO. 16-0286	
<b>Maintenance of Structure and Improvements</b>																																							
4088717	16-08-1036/ 17-02-0076, 17-02-0077, 17-02-0078	No.8 AWG THHN	ED- PDD	Shopping	n/a	n/a	09.29.16	n/a	10.04.16	n/a	n/a	n/a	02.28.17	n/a	04.26.17	04.26.17	GoP	84,180.00	65,280.00																				RUAPP NO. 16-0161
		Secondary Rack w/ 3pool -HO	ED- PDD	Shopping	n/a	n/a		n/a	10.04.16	n/a	n/a	n/a	02.28.17	n/a	03.16.17	03.16.17			2,340.00																				
		PVC Electrical Pipe	ED- PDD	Shopping	n/a	n/a		n/a	10.04.16	n/a	n/a	n/a	02.28.17	n/a	03.13.17	03.13.17			3,780.00																				



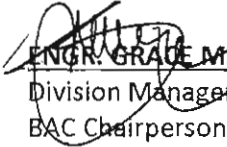
METRO COTABATO WATER DISTRICT  
Governor Gutierrez Avenue Cotabato City  
PROCUREMENT MONITORING REPORT  
January- June 2017

PhilGeps Reference Number	PR Number / PO Number	Procurement Project	End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes in APP)					
					Pre-Proc Conf	Ads/ Posting of ITB (News Paper/Philgeps)	Pre-Bid Conf	Sub./ Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion					Acceptance/Turnover	Pre-Proc Conf	Pre-Bid Conf	Sub./Opening of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/Acceptance			
<b>MAINTENANCE EXPENDITURE</b>																															
<i>Maintenance of Structure and Improvements</i>																															
4474876	17-04-0466/ 17-04-0228, 17-04,0229	Portland cement - Apo, Deformed bar 10mm dia. X 6m, GI tie wire #16	ED-WRD	Shopping	n/a	n/a	04.20.17	n/a	04.25.17	n/a	n/a	n/a	04.28.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	60,405.00	46,988.00												
	Ordinary plywood 4"x8"x5mm, hacksaw blade, common wire nail 3", common wire nail 1", deformed bar 12mm dia. X 6m	ED-WRD	Shopping	n/a	n/a	n/a	04.25.17	n/a	n/a	n/a	04.28.17	n/a	05.15.17	05.15.17							7,419.00										
<b>OPERATING EXPENSE</b>																															
<i>Chemical and Filtering Materials</i>																															
4280835	16-12-1629/ 17-02-0965	Liquid Chlorine	ED-PDD	Shopping	n/a	n/a	01.10.17	n/a	01.04.17	n/a	n/a	n/a	02.27.17	n/a	05.12.17	05.12.17	GoP	361,080.00	408,000.00												RUAPP NO.16-0330
4282963	16-12-1646/ 17-03-0103	Liquid Chlorine 68kgs	ED-PDD	Shopping	n/a	n/a	01.05.17	n/a	01.03.17	n/a	n/a	n/a	03.08.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	361,080.00	408,000.00												
4359926	17-02-0173/ 17-06-0301	Liquid Chlorine 68kgs (content only)	ED-PD	Shopping	n/a	n/a	02.24.17	n/a	05.09.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R.Yet	No I.A.R.Yet	GoP	361,080.00	408,000.00												RUAPP NO. 17-0102
4585430	17-06-0700/ 17-06-0313	Poly Aluminum chloride (PAC) 25kg.	ED-PD	Shopping	n/a	n/a	06.10.17	n/a	06.14.17	n/a	n/a	n/a	06.23.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	412,500.00	304,635.00												

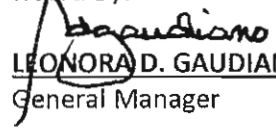
Submitted By:

  
**MARGARYTA F. ROALES**  
DM, Administrative Services Department  
Head, BAC Secretariat

Approved By:

  
**ENGR. GRACE M. MARTINEZ**  
Division Manager C  
BAC Chairperson- Shopping

Noted By:

  
**LEONORA D. GAUDIO**  
General Manager