



LEGAZPI CITY WATER DISTRICT
Bifano, Legazpi City

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Code (AG/DP/AF)	Procurement Program/Project	PRCV (S/O/Other)	Mode of Procurement	Actual Procurement Activity											Source of Funds			Contract Cost (P/F)			List of Method Owners	Pre-qual Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc. Conference	Advertise of Bids	Pre-bid Conf.	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice of Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-qual	Sub/Type of Bids	Bid Evaluation		Post Qual.	Delivery/Completion		
Acct. 755	LCWD-2017-033 Re-manufactured Toner Cartridge	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	12/18/17	12/19/17	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.	04/05/17	04/05/17; 05/02/17; 05/19/17	N.A.	N.A.		
Capex Item No. 17-13 and 17-23	LCWD-2017-095 Various Pipes & Fittings	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	07/12/17	N.A.	N.A.	07/19/17	07/26/17	N.A.	08/03/17	08/08/17	08/09/17	12/27/17	12/27/17	Corporate Budget* (IGF)	53,491.58	53,491.58		48,014.00	48,014.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	7/12/17	7/12/17	N.A.	N.A.		
Capex Item No. 17-18	LCWD-2017-113 16" C.I. Fittings	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	08/11/17	N.A.	N.A.	08/16/17	08/23/17	N.A.	08/25/17	09/04/17	09/05/17	01/11/18	01/12/18	Corporate Budget* (IGF)	173,892.60	173,892.60		173,412.00	173,412.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	8/11/17	8/11/17	N.A.	N.A.		
Capex Item No. 17-18	LCWD-2017-114 Various Construction Materials	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	08/12/17	N.A.	N.A.	08/17/17	08/24/17	N.A.	08/25/17	09/04/17	09/04/17	10/11/17	10/12/17	Corporate Budget* (IGF)	203,327.26	203,327.26		179,160.00	179,160.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	8/11/17C	8/11/17; 8/24/17	N.A.	N.A.		
Capex Item No. 17-06	LCWD-2017-117 pWVC Bends	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	08/18/17	N.A.	N.A.	08/24/17	08/31/17	N.A.	09/08/17	09/13/17	09/14/17	02/07/18	02/09/18	Corporate Budget* (IGF)	26,812.18	26,812.18		25,700.00	25,700.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	8/18/17	8/18/17	N.A.	N.A.		
Acct. 569-01	LCWD-2017-121 Personal Protective Equipment	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	08/31/17	N.A.	N.A.	09/06/17	09/11/17	N.A.	09/22/17	09/26/17	09/29/17	03/21/18	03/23/18	Corporate Budget* (IGF)	197,244.50	197,244.50		194,940.04	194,940.04		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	9/04/17	9/04/17	N.A.	N.A.		
Capex Item No. 17-18	LCWD-2017-124 Various Pipes and Fittings	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	08/16/17	N.A.	N.A.	08/31/17	09/07/17 to 09/11/17	N.A.	09/15/17	09/20/17	09/20/17	02/07/18	02/09/18	Corporate Budget* (IGF)	133,298.77	133,298.77		130,792.00	130,792.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	8/29/17	8/29/17; 9/6/17	N.A.	N.A.		
Acct. 5-02-13-060	LCWD-2017-125 Various Vehicle Maintenance Supplies	ASD	Shopping Sec. 52.1(b)	N.A.	09/01/17	N.A.	N.A.	09/07/17	09/14/17	N.A.	09/15/17	09/25/17	09/29/17	01/23/18	02/01/18	Corporate Budget* (IGF)	37,427.00	37,427.00		36,877.00	36,877.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	9/04/17	9/04/17	N.A.	N.A.		
Acct. 755	LCWD-2017-132 Re-Manufactured HP 78A Toner Cartridge	ASD	Shopping Sec. 52.1(b)	N.A.	09/09/17	N.A.	N.A.	09/14/17	09/19/17	N.A.	09/21/17	09/26/17	09/27/17	10/10/17	12/19/17	Corporate Budget* (IGF)	44,000.00	44,000.00		44,000.00	44,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	9/11/17	9/11/17	N.A.	N.A.		
Capex Item No. 17-01.01	LCWD-2017-133 Construction Materials for Rehabilitation & Improvement of Water Distribution Network in Ibalang Villages	EOD	Negotiated Procurement Sec. 53.9 SVP	N.A.	09/12/17	N.A.	N.A.	09/15/17	09/19/17	N.A.	09/20/17	09/22/17	09/22/17	12/14/17	12/21/18	Corporate Budget* (IGF)	989,106.51	989,106.51		974,247.00	974,247.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	9/12/17	9/12/17	N.A.	N.A.		
Acct. 5-02-09-990-01	LCWD-2017-141 Drug Test Screening for LCWD Employees	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	09/20/17	N.A.	N.A.	09/25/17	09/26/17	N.A.	09/27/17	09/28/17	09/29/17	12/29/17	12/29/17	Corporate Budget* (IGF)	35,250.00	35,250.00		32,571.00	32,571.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	9/20/17	9/20/17	N.A.	N.A.		
Capex Item No. 17-37	LCWD-2017-144 Network Equipment & Supplies	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	10/09/17	N.A.	N.A.	10/10/17	10/13/17 to 11/06/17	N.A.	11/07/17	11/10/17	11/16/17	01/22/18	01/23/18	Corporate Budget* (IGF)	76,260.00	76,260.00		73,350.00	73,350.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/05/17	10/05/17; 11/03/17	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2017-146 Various Pipes & Fittings	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	10/06/17	N.A.	N.A.	10/11/17	10/13/17 to 10/23/17 to 11/06/17	N.A.	11/07/17	11/09/17	11/09/17	02/07/18	02/08/18	Corporate Budget* (IGF)	288,234.00	288,234.00		280,989.50	280,989.50		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/06/17	10/06/17; 10/20/17; 11/06/17	N.A.	N.A.		
Acct. 5-20-03-210-01	LCWD-2017-147 Various Office Equipment	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	10/05/17	N.A.	N.A.	10/10/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	13,300.00	13,300.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/05/17	10/05/17	N.A.	N.A.	Failure of Bidding	
Acct. 5-20-03-210-01	LCWD-2017-147 Various Office Equipment	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	12/06/17	N.A.	N.A.	12/11/17	12/14/17 to 12/18/17	N.A.	12/22/17	12/27/17	12/27/17	02/02/18	02/06/18	Corporate Budget* (IGF)	12,300.00	12,300.00		12,300.00	12,300.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/06/17; 12/07/17	12/06/17; 12/07/17; 12/15/17	N.A.	N.A.		
Acct. 969-01	LCWD-2017-150 Customized Raincoats	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	11/29/17	N.A.	N.A.	12/04/17	12/07/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	81,600.00	81,600.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/29/17	11/29/17	N.A.	N.A.	Failure of Bidding	
Acct. 969-01	LCWD-2017-150 Customized Raincoats	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	01/26/18	N.A.	N.A.	01/30/18	02/06/18 to 02/12/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	81,600.00	81,600.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/26/18	01/26/18; 02/09/18	N.A.	N.A.	Failure of Bidding	
Acct. 969-01	LCWD-2017-150 Customized Raincoats	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	04/05/18	N.A.	N.A.	04/10/18	04/17/18 to 05/08/18	N.A.	05/15/18	05/17/18	05/18/18	05/24/18	06/04/18	Corporate Budget* (IGF)	81,600.00	81,600.00		81,600.00	81,600.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/05/18	04/05/18; 04/18/18; 05/07/18	N.A.	N.A.		
Acct. 5-04-02-010-09	LCWD-2017-152 Calcium Hypochlorite Granules - Regular Sacks	ASD	Public Bidding	N.A.	10/05/17	N.A.	N.A.	10/17/17 to 10/18/17	10/19/17	10/27/17	11/02/17	11/14/17	11/16/17	03/08/18	03/12/18	Corporate Budget* (IGF)	378,000.00	378,000.00		346,500.00	346,500.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/05/17	10/05/17	10/05/17	N.A.		
Capex Item No. 17-17 and 5-04-02-010-09	LCWD-2017-156 Laboratory Equipment and Consumables	EOD	Public Bidding	N.A.	10/10/17	N.A.	N.A.	10/19/17 to 10/25/17	10/26/17	11/09/17 to 11/08/17	11/10/17	11/23/17	11/27/17	01/15/18	01/17/18	Corporate Budget* (IGF)	594,649.65	100,000.00	494,649.65	451,424.26	46,624.26	404,800.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/19/17	10/10/17; 10/19/17; 11/7/17	10/10/17; 10/19/17	N.A.	

Code (SAC/CPA PI)	Program/Project	FAU Sub-Item	Mode of Procurement	Pre-Proc Contract	Awarded on Date	Procure Cost	Eligible Check	Date Open for Bids	Actual Procurement Activity						Source of Funds	ABC (MFT)			MOCS (MFT)			List of Bids Observers	Pre-qual Company	Date of Receipt of Application		Post Qual	Disposal (Applicable if applicable)	Remarks (Failure of Bid etc.)		
									Bid Evaluation	Pre-qual	Notice of Award	Contract Signing	Notice of Award	Delivery Commencement		Inspection & Acceptance	Total	MOCS	CO	Total	MOCS			CO	Sub-Item Date				EM Evaluation	
Capex Item No. 17- 51 and 5-02-03- 210-04 and 5- 02-03- 210-04	LCWD-2017-157 IT Equipment & Swivel Chair	ASD	Shopping Sec. 52.1(b)	N.A.	10/24/17	N.A.	N.A.	10/27/17	11/08/17 to 11/16/18	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	187,618.15	65,900.00	121,718.16	N.A.	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/26/17	10/26/17; 11/16/17	N.A.	N.A.	Failure of Bidding	
Capex Item No. 17- 51 and 5-02-03- 210-04 and 5- 02-03- 210-04	LCWD-2017-157 IT Equipment & Swivel Chair	ASD	Shopping Sec. 52.1(b)	N.A.	12/07/17	N.A.	N.A.	12/11/17	12/14/17 to 12/18/17	N.A.	12/20/17	12/22/2017	N.A.	01/17/18	01/18/18	Corporate Budget* (IGF)	187,618.16	65,900.00	121,718.16	186,193.00	62,380.00	123,813.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/07/17	12/07/17; 12/15/17	N.A.	N.A.	
Capex Item No. 17- OL01	LCWD-2017-159 Various Fittings for the Rehabilitation and Improvement of Water Supply Network at Ermy Taysan	EOD	Public Bidding	N.A.	10/18/17	N.A.	10/26/17	10/26/17	10/27/17	11/06/17 to 11/21/17	11/27/17	12/07/17	12/11/17	01/25/18	01/29/18	Corporate Budget* (IGF)	999,899.95		999,899.95	619,930.35		619,930.35	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/19/17	10/19/17	10/19/17 11/23/17	N.A.	
Capex Item No. 17- 73	LCWD-2017-160 uPVC Pipes and Bends for Pipeline Extension at Brgy. Boyda	EOD	Public Bidding	N.A.	11/8/17	N.A.	11/17/17	11/17/17	11/20/17	11/27/17	11/29/17	12/08/18	12/11/17	01/27/18	01/03/18	Corporate Budget* (IGF)	465,926.25		465,926.25	368,379.98		368,379.98	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/08/17	11/08/17	11/08/17	N.A.	
Capex Item No. 17- 18 and 17-23	LCWD-2017-161 Mechanical Gate Valves and Universal Flange Adaptors for Pipeline Replacement and Extension	EOD	Public Bidding	N.A.	11/8/17	N.A.	11/17/17	11/17/17	11/20/17	11/27/17	11/29/17	12/07/18	12/08/18	02/27/18	03/05/18	Corporate Budget* (IGF)	690,921.00		690,921.00	644,698.79		644,698.79	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/08/17	11/08/17	11/08/17	N.A.	
Capex Item No. 17- 19 and 17-23	LCWD-2017-162 Various Fittings	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	11/10/17	N.A.	N.A.	11/14/17	11/17/17 to 12/01/17	N.A.	12/06/17	12/08/17	12/11/17	02/14/18	02/19/18	Corporate Budget* (IGF)	372,409.02		372,409.02	368,778.00		368,778.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/09/17	11/09/17; 11/29/17	N.A.	N.A.	
Capex Item No. 17- 07and 17-42	LCWD-2017-164 Construction Materials and Equipment	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/24/17	N.A.	N.A.	10/27/17	11/09/17 to 11/16/17	N.A.	11/21/17	11/23/17	11/29/17	12/18/17	12/18/17	Corporate Budget* (IGF)	166,547.10		166,547.10	143,069.50		143,069.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/26/17	10/26/17; 11/16/17	N.A.	N.A.	
Capex Item No. 17- 23	LCWD-2017-165 Construction Materials for Bogha Pipeline Extension	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	11/10/17	N.A.	N.A.	11/14/17	11/17/17 to 11/23/17	N.A.	11/27/17	11/28/17	11/29/17	01/30/18	02/07/18	Corporate Budget* (IGF)	115,185.00		115,185.00	115,070.00		115,070.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/09/17	11/09/17; 11/23/17	10/26/17	N.A.	
Capex Item No. 17- 08	LCWD-2017-166 Electromagnetic Fullbore type Flowmeter	EOD	Public Bidding	N.A.	10/24/17	11/02/17	11/14/17	11/14/17	11/15/17 to 12/08/17	12/11/17	12/21/17	12/21/17	02/27/18	03/01/18	Corporate Budget* (IGF)	1,820,000.00		1,820,000.00	1,816,560.00		1,816,560.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	10/26/17	10/26/17	10/26/17	10/26/17	11/29/17; 12/8/17	N.A.		
Capex Item No. 17- 22	LCWD-2017-168 Control Panel with Variable Frequency Drive	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/23/17	N.A.	N.A.	10/27/17	11/08/17	N.A.	11/08/17	11/13/17	11/16/17	12/28/17	01/04/18	Corporate Budget* (IGF)	295,000.00		295,000.00	293,000.00		293,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/26/17	10/26/17	N.A.	N.A.	
Capex Item No. 17- 14	LCWD-2017-171 Electromagnetic Flowmeter and Data Logger	EOD	Public Bidding	N.A.	10/24/17	N.A.	11/02/17	11/02/17	11/09/17	11/10/17	11/14/17	11/27/17	11/29/17	01/22/18	02/01/18	Corporate Budget* (IGF)	850,000.00		850,000.00	833,529.00		833,529.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/26/17	10/26/17	N.A.	N.A.	
Capex Item No. 17- 31	LCWD-2017-172 Supply and Installation of Folding Wall/Door	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/27/17	N.A.	N.A.	10/30/17	11/03/17 to 11/23/17	N.A.	11/27/17	11/29/17	12/04/17	01/22/18	01/23/18	Corporate Budget* (IGF)	90,000.00		90,000.00	89,500.00		89,500.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/27/17	10/27/17 11/23/17	N.A.	N.A.	
Acct. No. 808- 12	LCWD-2017-178 Water Meters-Regular Stocks	ASD	Public Bidding	N.A.	11/10/17	11/20/17	12/04/17	12/04/17	12/05/17 to 12/20/17	01/05/18	01/15/18	01/18/18	02/08/18	04/25/18	Corporate Budget* (IGF)	1,430,000.00	1,430,000.00		1,426,984.00	1,426,984.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	11/10/17	11/10/17	11/10/17	11/10/17	12/20/17	N.A.	
Capex Item No. 17- 38	LCWD-2017-179 uPVC Pipes and Bends for Pipeline Replacement	EOD	Public Bidding	N.A.	11/08/17	N.A.	11/17/17	11/17/17	11/20/17	11/27/17	11/29/17	12/08/17	12/11/17	01/03/18	01/04/18	Corporate Budget* (IGF)	759,710.96		759,710.96	444,888.00		444,888.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/08/17	11/08/17	N.A.	N.A.	
Acct. 808-09	LCWD-2017-180 Various Fittings Regular Stocks	ASD	Negotiated Procurement Sec. 53.9 SVP	N.A.	11/10/17	N.A.	N.A.	11/14/17	11/17/17 to 11/28/17	N.A.	11/29/17	12/04/17	12/05/17	12/28/18	01/03/18	Corporate Budget* (IGF)	223,775.00	223,775.00		157,077.00	157,077.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/10/17	11/10/17; 11/28/17	N.A.	N.A.	
Acct. 5- 02-99- 180	LCWD-2017-185 Raffle Items for 2017 Year-End Conference	2017 Year End Raffle Committee	Negotiated Procurement Sec. 53.9 SVP	N.A.	11/23/17	N.A.	N.A.	11/27/17	12/01/17 to 12/08/17	N.A.	12/11/17	12/13/17	12/14/17	12/18/17	Corporate Budget* (IGF)	11,405.00	11,405.00		11,405.00	11,405.00			COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/23/17	11/23/17; 12/5/17	N.A.	N.A.	
Acct. 5- 02-99- 180	LCWD-2017-186 Umbrellas for 2017 Year End Giveaways	2017 Year End Raffle Committee	Negotiated Procurement Sec. 53.9 SVP	N.A.	11/24/17	N.A.	N.A.	11/28/17	12/04/17	N.A.	12/07/17	12/11/17	12/11/17	01/03/18	01/15/18	Corporate Budget* (IGF)	28,000.00	28,000.00		28,000.00	28,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/24/17	11/24/17	N.A.	N.A.	
Capex Item No. 17- 22	LCWD-2017-187 Hybrid Solar Inverter	EOD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	12/04/17	12/04/17	N.A.	12/04/17	12/04/17	12/04/17	01/12/18	01/12/18	Corporate Budget* (IGF)	32,440.00		32,440.00	32,440.00		32,440.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Acct. 511-12	LCWD-2017-188 Water Meters	ASD	Public Bidding	N.A.	12/14/17	12/22/17	01/03/18	01/03/18	01/04/18	01/16/18 to 01/25/18	02/06/18	02/26/18	02/27/18	03/19/18	04/25/18	Corporate Budget* (IGF)	1,500,000.00	1,500,000.00		1,317,216.00	1,317,216.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17; 01/23/18	N.A.	

Code (Agency ID)	Procurement Program/Project	FISC/End-User	Mode of Procurement	Actual Procurement Activity										Source # (IFB)	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Updating Changes from the APF)				
				Pre-Proc. Conference	Advised of ID	Prebid Conf.	Capacity Check	Invitation to Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signed	Work in Progress		Contract Completion	Inspection & Acceptance	Total	MOOE	OO	Total		MOOE	OO	Prebid Conf.	Capacity Check		Ann/Inv. of Bid	Inv. Evaluation	Post Qual.	Contract Completion (if necessary)
Capex Item No. 18-19	LCWD-2018-020 Mechanical Gate Valve & Universal Flange Adaptors	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	02/22/18	N.A.	N.A.	02/27/18	03/05/18	N.A.	03/07/18	03/09/18	03/09/18	05/21/18	05/22/18	Corporate Budget* (IGF)	41,681.86		41,681.86	40,496.32		40,496.32	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/22/18	02/22/18	N.A.	N.A.	
Capex Item No. 18-19 & 18-19	LCWD-2018-021 Air Valves	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	02/22/18	N.A.	N.A.	02/27/18	03/05/18	N.A.	03/07/18	03/09/18	03/09/18	03/12/18	03/28/18	Corporate Budget* (IGF)	76,000.00		76,000.00	64,600.00		64,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/22/18	02/22/18	N.A.	N.A.	
Capex Item No. 18-10 & 18-19	LCWD-2018-022 Various Fittings for Various Projects	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	02/22/18	N.A.	N.A.	02/27/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	123,899.04		123,899.04	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/22/18	02/22/18	N.A.	N.A.	Failure of Bidding
Capex Item No. 18-10 & 18-19	LCWD-2018-022 Various Fittings for Various Projects	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/24/18	N.A.	N.A.	04/01/18	04/10/18	N.A.	04/17/18	04/20/18	04/23/18	06/14/18	06/19/18	Corporate Budget* (IGF)	160,245.50	160,245.50			158,198.00	158,198.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/27/18	03/27/18	N.A.	N.A.	
Capex Item No. 18-10 & 18-19	LCWD-2018-024 Construction Materials for Various Projects	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	02/24/18	N.A.	N.A.	02/28/18	03/05/18	N.A.	03/07/18	03/09/18	03/09/18	05/02/18	05/09/18	Corporate Budget* (IGF)	303,025.28		303,025.28	251,490.00		251,490.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/26/18	02/26/18	N.A.	N.A.	
Acct. 5-02-210-03	LCWD-2018-025 Various Plumbing Tools	EGD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/01/18	N.A.	N.A.	03/06/18	03/11/18 to 03/19/18	N.A.	03/21/18	03/26/18	03/27/18	04/10/18	04/16/18	Corporate Budget* (IGF)	148,450.00	148,450.00			102,901.95	102,901.95	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/01/18	01/03/18; 03/19/18	N.A.	N.A.	
Capex Item No. 18-07	LCWD-2018-026 Fittings for the Proposed Temporary In-Take at Philhydro	EOD	Negotiated Procurement Sec. 53.2 Emergency	N.A.	N.A.	N.A.	N.A.	02/09/18	02/09/18	N.A.	02/09/18	02/09/18	02/09/18	03/13/18	03/16/18	Corporate Budget* (IGF)	94,600.00		94,600.00	94,600.00		94,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Acct. 5-02-13-040-05 & 5-02-13-070	LCWD-2018-027 Construction Materials - Regular Stocks	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/09/18	N.A.	N.A.	03/09/18	03/16/18	N.A.	03/21/18	03/26/18	03/28/18	04/19/18	05/09/18	Corporate Budget* (IGF)	155,209.20	155,209.20			147,387.00	147,387.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/05/18	03/05/18	N.A.	N.A.	
Capex Item No. 18-17	LCWD-2018-028 Fittings for the Installation of Isolation Valves	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/08/18	N.A.	N.A.	03/14/18	03/21/18	N.A.	03/27/18	04/03/18	04/04/18	05/22/18	05/28/18	Corporate Budget* (IGF)	110,665.60		110,665.60	98,217.00		98,217.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/09/18	03/09/18	N.A.	N.A.	
Capex Item No. 18-17	LCWD-2018-029 Combination Air Release Valve	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/08/18	N.A.	N.A.	03/14/18	03/21/18	N.A.	03/27/18	04/02/18	04/03/18	04/16/18	04/20/18	Corporate Budget* (IGF)	13,600.00		13,600.00	12,240.00		12,240.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/09/18	03/09/18	N.A.	N.A.	
Capex Item No. 18-17	LCWD-2018-031 Construction Materials for the Installation of Isolation Valves	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/08/18	N.A.	N.A.	03/14/18	03/21/18	N.A.	03/23/18	04/01/18	04/03/18	04/20/18	04/23/18	Corporate Budget* (IGF)	24,942.70		24,942.70	24,930.00		24,930.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/09/18	03/09/18	N.A.	N.A.	
Capex Item No. 18-21	LCWD-2018-033 Leak Pan	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/06/18	N.A.	N.A.	03/14/18	03/21/18	N.A.	03/27/18	04/03/18	04/05/18	05/11/18	05/16/18	Corporate Budget* (IGF)	284,000.00		284,000.00	255,600.00		255,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/09/18	03/09/18	N.A.	N.A.	
Acct. 5-02-03-90	LCWD-2018-034 Catering Services for the Training on ISO 9001:2015 Internal Audit Course	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/06/18	N.A.	N.A.	03/12/18	03/14/18	N.A.	03/15/18	03/19/18	03/19/18	03/23/18	03/27/18	Corporate Budget* (IGF)	16,800.00	16,800.00			15,568.00	15,568.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/09/18	03/09/18	N.A.	N.A.	
Acct. 5-210-010	LCWD-2018-035 Supply and Installation of Biometrics Fingerprint Time & Attendance System	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/09/18	N.A.	N.A.	03/15/18	03/21/18	N.A.	03/23/18	04/02/18	04/03/18	04/15/18	04/10/18	Corporate Budget* (IGF)	24,000.00	24,000.00			23,273.00	23,273.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/08/18	03/08/18	N.A.	N.A.	
Capex Item No. 18-53	LCWD-2018-036 7.5 TR Air Conditioning Unit	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/14/18	N.A.	N.A.	03/19/18	03/27/18	N.A.	04/03/18	04/06/18	04/06/18	05/26/18	06/04/18	Corporate Budget* (IGF)	260,000.00		260,000.00	252,500.00		252,500.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/14/18	03/14/18; 03/27/18	N.A.	N.A.	
Capex Item No. 18-54	LCWD-2018-038 Tablet for BOD Use	OGM	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/14/18	N.A.	N.A.	03/20/18	03/27/18	N.A.	04/03/18	04/06/18	04/06/18	04/18/18	04/20/18	Corporate Budget* (IGF)	50,000.00		50,000.00	46,560.00		46,560.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/14/18	03/14/18	N.A.	N.A.	
Capex Item No. 18-26	LCWD-2018-039 Filtration System for Biogas Pumping Station	EOD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	03/13/18	03/13/18	N.A.	03/15/18	03/16/18	03/19/18	05/18/18	05/18/18	Corporate Budget* (IGF)	1,771,600.00		1,771,600.00	1,771,600.00		1,771,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Capex Item No. 18-43	LCWD-2018-040 Construction Materials for 2018 Consolidated Small Projects	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/27/18	N.A.	N.A.	04/02/18	04/10/18	N.A.	04/13/18	04/18/18	04/20/18	05/11/18	05/16/18	Corporate Budget* (IGF)	201,802.00		201,802.00	178,082.20		178,082.20	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/27/18	03/27/18	N.A.	N.A.	
Acct. 5-02-03-010	LCWD-2018-041 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	03/24/18	N.A.	N.A.	04/02/18	04/10/18	N.A.	04/11/18	04/13/18	04/18/18	05/18/18	05/22/18	Corporate Budget* (IGF)	68,785.00	68,785.00			56,694.84	56,694.84	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/27/18	03/27/18	N.A.	N.A.	
Capex Item No. 18-20	LCWD-2018-042 Data Terminal and Portable Printer for Meter Reading Use	CSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/23/18	N.A.	N.A.	04/02/18	04/06/18	N.A.	04/11/18	04/13/18	04/16/18	05/07/18	05/08/18	Corporate Budget* (IGF)	151,000.00		151,000.00	150,400.00		150,400.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/27/18	03/27/18	N.A.	N.A.	

Data (A5599)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (FAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Information				Remarks				
				Pre-Proc Conference	Advertise for Bids	Receive Proposals	Eligibility Check	Number of Bids	Bid Evaluation	Price Goal	Notice of Award	Contract Signed	Work to be Awarded	Contract Completion		Inspection & Acceptance	Total	MOBE	CO	Total	MOBE		CO	Pre-Bid Conf	Request for Prop	RFI		RFQ	Contract Award		
Acct. 5-02-02-90	LCWD-2018-044 Catering Services for the Training on Public Service Values Program	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/27/18	N.A.	N.A.	04/02/18	04/04/18	N.A.	04/05/18	04/06/18	04/11/18	04/16/18	Corporate Budget* (IGF)	40,500.00	40,500.00		37,530.00	37,530.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/27/18	03/27/18	N.A.	N.A.			
Acct. 5-02-09-010-11	LCWD-2018-045 Quantity & Collect	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/28/18	N.A.	N.A.	04/03/18	04/10/18	N.A.	04/17/18	04/20/18	04/20/18	05/16/18	05/29/18	Corporate Budget* (IGF)	139,708.00	139,708.00		119,400.00	119,400.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/27/18	08/27/18	N.A.	N.A.		
Capex Item No. 18-18-18-17-18-19 and 5-02-13-030-09	LCWD-2018-048 Fittings	CL EOD and ASD	Public Bidding	N.A.	04/05/18	N.A.	N.A.	04/18/18	04/18/18	04/19/18	04/30/18	05/03/18	05/21/18	05/22/18	05/28/18	06/06/18	Corporate Budget* (IGF)	469,666.00	77,886.00	391,780.00	424,400.00	71,895.00	352,505.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	04/05/18	04/05/18	04/05/18	04/05/18	N.A.	
Capex Item No. 18-19	LCWD-2018-049 Construction Materials for Interconnection	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/04/18	N.A.	N.A.	04/10/18	04/17/18	N.A.	04/20/18	04/25/18	04/27/18	05/04/18	05/23/18	Corporate Budget* (IGF)	61,315.60		61,315.60	53,776.00		53,776.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/04/18	04/04/18	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-050 Air Release Valves	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/04/18	N.A.	N.A.	04/10/18	04/17/18	N.A.	04/23/18	04/26/18	04/27/18	05/07/18	05/28/18	Corporate Budget* (IGF)	222,076.90	222,076.90		93,309.40		93,309.40	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/04/18	04/04/18	N.A.	N.A.		
Capex Item No. 18-53 & Acct. 5-02-03-030-03	LCWD-2018-052 Office Supplies and Equipment	ASD	Shopping Sec. 52.1(b)	N.A.	04/05/18	N.A.	N.A.	04/10/18	04/17/18	N.A.	04/20/18	04/25/18	04/27/18	06/20/18	06/25/18	Corporate Budget* (IGF)	41,960.00	16,000.00	25,960.00	41,392.25	15,999.75	25,392.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/05/18	04/05/18	N.A.	N.A.		
Acct. 5-02-09-180	LCWD-2018-054 Labor and Materials for Tailoring of 2018 BIWADA Sportsfest	BIWADA	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/05/18	N.A.	N.A.	04/10/18	04/13/18	N.A.	04/16/18	04/17/18	04/17/18	04/20/18	05/03/18	Corporate Budget* (IGF)	23,800.00	23,800.00		23,800.00	23,800.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/05/18	04/05/18	N.A.	N.A.		
Capex Item No. 18-49	LCWD-2018-055 Construction Materials for Construction of Front Fence of LCWD Parking Area	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/13/18	N.A.	N.A.	04/17/18	04/23/18	N.A.	04/28/18	04/30/18	05/02/18	05/25/18	05/29/18	Corporate Budget* (IGF)	191,677.00		191,677.00	190,718.00		190,718.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/16/18	04/16/18	N.A.	N.A.		
Acct. 5-02-13-990-02	LCWD-2018-056 Generator Set Batteries	EOD	Negotiated Procurement Sec. 53.2 Emergency	N.A.	N.A.	N.A.	N.A.	04/11/18	04/11/18	N.A.	04/13/18	04/16/18	04/17/18	04/18/18	05/02/18	Corporate Budget* (IGF)	13,300.00	13,300.00		13,300.00	13,300.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
Acct. 5-02-09-010-012	LCWD-2018-057 Various Fittings - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	05/03/18	N.A.	N.A.	05/07/18	05/10/18 to 05/29/18	N.A.	06/04/18	06/06/18	06/08/18	06/20/18	06/25/18	Corporate Budget* (IGF)	308,931.00	308,931.00		290,219.00		290,219.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/04/18	05/04/18; 05/29/18	N.A.	N.A.		
Acct. 5-02-09-010-012	LCWD-2018-058 uPVC Pipes and Bands - Regular Stocks	ASD	Public Bidding	N.A.	04/18/18	N.A.	N.A.	04/30/18	04/30/18	05/02/18	05/15/18	05/17/18	05/28/18	05/29/18	06/14/18	06/19/18	Corporate Budget* (IGF)	730,256.00	730,256.00		555,888.00		555,888.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	04/18/18	04/18/18	04/18/18	04/18/18	N.A.	
Acct. 5-02-09-010-12	LCWD-2018-059 Mechanical Gate Valves & Universal Flange Adaptors - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/21/18	N.A.	N.A.	04/27/18	05/04/18 to 05/23/18	N.A.	05/28/18	05/29/18	05/29/18	07/02/18	07/02/18	Corporate Budget* (IGF)	259,532.00	259,532.00		155,122.50		155,122.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/23/18	04/23/18; 05/22/18	N.A.	N.A.		
Capex Item No. 18-52	LCWD-2018-062 2 HP Air Conditioning Unit	MSU	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/21/18	N.A.	N.A.	04/27/18	05/04/18 to 05/14/18	N.A.	05/28/18	05/30/18	05/31/18	06/13/18	07/02/18	Corporate Budget* (IGF)	200,000.00		200,000.00	161,808.00		161,808.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/23/18	04/23/18; 05/15/18	N.A.	N.A.		
Acct. 5-02-09-010	LCWD-2018-066 Thermal Paper	ASD	Shopping Sec. 52.1(b)	N.A.	05/01/18	N.A.	N.A.	05/07/18	05/15/18 to 05/25/18	N.A.	05/28/18	05/30/18	05/31/18	06/18/18	06/19/18	Corporate Budget* (IGF)	63,000.00		63,000.00	54,000.00		54,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/02/18	05/02/18; 05/25/18	N.A.	N.A.		
Acct. 5-02-02-010	LCWD-2018-068 Lease of Venue for Strategic Planning Activity	ASD	Negotiated Procurement-Sec.53.10 Lease of Real Property and Venue	N.A.	05/04/18	N.A.	N.A.	05/07/18	05/11/18 to 05/23/18	N.A.	05/28/18	05/29/18	05/29/18	06/01/18	06/05/18	Corporate Budget* (IGF)	51,000.00	51,000.00		49,940.00		49,940.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/04/18	05/04/18; 05/22/18	N.A.	N.A.		
Acct. 5-02-13-990-02	LCWD-2018-069 Repair Generator Set of 113 KVA	EOD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	05/15/18	05/15/18	N.A.	05/17/18	05/18/18	05/22/18	06/14/18	06/18/18	Corporate Budget* (IGF)	80,000.00	80,000.00		80,000.00	80,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
Acct. 5-02-03-030	LCWD-2018-070 Genuine Inks for EOD Use	ASD	Shopping Sec. 52.1(b)	N.A.	05/12/18	N.A.	N.A.	05/15/18	05/22/18 to 05/31/18	N.A.	06/04/18	06/06/18	06/07/18	06/22/18	06/25/18	Corporate Budget* (IGF)	78,654.00	78,654.00		78,630.00		78,630.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/11/18	05/11/18; 05/29/18; 05/30/18	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-073 16" uPVC Pipe	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	05/21/18	05/21/18	N.A.	05/28/18	05/28/18	05/30/18	06/14/18	06/19/18	Corporate Budget* (IGF)	98,574.00	98,574.00		98,574.00		98,574.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
Acct. 5-02-13-050	LCWD-2018-085 Concrete Cutter Blade	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/06/18	N.A.	N.A.	06/11/18	06/18/18	N.A.	06/22/18	06/26/18	06/26/18	06/28/18	06/28/18	Corporate Budget* (IGF)	74,000.00	74,000.00		56,000.00		56,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/06/18	06/06/18	N.A.	N.A.		

Case Category	Procurement Program/Project	PMO/End-User	Mode of Procurement	Procurement Activity											Source of Funds	ABC (P&F)			Contract Cost (P&F)			List of Related Categories	Pre-Bid Conf Eligibility Check	Date of Receipt of Invitation				Remarks (Elaborating Changes from the RFP)																			
				Pre-Proc. Commencement	Assessment to ID	Assessment to ID	Shipping Plans	Submittal of Docs	Site Evaluation	Proc. Start	Work of Item	Contract Signed	Notice to Proceed	Delivery Completion		Acceptance & Acceptance	Local	MOOE	CO	Item	MOOE			CO	Pre-Bid Conf	Issuance of Docs	Bid Evaluation		Post-Bid Conf	Submittal Completion Acceptance (if applicable)																	
Capex Item No. 18-	LCWD-2018-089 Portable Sound System	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/06/18	N.A.	N.A.	06/11/18	06/18/18	N.A.	06/21/18	06/26/18	06/26/18	06/28/18	06/28/18	Corporate Budget* (IGF)	22,000.00		22,000.00	21,994.00		21,994.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay	N.A.	N.A.	06/06/18	06/06/18	N.A.	N.A.																		
Total Allotted Budget of Procurement Activities																	34,282,703.40																														
Total Contract Price of Procurement Activities Conducted																	30,827,267.45																														
Total Savings (Total Allotted Budget - Total Contract Price)																	3,355,435.95																														

ON-GOING PROCUREMENT ACTIVITIES

Capex Item No. 17-49	LCWD-2017-182 Supply and installation of 7.5 TR Air Conditioner	ASD	Negotiated Procurement Sec.53.9 SVP	N.A.	11/16/17	N.A.	N.A.	11/20/17	11/22/17 to 12/06/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	229,045.00		229,045.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/16/17	11/16/17	N.A.	N.A.	Cancelled Procurement	
Capex Item No. 18-18	LCWD-2017-193 Water Meters for Water Meter Clustering, Replacement and Sealing	EOD	Public Bidding	N.A.	12/29/18	01/08/18	01/22/18	01/22/18	01/23/18	02/03/18	02/06/18	02/26/18	02/27/18	04/24/18		Corporate Budget* (IGF)	1,920,187.50		1,920,187.50	1,919,968.75	1,919,968.75	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/28/17	12/28/17	12/28/17	12/28/17	N.A.	
Acct. 5-02-13-030-09	LCWD-2018-001 Various Fittings - Regular Stocks	ASD	Public Bidding	N.A.	01/11/18	N.A.	02/25/18	01/25/18	02/07/18	02/12/18	02/21/18	02/26/18				Corporate Budget* (IGF)	479,547.00		479,547.00	389,303.36	389,303.36	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/11/18	01/11/18	01/11/18	01/11/18	N.A.	
Acct. 5-02-99-990-01	LCWD-2018-005 ID Cards and Passport Size Pictures	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	01/13/18	N.A.	N.A.	01/19/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		Corporate Budget* (IGF)	36,400.00	36,400.00		N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/15/18	01/15/18	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-99-990-01	LCWD-2018-005 ID Cards and Passport Size Pictures	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	03/09/18	N.A.	N.A.	03/15/18	03/21/18	N.A.	03/23/18	03/26/18				Corporate Budget* (IGF)	41,005.00	41,005.00	40,310.00	40,310.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/08/18	03/08/18	N.A.	N.A.			
Acct. 5-02-03-010	LCWD-2018-008 Re-Manufactured Toner Cartridges	ASD	Shopping Sec. 52.1(b)	N.A.	02/07/18	N.A.	N.A.	02/12/18	02/19/18 to 02/23/18	N.A.	02/26/18	03/01/18	03/02/18			Corporate Budget* (IGF)	508,000.00	508,000.00	467,300.00	467,300.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/08/18	02/08/18; 02/21/18	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-014 Repair Clamps - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	02/13/18	N.A.	N.A.	02/19/18	02/26/18	N.A.	03/01/18	03/05/18	03/06/18	05/15/18		Corporate Budget* (IGF)	153,315.00	153,315.00	150,418.25	150,418.25	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/14/18	02/14/18	N.A.	N.A.			
Capex Item No. 18-19	LCWD-2018-029 Flow Meters	EOD	Public Bidding	N.A.	02/09/18	N.A.	02/28/18	02/28/18	03/01/18	03/12/18	03/15/18	03/23/18	03/26/18			Corporate Budget* (IGF)	438,929.36		438,929.36	438,307.00	438,307.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/15/17	12/15/17	12/15/17	12/15/17	N.A.	
Capex Item No. 18-17	LCWD-2018-030 Woltman Cold Water Meter, Pulsar and Data Logger	EOD	Public Bidding	N.A.	03/07/18	N.A.	03/20/18	03/20/18	03/21/18	04/02/18	04/05/18	04/16/18	04/17/18			Corporate Budget* (IGF)	358,942.50		358,942.50	356,310.00	356,310.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/07/18	03/07/18	03/07/18	03/07/18	N.A.	
Capex Item No. 18-17	LCWD-2018-032 Mechanical Gate Valve and Universal Flange Adapter	EOD	Public Bidding	N.A.	03/07/18	N.A.	03/20/18	03/20/18	03/21/18	04/02/18	04/05/18	04/16/18	04/17/18			Corporate Budget* (IGF)	400,680.00		400,680.00	399,469.82	399,469.82	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/07/18	03/07/18	03/07/18	03/07/18	N.A.	
Capex Item No. 18-21	LCWD-2018-037 Correlating Data Logger and Logger Pod	EOD	Public Bidding	03/12/18	03/20/18	03/28/18	04/16/18	04/16/18	04/17/18	04/27/18	05/03/18	05/10/18	05/15/18			Corporate Budget* (IGF)	2,311,292.00		2,311,292.00	2,299,774.64	2,299,774.64	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	03/19/18; 03/28/18	03/19/18; 03/28/18	03/19/18; 03/28/18	03/19/18; 03/28/18	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-043 Valve Box Cover & Sleeve Coupling	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	03/28/18	N.A.	N.A.	04/03/18	N.A.	N.A.	N.A.	N.A.	N.A.			Corporate Budget* (IGF)	126,400.00		126,400.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/28/18	03/28/18	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-13-030-09	LCWD-2018-043 Valve Box Cover & Sleeve Coupling	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	05/05/18	N.A.	N.A.	05/09/18	N.A.	N.A.	N.A.	N.A.	N.A.			Corporate Budget* (IGF)	126,400.00		126,400.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/07/18	05/07/18	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-13-030-09	LCWD-2018-043 Valve Box Cover & Sleeve Coupling	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/20/18	N.A.	N.A.	06/25/18								Corporate Budget* (IGF)	126,400.00		126,400.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/20/18	06/20/18	N.A.	N.A.		
Acct. 5-02-13-030-11	LCWD-2018-046 Various Fittings - Regular Stocks	EOD	Public Bidding	04/03/18	04/05/18	04/13/18	04/25/18	04/25/18	04/26/18	05/08/18	05/15/18	05/21/18	05/28/18			Corporate Budget* (IGF)	2,090,049.01	2,090,049.01		1,820,819.00	1,820,819.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	04/05/18	04/05/18	04/05/18	04/05/18	04/05/18	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-047 Mechanical Gate Valves and Universal Flange Adaptors - Regular Stocks	ASD	Public Bidding	N.A.	04/04/18	04/12/18	04/25/18	04/25/18	04/26/18	05/07/18 to 05/23/18	05/28/18	06/04/18	06/05/18			Corporate Budget* (IGF)	1,217,091.82	1,217,091.82		1,199,446.13	1,199,446.13	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	04/04/18	04/04/18	04/04/18	04/04/18	04/04/18; 05/22/18	N.A.		
Capex Item No. 18-19	LCWD-2018-051 Mechanical Gate Valve and Universal Flange Adapter	EOD	Public Bidding	N.A.	04/05/18	N.A.	04/18/18	04/18/18	04/19/18	04/30/18	05/03/18	05/15/18	05/21/18			Corporate Budget* (IGF)	333,900.00		333,900.00	331,513.29	331,513.29	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/05/18	04/05/18	04/05/18	04/05/18	N.A.	
Acct. 5-02-02-010	LCWD-2018-053 Catering Services for May and June 2018 Trainings	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	04/05/18	N.A.	N.A.	04/10/18	04/16/18	N.A.	04/18/18	04/20/18	04/23/18	06/14/18	06/20/18	Corporate Budget* (IGF)	92,700.00	92,700.00		85,593.00	85,593.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/05/18	04/05/18	N.A.	N.A.		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Procurement Reference	Number of Bids	Award Date	Eligibility Check	Sub/Obj# of Bid	Actual Procurement Activity					Contract Close	Procurement Process	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (MIP)			Contract Cost (MIP)			List of Bidders/Offers	Procure Date	Eligibility Check	Date of Receipt of Documents			Approval/Transmittal Acceptance (if applicable)	Comments (Reporting changed from the RFP)				
								Bid Evaluation	Post Date	Notice of Award	Contract Signed	Total						MODE	CO	Total	MODE	CO	Procure Date				Procure Date	Procure Date	Procure Date						
Capex Item No. 18-54 & Acct. 5-02-0-210-01	LCWD-2018-061 Office Supplies and Equipment	ASD	Shopping Sec. 52.1(b)	N.A.	05/30/18	N.A.	N.A.	06/04/18	06/11/18	N.A.	06/18/18	06/20/18	06/22/18				Corporate Budget* (IGF)	105,500.00	21,000.00	84,500.00	90,389.00	17,890.00	72,499.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/30/18	05/30/18	N.A.	N.A.					
Capex Item No. 18-37	LCWD-2018-063 Multi-purpose Vehicle - MPV	CSD	Public Bidding	N.A.	04/25/18	N.A.	05/08/18	05/08/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	970,000.00		970,000.00	N.A.	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	04/25/18	04/25/18	04/25/18	04/25/18	N.A.	N.A.	Failure of Bidding			
Acct. 5-02-13-030-09	LCWD-2018-064 uPVC Bends	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	04/24/18	N.A.	N.A.	04/30/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	257,520.33	257,520.33		N.A.	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/24/18	04/24/18	N.A.	N.A.	N.A.	N.A.	Failure of Bidding		
Capex Item No. 18-21	LCWD-2018-065 Service Utility Analyzer	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	04/24/18	N.A.	N.A.	04/30/18	05/08/18	N.A.	05/15/18	05/18/18	05/22/18				Corporate Budget* (IGF)	152,453.00		152,453.00	152,453.00		152,453.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/24/18	04/24/18	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-072 16" C.I. Bends and Steel Flange	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	05/21/18	05/21/18	N.A.	05/28/18	05/28/18	05/29/18					Corporate Budget* (IGF)	1,017,152.00	1,017,152.00		986,626.00	986,626.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-074 16" Various Fittings	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	05/21/18	05/21/18	N.A.	05/28/18	05/29/18	05/30/18					Corporate Budget* (IGF)	926,687.60	926,687.60		786,811.60	786,811.60		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-075 Combination Air Release Valves and Pressure Gauge	ASD	Public Bidding	N.A.	05/30/18	N.A.	06/13/18	06/13/18	06/14/18	06/28/18	06/29/18						Corporate Budget* (IGF)	849,768.20	849,768.20		767,150.00	767,150.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	05/30/18	05/30/18	05/30/18	05/30/18	N.A.	N.A.				
Acct. 5-02-03-010	LCWD-2018-076 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	05/25/18	N.A.	N.A.	05/31/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	40,721.60	40,721.60		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/25/18	05/25/18	N.A.	N.A.	N.A.	N.A.	Failure of Bidding		
Acct. 5-02-03-010	LCWD-2018-076 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	06/26/18												Corporate Budget* (IGF)	41,354.70	41,354.70					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/26/18	06/26/18	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-077 16" Steel Pipe	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	05/22/18	05/22/18	N.A.	05/28/18	05/28/18	05/29/18					Corporate Budget* (IGF)	110,000.00	110,000.00		110,000.00	110,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.			
Capex Item No. 18-01 & 18-02	LCWD-2018-078 Construction Materials	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/01/18	N.A.	N.A.	06/07/18	06/14/18	N.A.	06/21/18	06/18/18	06/27/18				Corporate Budget* (IGF)	299,913.43		299,913.43	279,465.00		279,465.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/01/18	06/01/18	N.A.	N.A.	N.A.	N.A.			
Capex Item No. 18-01 & 18-02	LCWD-2018-079 uPVC Pipes	EOD	Public Bidding	N.A.	05/24/18	N.A.	06/06/18	06/06/18	06/07/18	06/19/18	06/22/18						Corporate Budget* (IGF)	635,593.27		635,593.27	446,568.46		446,568.46	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	05/25/18	05/25/18	05/25/18	05/25/18	N.A.	N.A.				
Capex Item No. 18-01, 18-02 & 18-02	LCWD-2018-080 Fittings for Pipeline Extension	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/01/18	N.A.	N.A.	06/06/18	06/14/18 to 06/27/18	N.A.	07/02/18						Corporate Budget* (IGF)	66,143.10		66,143.10	58,653.00		58,653.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/01/18	06/01/18	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-09-010-12	LCWD-2018-082 Various Fittings - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/02/18	N.A.	N.A.	06/07/18	06/14/18	N.A.	06/20/18	06/22/18	06/22/18				Corporate Budget* (IGF)	216,571.00	216,571.00		186,495.45	186,495.45		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/01/18	06/01/18	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-083 Mechanical Gate Valve	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/01/18	N.A.	N.A.	06/07/18									Corporate Budget* (IGF)	76,241.80	76,241.80					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/01/18	06/01/18	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-084 Fabrication of Plumber's Bag and Low Carry Bag	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/07/18	N.A.	N.A.	06/11/18	06/18/18	N.A.	06/20/18	06/22/18	06/22/18				Corporate Budget* (IGF)	67,000.00	67,000.00		67,000.00	67,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/07/18	06/07/18	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-085 C.I. Saddle Clamp & Bends	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/06/18	N.A.	N.A.	06/11/18	06/18/18	N.A.	06/22/18	06/26/18	06/27/18				Corporate Budget* (IGF)	447,138.00	447,138.00		432,614.00	432,614.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/06/18	06/06/18	N.A.	N.A.	N.A.	N.A.			
Acct. 5-02-13-030-09	LCWD-2018-087 Various Fittings - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/07/18	N.A.	N.A.	06/21/18	06/22/18								Corporate Budget* (IGF)	895,213.08	895,213.08		835,506.54	835,506.54		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	06/07/18	06/07/18	06/07/18	06/07/18	N.A.	N.A.	N.A.	N.A.		
Acct. 5-02-09-010-12	LCWD-2018-088 Water Meters and Rubber Gaskets - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/06/18	06/14/18	06/26/18	06/26/18	06/27/18								Corporate Budget* (IGF)	1,439,318.50	1,439,318.50		1,438,995.00	1,438,995.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	06/06/18	06/06/18	06/06/18	06/06/18	06/06/18	N.A.	N.A.	N.A.	N.A.		
Acct. 5-02-13-040-05	LCWD-2018-090 Portland Cement	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/19/18	N.A.	N.A.	06/25/18	07/02/18	N.A.	07/04/18	07/06/18	07/06/18				Corporate Budget* (IGF)	75,000.00	75,000.00		66,000.00	66,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/19/18	06/19/18	N.A.	N.A.	N.A.	N.A.			


Contract No.	Procurement Program/Project	PMO/Lead	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of invited Bidders	Date of Receipt of Invitation				Remarks (If anything, change it from the APP)																			
				Pre-Proc. Conference	Approved by	Prebid Date	Bidding Class.	Start of Bids	End of Bids	Post Qual.	Release of Award	Contract Signing	Delivery to Project		Delivery/Deployment	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	Prebid Date	Sub-Contract Date		Final Cost	Delivery/Completion/ Acceptance (if applicable)																	
Acct. 5-02-18-030-11	LCWD-2018-091 Ready Mixed Asphalt - Regular Stocks	ASD	Public Bidding	N.A.	06/21/18	N.A.	07/04/18	07/04/18						Corporate Budget* (IGF)	306,817.50		306,817.50				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/15/18	06/19/18	N.A.	N.A.																	
Capex Item No. 18-07	LCWD-2018-093 Construction Materials	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/20/18	N.A.	N.A.	06/25/18	07/02/18	N.A.	07/04/18	07/06/18	07/06/18	Corporate Budget* (IGF)	60,867.00		60,867.00	51,920.00		51,920.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/22/18	06/22/18	N.A.	N.A.																	
Acct. 5-02-99-990-03	LCWD-2018-094 Heavy Duty Tarpsaulin	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	06/28/18	N.A.	N.A.							Corporate Budget* (IGF)	16,000.00	16,000.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/29/18	06/29/18	N.A.	N.A.																	
Capex Item No. 18-32 and 5-02-09	LCWD-2018-095 Various LT. Equipment	ASD	Shopping Sec. 52.1(b)	N.A.	06/29/18	N.A.	N.A.							Corporate Budget* (IGF)	168,300.00	11,300.00	157,000.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/29/18	06/29/18	N.A.	N.A.																	
Capex Item No. 18-32 and 5-02-09	LCWD-2018-096 Printers	CSD	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.							Corporate Budget* (IGF)	62,000.00	17,000.00	45,000.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.																	
Acct. 5-02-13-030-04 and 5-02-13-030-09	LCWD-2018-097 Various Findings - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.							Corporate Budget* (IGF)	189,404.00	189,404.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.																	
Acct. 5-02-99-180	LCWD-2018-098 Fabrication of String Bag and tote Bag	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.							Corporate Budget* (IGF)	22,490.00	22,490.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.																	
Acct. 5-02-99-180	LCWD-2018-099 Raffle Items for LCWD 37th Year Anniversary	Anniversary Raffle Committee	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.							Corporate Budget* (IGF)	34,400.00	34,400.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.																	
Acct. 5-02-99-180	LCWD-2018-100 Powerbank & Wireless Microphone for LCWD 37th Year Anniversary	Anniversary Raffle Committee	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.							Corporate Budget* (IGF)	9,000.00	9,000.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.																	
Acct. 5-02-99-180	LCWD-2018-101 SMART TV for LCWD 37th Year Anniversary Raffle	Anniversary Raffle Committee	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.							Corporate Budget* (IGF)	16,000.00	16,000.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.																	
Acct. 5-02-99-180	LCWD-2018-102 Tablet for LCWD 37th Year Anniversary	Anniversary Raffle Committee	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.							Corporate Budget* (IGF)	15,000.00	15,000.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.																	
Capex Item No. 18-54	LCWD-2018-103 Laptop	MSU	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.							Corporate Budget* (IGF)	60,000.00		60,000.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.																	
Capex Item No. 18-64	LCWD-2018-104 Server and LT Security Equipment	MSU	Public Bidding	07/04/18										Corporate Budget* (IGF)	5,300,000.00		5,300,000.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/22/18	06/22/18	N.A.	N.A.																	
Acct. 5-02-03-210-08 and 5-02-09	LCWD-2018-105 Cabinet and Junior Swivel Chairs	EOD and ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.							Corporate Budget* (IGF)	28,500.00	28,500.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.																	
Acct. 5-02-09-020-11	LCWD-2018-106 Chlorine Granules	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.							Corporate Budget* (IGF)	265,500.00	265,500.00					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.																	
Total Alloted Budget of On-going Procurement Activities															25,679,163.70																													

Prepared by:

DOMINGUITO L. DE LOVINO, JR.
 BAC-Secretariat

Recommended for Approval by:

AVE FLORINDA A. BUBAN
 BAC Chairperson

APPROVED:
 Head of Procuring Entity (HOPE) or duly authorized official:

MA. LOURDES B. BIEN
 General Manager