

METRO COTABATO WATER DISTRICT Procurement Monitoring Report as of 06/30/2018

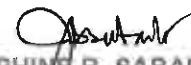
Philgop Reference Number	Procurement Program/Project	FBO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																			
4959447	GI Elbow 4" x 90 deg GI Elbow 4" x 45 deg	ED / PPD	Shopping	N/A	11.15.17					11.20.17	N/A	N/A	N/A	11.27.18	N/A	01.10.18 12.18.17	01.10.18 12.18.17	GoP		72,150.00			51,390.00 277.00												
4971270	GI Nipple 1/2" x 8" - ASTM GI Nipple 1/2" x 6" - ASTM	AD - PSS	Shopping	N/A	11.18.17					11.18.17	N/A	N/A	N/A	11.27.18	N/A	01.18.18	01.18.18	GoP		106,300.00			75,800.00												
4971275	Various and Delivery of Hardware and Construction Supplies	ED / PPD	Shopping	N/A	11.18.17					11.29.17	N/A	N/A	N/A	16.06.18	N/A	12.20.18	12.20.18	GoP		79,691.00			66,037.00												
	Various and Delivery of Hardware and Construction Supplies																						7,212.00												
	Various and Delivery of Hardware and Construction Supplies																						1,220.00												
498092	GI Union Patente 1/2" (Flat)	AD-PSS	Shopping	N/A	11.24.17					12.01.17	N/A	N/A	N/A	12.13.17	N/A	02.19.18	02.19.18	GoP		103,550.00			66,500.00												
5053634	GI Nipple 1/2" x 12" - ASTM 1,000 pcs GI Nipple 1/2" x 2 1/2" - ASTM	AD-PSS	Shopping	N/A	11.19.17					12.16.17	N/A	N/A	N/A	02.02.18	N/A	09.01.18	09.01.18	GoP		72,680.00			59,500.00												
5053666	Check Valve 1/2" min wt 217 gms/pc (Brass/Swing Type)	AD-PSS	Shopping	N/A	11.19.17					12.18.17	N/A	N/A	12.12.17	12.22.17	N/A	02.02.18	02.02.18	GoP		129,000.00			120,000.00												
5053710	PTFE Seal Tape 0.075 x 19mm x 10mm; 30gms/sq.m	AD-PSS	Shopping	N/A	12.15.17					12.18.17	N/A	N/A	N/A	12.27.18	N/A	08.16.18	08.16.18	GoP		51,400.00			32,000.00												
	GI Elbow 1/2" x 90 deg; min wt 117 gms/pc																						4,600.00												
5053780	Supply and Delivery of various Hardware and Construction Supplies	ED-PDD	Shopping	N/A	12.13.17					12.18.17	N/A	N/A	N/A	12.27.18	N/A	04.05.18	04.05.18	GoP	71,400.00			62,775.00													
	Supply and Delivery of various Hardware and Construction Supplies																					270.00													
	Supply and Delivery of various Hardware and Construction Supplies																					4,365.00													
5054096	Supply and Delivery of various hardware and construction supplies	ED-PDD	Shopping	N/A	12.13.17					12.16.17	N/A	N/A	N/A	12.27.18	N/A	04.11.18	04.11.18	GoP	71,400.00			62,775.00													
	Supply and Delivery of various hardware and construction supplies																					270.00													
	Supply and Delivery of various hardware and construction supplies																					4,365.00													
5060142	Food and Catering Services	AO	Shopping	N/A	11.19.17					12.11.17	N/A	N/A	N/A	12.21.18	N/A	12.29.17	12.29.17	GoP		100,000.00			112,500.00												
5069701	GI Tee 1" min wt 385gms/pc	AD-PSS	Shopping	N/A	12.19.17					12.22.17	N/A	N/A	N/A	01.29.18	N/A	02.05.18	02.05.18	GoP		95,700.00			9,787.00												
	GI Cross Tee 3/4" min wt 310 gms/pc																																		
For Rebid (See Reference No. 5110944)																																			
5110944	GI Cross Tee 3/4", min wt 310gms/pc	AD-PSS	Shopping	N/A	01.20.18					01.26.18	N/A	N/A	03.07.18	03.07.18	N/A	04.24.18	04.24.18	GoP					75,750.00												
5069751	GI Pipe 1/2" x 20 S-40 (Sigs./pc.) with ASTM Coupling with tight 25 gms/pc.	AD-PSS	Shopping	N/A	01.04.17					01.09.18	N/A	N/A	N/A	01.29.18	N/A	02.01.18	02.01.18	GoP		229,500.00			121,500.00												
5092069	Copper to Copper Flare 3/4"Ø Copper to Copper Flare 1"Ø Corporation Replacement Piece 3/4"Ø Corporation Replacement Piece 1"Ø	AD-PSS	Shopping	N/A	01.07.18					01.12.18	N/A	N/A	N/A	03.15.18	N/A	04.16.18	04.16.18	GoP		212,250.00			158,550.00												
5098919	1 set Ball Joint Upper (Genuine) 1 set Ball Joint (Lower) Genuine 4 pcs Shock Absorber (Genuine) including labor and Installation and Parts	OGM-Transpo	Shopping	N/A	01.17.18					01.17.18	N/A	N/A	N/A	02.05.18	02.05.18	02.15.18	02.15.18	GoP		95,505.72			88,075.00												
5099332	Supply and Delivery of Various Hardware Materials	ED-MD	Shopping	N/A	01.12.18					01.17.18	N/A	N/A	N/A	07.02.18	N/A	02.19.18	02.19.18	GoP		95,600.00			53,569.00												
	Heavy Duty Pipe Threader 1/2" - 1"																						36,500.00												
5127933	HP Laserjet CP-226A - 26A UPS 650VA	ED	Shopping	N/A	01.31.18					02.05.18	N/A	N/A											68,500.00												
For Rebid (See Reference No. 5245418)																																			
5245418	HP Laserjet CP-226A - 26A	ED	Shopping	N/A	03.22.18					03.28.18	N/A	N/A				04.15.18	04.30.18	GoP					44,000.00												
5148772	1 set Computer with A/C, UPS, Monitor	ED-PPI	Shopping	N/A	02.09.18					02.19.18	N/A	N/A	N/A	03.21.18	N/A	05.17.18	05.17.18	GoP		55,200.00			39,000.00												
	1 set Printer																						14,680.00												

Philippine Reference Number	Procurement Program/Project	PMO/ E&A User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Classrooms	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Abs/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance					
5170948	GI Pipe 1/2" x 20' S-4033, ASTM Coupling	AD-PS	Shopping	N/A	05.23.18			05.30.18				06.21.18					GoP	172,000.00			259,200.00														
5370997	HDPE Pipe 1" x 90m - CTS SDR11	AD-PS	Shopping	N/A	05.23.18			05.30.18			N/A	07.26.2019	08.06.18	08.06.18			GoP	102,110.00			98,851.50														
5371100	Cellphone	OGM-BDARD	Shopping	N/A	05.23.18			05.30.18									GoP	65,000.00			64,990.00														
5385559	Genset Oil	OGM-TRANSPD	Shopping	N/A	05.30.18			06.05.18									GoP	70,300.00			66,158.00														
5385942	GI Union Patents 3/4" (Fig) ASTM	AD-PS	Shopping	N/A	05.30.18			06.06.18									GoP	103,900.00			1,120.00														
	GI Union Patents 1/2" (Fig) ASTM	AD-PS		N/A	05.30.18			06.05.18											GoP	82,000.00															
5426194	Supply and Delivery of Various Water Service Connection Material/Fittings	ED-MD	Shopping		06.18.18			06.15.18		N/A	N/A		07.12.18	N/A			GoP	35,270.00			35,270.00														
5123349	Remote Area Light System	ED-MD	Small Value Procurement	N/A	01.27.18			02.05.18									GoP																For Rebid		
5363954	Supply and Delivery of Remote Area Light System	ED-MD	Small Value Procurement	N/A													GoP																	For Rebid	
5437146	Supply and Delivery of Remote Area Light System	ED-MD	Small Value Procurement	N/A	06.22.18			06.19.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	150,000.00																For Rebid	
5148920	Supply, Delivery & Commissioning Diesel Engine Welding Machine	ED-MD	Small Value Procurement	N/A	02.09.18			02.21.18									GoP	350,000.00																For Rebid	
5156491	Supply and Delivery of HACH Pocket Colorimeter 11	ED-PD	Small Value Procurement	N/A						N/A	N/A						GoP	103,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5211507	Liquid Chlorine	ED-PD	Small Value Procurement	N/A	03.08.18			03.14.18	N/A	N/A	04.02.18	04.19.18	04.19.18	No IAR yet	No IAR yet		GoP	910,000.00			804,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5229123	Flow Meter (Turbine Type)	ED-PD	Small Value Procurement	N/A	08.18.18			08.22.18	N/A	N/A	05.21.18	06.04.18	06.04.18	No IAR yet	No IAR yet		GoP	240,000.00			217,993.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5237459	12" dia. Flow Meter (Turbine Mechanical Type)	ED-PD	Small Value Procurement	N/A	03.20.18			03.27.18	N/A	N/A	04.26.18	05.07.18	05.07.18	No IAR yet	No IAR yet		GoP	225,600.00			212,676.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5239075	Motorcycle 1100cc/Wave 110 Spoke	ED-PD, GGM-Transp. Com1 & AD	Small Value Procurement	N/A	03.20.18			03.28.18									GoP																For Rebid		
5279826	Supply and Delivery of Motorcycle 1100cc/Wave 110 Spoke	ED-PD, GGM-Transp. Com1 & AD	Small Value Procurement	N/A													GoP					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5324586	Supply and Delivery of Motorcycle 1100cc/Wave 110 Spoke	ED-PD, GGM-Transp. Com1 & AD	Small Value Procurement	N/A	05.01.18			05.08.18									GoP					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5350579	Supply and Delivery of Motorcycle 1100cc/Wave 110 Spoke	ED-PD, GGM-Transp. Com1 & AD	Small Value Procurement	N/A	05.12.18			05.21.18	N/A	N/A	05.29.18	07.05.18	07.05.18				GoP	340,000.00			329,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5239175	Copper to Copper Flare 3/4" dia.	ASD-PS	Small Value Procurement	N/A	03.20.18			03.28.18									GoP																		
	Copper to Copper Flare 1" dia.																																		
5437054	Copper to Copper Flare 3/8" dia. Copper to Copper Flare 1" dia.	AD-PS	Small Value Procurement	N/A	06.22.18			06.19.18	N/A	N/A	07.24.18	08.06.18	08.06.18	No IAR yet	No IAR yet		GoP	386,880.00			291,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5245434	Various Sizes of Sliding Windows, Sliding Doors	ED-PPD	Small Value Procurement	N/A	03.22.18			04.02.18									GoP																	CANCELLED	
5256872	Various Sizes of Sliding Windows, Sliding Doors	ED-PPD	Small Value Procurement	N/A	03.29.18			04.05.18									GoP					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5306029	Supply, Delivery and Installation of the following: assemble thermal break entrance aluminum folding glass door.	ED-PPD	Small Value Procurement	N/A	04.21.18			04.30.18									GoP					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5399212	Supply, Delivery and Installation Of Various sizes of Sliding Windows, Sliding Doors	ED-PPD	Small Value Procurement	N/A	06.05.18			06.18.18	N/A	N/A	05.21.18	07.05.18	07.11.18	No IAR yet	No IAR yet		GoP	195,000.00			120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5260044	Supply and Delivery of various Hardware and Construction Supplies	ED-PPD	Small Value Procurement	N/A	04.03.18			04.10.18	N/A	N/A	06.19.18	08.02.18	06.28.18	No IAR yet	No IAR yet		GoP	138,266.00			139,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			RUAPP# 17-0151
5260386	Supply and Delivery of various Water service Connection Material/Fittings		Small Value Procurement	N/A					N/A	N/A							GoP	55,870.00																For Rebid	
5261987	Supply and Delivery of various Water Service Connection Material/Fittings	ED-MD	Small Value Procurement	N/A	04.09.18			04.10.18									GoP	265,249.00																For Rebid	
5261987	Supply and Delivery of various hardware and construction supplies	ED-PPD	Small Value Procurement	N/A	04.04.18			04.11.18	N/A	N/A	05.18.18	08.02.18	08.18.18	No IAR yet	No IAR yet		GoP	78,144.00			62,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				RUAPP# 16-0094

Filings Reference Number	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Excluding changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABOE	CO	Total	MOOE	CO	List of Invited Observers	Pre Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (B)
5276929	Supply and Delivery of Various Water Service Connection Materials/Fittings	ED-MO	Small Value Procurement	N/A	04.06.18			04.17.18	N/A				GoP		261,125.00			For Rebid												
5279776	Supply and Delivery of Brand new vertical turbine pump	ED-PD	Small Value Procurement	N/A	04.11.18			04.18.18	N/A	N/A	05.29.18	05.07.18	06.07.18	No IAR yet	No IAR yet	GoP		900,000.00		857,596.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RUAPP# 18-0075
5305957	Supply and Delivery of Thermal Insulator	ED-PD	Small Value Procurement	N/A	04.21.18			04.30.18	N/A	N/A	06.05.18	06.25.18	05.25.18	No IAR yet	No IAR yet	GoP		500,000.00		494,827.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5330037	2" Turbine Type Flowmeter	ED-PD	Small Value Procurement	N/A	05.04.18			05.11.18	N/A	N/A	05.24.18	05.14.18	06.14.18	No IAR yet	No IAR yet	GoP		50,000.00		37,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5334888	Supply, Installation and Commissioning of Required 200HP Motor Control	ED-PD	Small Value Procurement	N/A	05.05.18			05.15.18	N/A	N/A	05.24.18	06.06.18	06.06.18	No IAR yet	No IAR yet	GoP		700,000.00		620,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5365367	Supply and Delivery of various Water Service Connection materials/Fittings	ED-MO	Small Value Procurement	N/A	05.21.18			05.28.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		92,820.00			For Rebid					RUAPP# 18-0061				
5372611	Portable Water Pressure recorder (brand new)/10.0 Mpa	ED-MO	Small Value Procurement	N/A	05.24.18			05.31.18	N/A	N/A	06.25.18	07.13.18	07.13.18	No IAR yet	No IAR yet	GoP		500,000.00		596,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Portable Water Pressure recorder (brand new)/10.0 Mpa																													
5379050	Supply, Delivery, Installation and Commissioning (150 HP VFD Motor Control)	ED-PD	Small Value Procurement	N/A	05.04.18			05.31.18	N/A	N/A	06.29.18	For P.O.	For NTP	No IAR yet	No IAR yet	GoP		600,000.00		480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5380781	Steel type coupling 12" dia. steel ring flange 12"	ED-PD	Small Value Procurement	N/A	05.26.18			06.01.18	N/A	N/A	06.14.18	06.26.18	06.26.18	No IAR yet	No IAR yet	GoP		93,000.00		56,566.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bolts, Washer and Nuts																													
5389570	Supply and Delivery of Various Water Service Connection	ED-PD	Small Value Procurement	N/A	05.31.18			06.06.18	N/A	N/A	06.19.18	06.28.18	06.28.18	No IAR yet	No IAR yet	GoP		372,500.00		345,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RUAPP# 18-0113	
5396783	Supply and Delivery of various Water Service Connection Materials/Fittings	ED-PD	Small Value Procurement	N/A	06.05.18			06.13.18	N/A	N/A		For P.O.	For NTP			GoP		61,205.00		51,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5399069	Supply and Delivery of Various Water Service Connection Materials/Fittings	ED-MO	Small Value Procurement	N/A	06.05.18			06.13.18	N/A	N/A	N/A				GoP		179,100.00			N/A	For Rebid									
5426209	Supply and Delivery of Various Water Service Connection Materials/Fittings	ED-PD	Small Value Procurement	N/A	06.18.18			06.26.18	N/A	N/A	07.12.18	For P.O.	For NTP	No IAR yet	No IAR yet	GoP		221,990.00		179,305.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RUAPP# 18-0127	
5426259	Supply and Delivery of Various Water Service Connection Materials/Fittings	ED-PD	Small Value Procurement	N/A	06.18.18			06.26.18	N/A	N/A	07.12.18	For P.O.	For NTP	No IAR yet	No IAR yet	GoP		164,085.00		140,653.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RUAPP# 18-0125	
5437905	Poly Aluminum Chloride (PAC)	ED-PD	Small Value Procurement	N/A	06.21.18			06.27.18	N/A	N/A	06.29.18	07.16.18	07.19.18	No IAR yet	No IAR yet	GoP		380,000.00		252,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5055405	Supply, installation and Commissioning of Modular Compact Water Treatment Facilities & Equipment with a capacity of 8000CMD	ED-PD	Public Bidding	12.07.17	12.23.17	12.27.18	01.29.18	01.29.18	02.27.18	N/A	N/A	N/A	N/A	N/A	N/A	GoP					COA, PICPA, CCO, PICPE	12.29.17	01.19.18	01.19.18	01.19.18	FAILED BIDDING (For Second Bidding)				
5272042	2nd Bidding 1. Lot Supply, Installation and Commissioning of Modular Compact Water Treatment Facilities and Equipment with a capacity of 8000CMD	ED-PD	Public Bidding	03.28.18	04.06.18	04.24.18	05.24.18	05.24.18	05.24.18	N/A	N/A	N/A	N/A	N/A	N/A	GoP		42,000,000.00			COA, PSME, CCO, PICPA	04.23.18	05.15.18	05.15.18	05.15.18	FAILED BIDDING (For Mandatory Review)				
5096052	Supply and Delivery of 200 Pieces Water Meter 13mm (with tap) piece, 8,303 pieces Water Meter 15mm (with tap) piece, 20 pieces Water Meter 3/4" and 16 pieces Water Meter 1" (with tap) piece	ADM-S	Public Bidding	11.11.17	01.10.18	01.25.18	02.06.18	02.06.18	03.12.18	N/A	N/A	N/A	N/A	N/A	N/A	GoP					COA, PICPA, CCO, PSME	01.20.18	02.01.18	02.01.18	02.01.18	FAILED BIDDING (For Mandatory Review)				
5306928	Supply and Delivery of 6,665 pieces Water Meter 1/2" (with tap) piece, 12 pieces Water Meter 3/8" (with tap) piece and 11 pieces Water Meter 1" (with tap) piece	ADM-S	Public Bidding	01.14.18	04.21.18	05.08.18	05.28.18	05.28.18	05.28.18	06.14.18	06.26.18	07.16.18	07.19.18	No IAR yet	No IAR yet	GoP		10,328,000.00		10,398,000.00	COA, PICPA, CCO, PSME	04.04.18	05.06.18	05.11.18	05.21.18	06.09.18				

Philgarn Reference Number	Procurement Program/Project	PMO/ Fund Item	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cmt (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
5162609	Supply and Delivery of Two (2) Units Aisin UHly Velaria Close Type Non-Aircon with Diesel Engine Displacement of 2400cc to 2500cc	OGM-Transport	Public Bidding	02.14.17	01.16.18	02.27.18	03.12.18	03.12.18	3.12.18	03.27.18	04.17.18	05.29.18	05.29.18		GoP	2,000,000.00					COA, PSME, COCI, PICPA	02.21.18	03.06.18	03.06.18	05.05.18	03.23.18				
5222630	Supply, Delivery, Installation, Commissioning of 1 unit Brand New Close/ Silent Type Diesel Generator Set 215KVA	ED-PD	Public Bidding	3.12.18	03.14.18	03.21.18	04.03.18	04.03.18	04.04.18	05.04.18	06.25.18	07.20.18	07.20.21.18		GoP	2,500,000.00		2,196,000.00			COA, PSME, PICPA, COCI	03.16.18	03.23.18	03.23.18	03.23.18	04.26.18				
5282475	Proposed 150mm dia. steel pipe replacement along Sinsun Avenue (Town Area), Eng. Fab.-E, Cit. City.	ED-PD	Public Bidding	03.23.18	04.12.18	04.18.18	05.22.18	05.22.18	05.22.18	N/A	N/A	N/A	N/A	N/A	GoP	21,600,000.00					COA, PICPA, COCI, PICE	03.11.18	05.18.18	05.15.18	05.15.18		FAILED BIDDING (FOR Second Bidding)			
5327097	Package 1 - Supply and Delivery of 2 units Brand New 100 HP Vertical Shaft Induction Electric Motor with Non-Reversal Rating	ED-PD	Public Bidding	04.25.18	05.03.18	05.10.18	06.14.18	06.14.18	06.14.18	07.18.18	07.25.18				GoP	1,300,000.00		1,076,000.00			COA, COCI, BEE, PSME	05.04.18	06.08.18	06.08.18	06.08.18					
5327141	Package 2 - Supply and Delivery of 1 unit Brand New 150 HP Vertical Shaft Induction Electric Motor with Non-Reversal Rating	ED-PD	Public Bidding	04.26.18	05.03.18	05.10.18	06.14.18	06.14.18	06.14.18	07.13.18	07.25.18				GoP	700,000.00		696,475.00			COA, COCI, BEE, PSME	05.04.18	06.08.18	06.08.18	06.08.18					
5347626	Supply and Delivery of one (1) unit Brand New Passenger Van (Diesel) Engine Displacement not exceeding 3300CC.	OGM-Transport	Public Bidding	04.05.18	03.11.18	05.18.18	06.19.18	06.19.18	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,650,000.00					COA, PICPA, COCI, PSME	05.11.18	06.14.18	06.14.18	06.14.18		FAILED BIDDING (For Second Bidding)			
Total Allocated Budget of On-going Procurement Activities																81,367,405.00														

Prepared By:


JOSEPHINE B. SABANDO
 Records Assistant

Verified By:

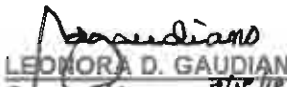

MARGARITA F. ROALES
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GRACE M. MARTINEZ
 BAC B-Chairperson

Noted By:


LEDORA D. GAUDIANO
 General Manager