

18-07-255 (250-A)	One (1) unit Electric Threading Machine (1/8" to 2") 230V (Heavy Duty) as replacement of damaged and non-serviceable electric pipe threader machine	CMD	Small Value 53.9	July 28-31, 2018	08/01/2018	08/03/2018	08/03/2018	8/16/2018	8/16/2018	8/29/2018	GoP	260,000.00	170,298.50	Completed
18-07-256 (854.II.A)	Supply & Installation of Roll-up Door for renovation of intake pump control house, chemical mixing house & chlorine room at Water Treatment Plant Pasig-Panitan	GSD	Small Value 53.9		08/07/2018	09/06/2018	08/08/2018	8/14/2018	8/14/2018	8/15/2018	GoP	43,580.00	41,863.00	Completed
18-07-267 (781)	Gas, oil & lubricants consumption of MRWD Service Vehicle for the period of August 16-31, 2018	GSD	Shopping 52.1b	August 3-6, 2018	08/07/2018	08/08/2018	08/08/2018	8/14/2018	9/14/2018	9/14/2018	GoP	220,000.00	133,082.61	Completed
18-08-260 (854.II.C)	Fabrication and replace Lower case Bushing and Build up machining of Vertical Turbine Pump at Arcabalo/Lawaan	WRD	Shopping 52.1b		08/07/2018	08/08/2018	08/08/2018	8/17/2018	8/17/2018	8/30/2018	GoP	30,400.00	30,400.00	Completed
18-08-269 (854.II.C)	Fabrication and replace of lower case bushing of 250hp Vertical Turbine Pump	WRD	Shopping 52.1a		08/03/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	GoP	20,400.00	18,000.00	Completed
18-08-261 (165)	Various office supplies for Office use	PSPD	Shopping 52.1b	August 17-20, 2018	8/23/2018	8/24/2018	8/24/2018	8/30/2018	8/30/2018	09/09/2018	GoP	217,500.00	151,830.00	Completed
18-08-262 (165)	Various inks for office supply use	PSPD	Shopping 52.1b	August 17-20, 2018	8/23/2018	8/24/2018	8/24/2018	08/10/2018	08/10/2018	09/11/2018	GoP	171,850.00	138,025.00	Completed
18-08-263 (841-P1)	Two (2) unit tires 235-70 R15 for replacement of tire for MRWD Service Vehicle SJL-105	GSD	Shopping 52.1b		8/16/2018	8/17/2018	8/17/2018	8/23/2018	8/23/2018	8/27/2018	GoP	15,680.00	15,350.00	Completed
18-08-264 (763)	Catering Services Covering the Period of August 29-31, 2018 for HR Seminar-Workshop on the Improvements of Frontline Services	HRD	Shopping 52.1b		8/16/2018	8/17/2018	8/17/2018	8/27/2018	8/27/2018	8/27/2018	GoP	48,000.00	47,850.00	Completed
18-08-265 (854.II.A)	Survey of Metro Roxas Water District Reservoir	GSD	Small Value 53.9		8/23/2018	8/24/2018	8/24/2018	9/19/2018	9/19/2018	9/19/2018	GoP	50,000.00	50,000.00	Completed
18-08-268 (765-A)	Fifteen (15) cu. m. Graded Sand for Bahit Water Treatment Plant	WRD	Shopping 52.1a		8/14/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	8/18/2018	GoP	22,500.00	22,500.00	Completed
18-08-267 (795-A)	Fabrication and replace, lower case bushing of 250hp Vertical Turbine Pump plat form #2	WRD	Shopping 52.1a		8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	GoP	7,200.00	7,200.00	Completed
18-08-268 (854.IV.C)	Check-up, service and repair of MRWD damaged Euromag MCG98B Converter	PDD	Shopping 52.1a		8/16/2018	8/17/2018	8/17/2018	8/23/2018	8/23/2018	8/27/2018	GoP	52,500.00	52,499.00	Completed
18-08-269 (229)	Installation, upgrading and replacement of Metro Roxas Water District Trunkline	MSD	Small Value 53.9		8/23/2018	8/24/2018	8/24/2018	8/30/2018	8/30/2018	9/20/2018	GoP	396,000.00	392,750.00	Completed
18-08-270 (781)	Various Fuel, oil & lubricants consumption of MRWD Service Vehicle for the period of September 1-15, 2018	GSD	Shopping 52.1b		8/28/2018	8/29/2018	8/29/2018	10/02/2018	10/02/2018	10/15/2018	GoP	220,000.00	140,144.84	Completed
18-08-271 (211)	Boulders, washed sand, cement and bags for slope protection RIPRAP for Property/Supply Warehouse at MRWD Main Office	GSD	Small Value 53.9		8/28/2018	8/29/2018	8/29/2018	09/10/2018	09/10/2018	09/12/2018	GoP	512,004.56	509,360.00	Completed
18-08-272 (854.II.A)	Various Construction Materials used for Chlorine Room of Bahit Water Treatment Plant at Brgy. Bahit, Panitan-Capiz	GSD	Small Value 53.9		8/28/2018	8/28/2018	8/28/2018	09/10/2018	09/10/2018	09/12/2018	GoP	25,885.00	25,760.00	Completed
18-08-274 (854.II.C)	Fabrication, re-alignment and re-boring of series case bushing for 250Hp Vertical Turbine Pump at Lawe-an/Arcabalo Platform #2	WRD	Shopping 52.1a		8/23/2018	8/23/2018	8/24/2018	8/24/2018	8/24/2018	8/24/2018	GoP	10,200.00	10,200.00	Completed
18-08-275 (823-A)	Seven (7) pcs. UPS (Emergency Purchase) for Collector Area	MSD	Shopping 52.1b		8/23/2018	8/24/2018	8/24/2018	8/30/2018	8/30/2018	09/05/2018	GoP	9,100.00	8,850.00	Completed
18-08-276 (264.III.B)	One (1) set Electric Overhead Chain Hoist used for replacement of Impaired 5 tonner manually operated chain hoist in Water Treatment Plant	WRD	Small Value 53.9	August 24-27, 2018	8/28/2018	8/28/2018	09/10/2018	09/10/2018	09/10/2018	9/21/2018	GoP	500,000.00	490,000.00	Completed

18-09-307 (854.II.C)	Fabrication, build-up and machining threading of bronze impeller for 250HP Vertical Turbine Pump at Lawa-an/Arcabalo Treatment Plant Platform #2	WRD	Shopping 52.1a			9/19/2018	9/19/2018	9/19/2018	10/02/2018	10/02/2018	10/03/2018		GoP	49,400.00		49,400.00									Completed
18-09-308 (765-C2)	Nineteen (19) boxes TST-Plain Continuous form size 11x34 subs. 20, 1 ply for billing	CAD	Shopping 52.1b			9/26/2018	9/27/2018	9/27/2018	10/04/2018	10/04/2018	10/11/2018		GoP	47,500.00		47,500.00									Completed
18-09-309 (811)	Materials for welding works used for Construction of Various Projects	GSD	Small Value 53.8			9/28/2018	9/27/2018	9/27/2018	10/03/2018	10/03/2018	10/04/2018		GoP	12,250.00		9,310.00									Completed
18-09-310 (780-A)	Thirty Thousand (30,000) sets of MRWD 2019 Wall Scroll Calendar for Year 2018 complimentary calendar of MRWD	MSO	Small Value 53.9	October 2-5, 2018		10/09/2018					11/13/2018		GoP	600,000.00											Completed
18-09-311 (854.IV.C)	Job order for the pipelaying of 600mmØ steel transmission line at Adlawan Endge, Roxas City	PDD	Shopping 52.1b			10/01/2018					10/10/2018		GoP	36,000.00		36,000.00									Completed
18-09-312 (854.II.C)	Fabrication both ends, cutting & threading of stainless steel shaft for 300HP Vertical Turbine Pump	WRD	Shopping 52.1b			10/01/2018					10/10/2018		GoP	49,700.00											Completed
18-09-313 (841-M)	Two (2) units 11 poles, 12 volts battery for hummer as replacement of batteries for Service Vehicle SJL 150 and SJL-109	GSD	Shopping 52.1b			10/01/2018					10/10/2018		GoP	12,978.00		12,860.00									Completed
18-09-314 (781)	Various fuel, oil & lubricants consumption for the period of October 16-31, 2018	GSD	Shopping 52.1b	September 27-30, 2018		10/01/2018					11/22/2018		GoP	220,000.00		153,504.38									Completed
18-09-315 (823-40)	Two (2) pcs. External harddisk and four (4) pcs 850VA UPS	CMD	Shopping 52.1b			10/05/2018					10/15/2018		GoP	28,000.00		26,900.00									Completed
18-09-316 (741)	One (1) unit 4-Wheeler Truck, Drop Side for MRWD Service Vehicle Engineering Department	GSD	Public Bidding	October 3-10, 2018		10/24/2018		10/26-29/2018			12/04/2018		GoP	1,500,000.00		1,475,000.00									Completed
18-09-318 (755-A)	Ineo Develop 165-Toner Cartridge	MSD	Shopping 52.1b			10/08/2018					10/18/2018		GoP	48,000.00		41,250.00									Completed
18-09-319 (223)	Two (2) sets Raspberry PI Model B Plus Starter Kit-BLK for emergency additional CPU of MRWD Queuing system	MSD	Shopping 52.1a			9/28/2018					9/28/2018		GoP	30,000.00		26,700.00									Completed
18-09-320 (254.IV.C)	Two (2) sets CUDI Universal Coupling with Bolt, Nut and Gasket to be used for the installation of electromagnetic fullbore flow meter at the treated and raw water transmission main pipe of WTP in Salocan, Panitdan (NRW Program)	PDD	Shopping 52.1b	October 4-7, 2018		10/06/2018					11/13/2018		GoP			204,000.00		184,800.00							Completed
18-09-321 (854.IV.C)	Five Hundred (500) Pieces Padlock 80mm (brass padlock series) and Five Hundred (500) pcs. Brass ball valve with lockwing	CMD	Shopping 52.1b	October 4-7, 2018		10/08/2018					10/17/2018		GoP			181,000.00		180,000.00							Completed
18-09-322 (222)	Materials for Fabrication of Twenty (20) sets table for training center used at WTP Pasteng, Salocan, Panitdan	GSD	Shopping 52.1b	October 4-7, 2018		10/08/2018					10/18/2018		GoP			72,950.00		58,335.00							Completed

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18-10-340 (222)	Two (2) units Altron 3 tone floor mounted (For Customer Account Division) and Four (4) Altron units Split Type Wall Mounted 2.5 hp for Admin Room, Archive, entrance and Board of Directors annex room)	GSD	Shopping 52.1b		October 15-18, 2018	10/19/2018					10/22/2018	10/22/2018	10/31/2018	10/31/2018	11/05/2018	GoP		430,000.00		360,000.00			Completed
18-10-341 (811)	6,300 pcs. 1/2x55 Stainless Steel Talscrew (wood) and 3,000 pcs. 1/2x 65 stainless steel talscrew (wood) used for repair/replacement of roof talscrew and installation of additional galvanized bolt with nut at laws-an reservoir	GSD	Small Value 53.9		October 15-18, 2018	10/19/2018					10/22/2018	10/22/2018	10/30/2018	10/30/2018	11/05/2018	GoP		185,700.00		184,200.00			Completed
18-10-342 (864.H.C)	Repair and Fabrication of 250Hp Vertical Turbine Pump for spare unit (Ruhrpumpen) at Water Treatment Plant	WRD	Shopping 52.1a			10/10/2018					10/10/2018	10/10/2018	10/15/2018	10/15/2018	10/17/2018	GoP		27,500.00		27,500.00			Completed
18-10-343 (854.H.C)	Build-up and machining of bronze impeller and fabrication of series case bushing for 250Hp Platform #3	WRD	Shopping 52.1a			10/09/2018					10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	GoP		8,500.00		8,500.00			Completed
18-10-344 (854.H.C)	Threading both ends of 10" diameter by 65" column pipe	WRD	Shopping 52.1a			10/15/2018					10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	GoP		3,000.00		3,000.00			Completed
18-10-346 (864-A)	Catering Services for two (2) days seminar of Gender and Sensivity Training of MRWD Personnel	HRD	Shopping 52.1b			10/17/2018					10/18/2018	10/18/2018	10/19/2018	10/19/2018	10/19/2018	GoP		36,000.00		36,000.00			Completed
18-10-348 (864.H.C)	Fabrication, bushing and build up machining of 250HP Vertical Turbine Pump at Arcabalo Bolo Platform #3	WRD	Shopping 52.1a			8/18/2018					8/18/2018	8/18/2018	10/18/2018	10/18/2018	10/18/2018	GoP		48,600.00		48,600.00			Completed
18-10-349 (841-A)	Blower Motor and Oring for replacement of blower/freon and cleaning of altron for Vehicle XJJ-720	GSD	Shopping 52.1b			10/22/2018					10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/28/2018	GoP		6,200.00		6,100.00			Completed
18-10-350 (254.H.C)	Magnolia Bronze 3" OD x 1 1/2" ID x 72" Length	WRD	Shopping 52.1b		October 18-21, 2018	10/22/2018					10/23/2018	10/23/2018	10/28/2018	10/28/2018	11/05/2018	GoP		402,000.00		400,898.00			Completed
18-10-351 (250-A)	Flaring tools for CTS PE Tubings	CMD	Shopping 52.1b		November 9-12, 2018	11/13/2018					11/14/2018	11/14/2018	11/22/2018	11/22/2018	11/31/2018	GoP		108,079.20		98,320.00			Completed
18-10-352 (254.H.C)	Ten (10) pcs. Data Logger used to measure the pressure and flow of water running at MRWD water supply system for non-revenue water reduction program)	PDD	Shopping 52.1b		November 5-8, 2018	11/09/2018					11/12/2018	11/12/2018	11/15/2018	11/15/2018	11/28/2018	GoP		995,000.00		892,712.00			Completed
18-10-354 (864.H.A)	Various Painting Materials for repainting at Bahli Water Treatment Plant	GSD	Shopping 52.1b			11/09/2018					11/12/2018	11/12/2018	11/14/2018	11/14/2018	11/20/2018	GoP		28,336.00		20,586.00			Completed
18-10-355 (781)	Various fuel, oil & lubricants consumption for the period of November 16-30, 2018	GSD	Shopping 52.1b		November 6-8, 2018	11/12/2018					11/13/2018	11/13/2018	12/17/2018	12/17/2018	12/21/2018	GoP		220,000.00		134,346.11			Completed
18-10-357 (223)	ALL-SG8428PM/24 Port Gigabit PoE + 4x SFP 360W PoE	MSD	Shopping 52.1b		November 9-12, 2018	11/13/2018					11/14/2018	11/14/2018	11/28/2018	11/28/2018	11/27/2018	GoP		271,500.00		258,725.00			Completed
18-10-358 (829-C2)	Intel Pentium Q4800 3.6 GHz for replacement of computer parts of customer account employee	CAD	Shopping 52.1b			11/12/2018					11/13/2018	11/13/2018	11/15/2018	11/15/2018	11/23/2018	GoP		19,000.00		18,315.80			Completed
18-11-359 (254.H.C)	One (1) set Discharge Pump Head used for 300hp Vertical Turbine Pump for treated water	WRD	Small Value 53.9		November 9-12, 2018	11/13/2018					11/14/2018	11/14/2018	12/18/2018	12/18/2018	12/28/2018	GoP		500,000.00		380,000.00			Completed
18-11-363 (841-A)	For Repair and Maintenance of MRWD Service Vehicle 080110-16-224 Utility Van	GSD	Shopping 52.1b			11/14/2018					11/15/2018	11/15/2018	11/28/2018	11/28/2018	11/27/2018	GoP		8,570.00		8,570.00			Completed
18-11-364 (864.H.C)	Replacement and fabrication o of 250Hp Vertical Turbine Pump at Lawaan/Arcabalo WTP Platform #3	WRD	Shopping 52.1a			11/06/2018					11/06/2018	11/08/2018	11/15/2018	11/15/2018	11/22/2018	GoP		30,300.00		30,300.00			Completed
18-11-367 (781-P2)	Six Thousand (6,000) liters Fuel Diesel for WTP Gen. Set Fuel consumption	WRD	Shopping 52.1b		Nov 14-17, 2018	11/19/2018					11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/22/2018	GoP		288,000.00		264,420.00			Completed

18-11-388 (264.II.C)	Two (2) pcs 250mm Butterfly Valve used for Pumping Equipment	WRD	Small Value 53.9		Nov. 14-17, 2018	11/18/2018	11/20/2018	11/20/2018	12/07/2018	12/07/2018			GoP	100,000.00		29,548.00			Completed
18-11-371 (781)	Various Fuel, oil and lubricants Consumption for MRWD Service Vehicle for the period of December 1-15, 2018.	GSD	Shopping 52.1b		Nov. 14-17, 2018	11/19/2018	11/20/2018	11/20/2018					GoP	220,000.00		77,335.17			Completed
18-11-372 (841-A)	90,000 Km. Check-up/change oil for MRWD service vehicle Mitsubishi Utility Van 060110-16-234	GSD	Shopping 52.1b			11/14/2018	11/15/2018	11/15/2018	11/26/2018	11/26/2018	11/28/2018		GoP	17,800.00		17,800.00			Completed
18-11-378 (785-A-7)	Four (4) packs chlorine least refill pack (code 1.14677.0002)	WRD	Shopping 52.1b		Nov. 14-17, 2018	11/19/2018	11/20/2018	11/20/2018	11/28/2018	11/28/2018	12/05/2018		GoP	59,000.00		59,000.00			Completed
18-11-378 (864.II.C)	Fabrication, build-up machining And outfitting of 250Hp Vertical Turbine Pump at Arcabelo Bolo Platform #2	WRD	Shopping 52.1a			11/12/2018	11/12/2018	11/12/2018	11/13/2018	11/13/2018	11/13/2018		GoP	48,800.00		48,800.00			Completed
18-11-381 (264.IV.C)	Various sizes of PVC Pipe C-150 used for Program of work for the proposed MRWD Pipeline replacement at Lawis Bay-bay, Roxas City	PDD	Shopping 52.1b		Nov. 22-25, 2018	11/28/2018	11/27/2018	11/27/2018	12/03/2018	12/03/2018	12/07/2018		GoP	75,000.00		54,025.00			Completed
18-11-382 (264.IV.C)	Various sizes of C/D/I Adaptor, Tee reducer, gate valve, elbow and valve	PDD	Shopping 52.1b		Nov. 22-25, 2018	11/28/2018	11/27/2018	11/27/2018	12/03/2018	12/03/2018			GoP	61,000.00		56,208.00			Completed
18-11-382 (864.IV.C)	Seventy-five meters submersible pump cable 3-wire, 3.5mm for Lonoy Pumping Station Submersible Electric Motor	PDD	Small Value 53.9			11/18/2018	11/20/2018	11/20/2018	11/28/2018	11/28/2018	12/08/2018		GoP	20,625.00		20,250.00			Completed
18-11-385 (864.III.A)	Various electrical supplies for additional lightings for lawasen reservoir	GSD	Shopping 52.1b			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/13/2018		GoP	10,680.00		7,228.00			Completed
18-11-387 (864-A)	45,000 Kilometer check-up/change oil for service vehicle Mitsubishi Strada No. 1840	GSD	Direct Contracting 50c			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/13/2018		GoP	6,450.00		6,450.00			Completed
18-11-388 (864.IV.C)	Various sizes of G.I. Pipe, Coupling and Elbow use for reactivation of Lonoy Pump Station	PDD	Shopping 52.1b			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/13/2018		GoP	30,300.00		29,920.00			Completed
18-11-389 (864.II.C)	One (1) unit 300 HP Auto Transformer used to drive 300hp motor	WRD	Shopping 52.1b		December 2-5, 2018	12/06/2018	12/07/2018	12/07/2018	12/17/2018	12/17/2018			GoP	313,550.00		257,857.50			Completed
18-11-389 (864.II.C)	Four (4) units fabrication/supply of pump series case for Water Treatment Plant	WRD	Small Value 53.9		Nov. 27-30, 2018	12/03/2018	12/04/2018	12/04/2018	12/18/2018	12/18/2018			GoP	260,000.00		232,360.00			Completed
18-11-391 (165)	Various Office Supplies for Office use	PSPD	Shopping 52.1b		Nov. 27-30, 2018	12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018			GoP	161,550.00		135,350.00			Completed
18-11-392 (165)	Various Inks for printers	PSPD	Shopping 52.1b		Nov. 27-30, 2018	12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/12/2018		GoP	98,900.00		81,825.00			Completed
18-11-393 (864.III.B)	Repair and Maintenance of 500 KVA Distribution Transformer for WTP	WRD	Small Value 53.9		Nov. 27-30, 2018	12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/14/2018		GoP	185,000.00		132,000.00			Completed
18-11-394 (864.IV.C)	One (1) unit Submersible Pump, Motor and Motor Controller for Lonoy Pumping Station	PDD	Small Value 53.9		Nov. 27-30, 2018	12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/12/2018		GoP	140,000.00		115,400.00			Completed
18-11-401 (864.IV.C)	Painting Materials used for painting of distribution pipes attached to bridge and box culvert	CMD	Shopping 52.1b		Nov. 27-30, 2018	12/03/2018	12/04/2018	12/04/2018	12/20/2018	12/20/2018			GoP	112,050.00		102,800.00			Completed
18-11-402 (811)	Architectural Design, Structural Detail, Structural Analysis & Design, Electrical Analysis & Design, Plumbing Design & Material Specification for Construction of Chemical Warehouse	GSD	Small Value 53.9			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018			GoP	48,000.00		47,800.00			Completed
18-11-403 (841-A)	Four units Tire for MRWD Service Vehicle Toyota Hi-Lux	GSD	Shopping 52.1b			11/23/2018	11/23/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018		GoP	34,000.00		33,580.00			Completed

18-11-404 (854.H.C)	Build up machining, fabrication, and re-boring of 250HP Vertical Turbine Pump at Lawan-Arcabalo Platform #2	WRD	Shopping 52.1a		11/23/2018	11/23/2018	11/23/2018	12/07/2018	12/07/2018	12/08/2018	GoP	31,800.00	31,800.00						Completed			
18-11-420 (765-A.FB)	Thirty (30) Cylinder Liquefied Gas Chlorine with 88.5% Chlorine Content 86 kgs/cylinder	WRD	Shopping 52.1b	December 9, 2018	12/10/2018	12/11/2018	12/11/2018	01/04/2019	01/04/2019		GoP	588,163.10	489,600.00						Completed			
18-11-421 (765-A.FB)	Fourteen (14) Pails Calcium Hypochlorite with 70% Chlorine Content	WRD	Shopping 52.1b	December 9, 2018	12/10/2018	12/11/2018	12/11/2018	01/04/2019	01/04/2019	1/14/2018	GoP	91,000.00	83,300.00						Completed			
18-11-423 (894-A)	Two Hundred Forty (240) Pax Catering Services for 2-Day Annual Year End Assessment	HRD	Small Value 53.9	December 9, 2018	12/10/2018	12/11/2018	12/11/2018	12/20/2018	12/20/2018	12/20/2018	GoP	330,000.00	328,000.00						Completed			
18-11-425 (854.H.C)	Fabrication, Build-up, machining and replacement of bronze bushing for 250HP Vertical Turbine Pump Lawan/Arcabalo Platform #3	WRD	Shopping 52.1a		11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	GoP	24,800.00	24,800.00						Completed			
18-11-428 (894-A)	2 pcs. Speakers, 2 box cervin box, 1 pc Amplifier AV and 20 mtrs. Speakers wire # 16 for additional sound system speaker	GSD	Small Value 53.9		12/12/2018	12/13/2018	12/13/2018	12/18/2018	12/18/2018	12/19/2018	GoP	25,000.00	25,000.00						Completed			
18-12-458 (765-A.P3)	Fifteen (15) bags Polymer (25kgs/bag) Calsonic	WRD	Shopping 52.1b	Dec. 8-11, 2018	12/12/2018	12/13/2018	12/13/2018				GoP	172,500.00	139,414.95						Completed			
18-12-459 (223)	Three (3) sets 3KW UPS Battery Back-up for Server & Switches for UPS Battery Back-up for MRWD Server & Switches	MSD	Shopping 52.1b	Dec. 13-16, 2018	12/17/2018	12/18/2018	12/19/2018	01/03/2019	01/03/2019	01/10/2019	GoP	120,000.00	119,850.00						Completed			
18-12-460 (264.IV.C)	Washed Sand (G1) & Washed Sand for Lawis Baybay, Roxas City	PDD	Shopping 52.1b		12/17/2018	12/18/2018	12/18/2018	01/04/2019	01/04/2019	01/05/2019	GoP	34,600.00	30,400.00						Completed			
18-12-461 (894-A)	Thick clear acrylic plastic marker with stainless bolt for replacement of new wall mounted MRWD mission & vision	GSD	Small Value 53.9		12/17/2018	12/18/2018	12/18/2018	12/20/2018	12/20/2018		GoP	8,500.00	8,500.00						Completed			
18-12-463 (854.H.C)	Fabrication, Build-up machining Threading and Re-boring of 250HP Vertical Turbine Pump at Lawan/Arcabalo Platform #2	WRD	Shopping 52.1a		12/08/2018	12/08/2018	12/08/2018	12/06/2018	12/06/2018	12/06/2018	GoP	40,500.00	40,500.00						Completed			
18-12-476 (854.H.C)	Fabrication and replacement of stuffing box, series case and lower case bronze bushings of 250HP Vertical Turbine Pump at Lawan/Arcabalo Platform #2 (National)	WRD	Shopping 52.1a		12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	GoP	8,400.00	8,400.00						Completed			
Total Contract Price of Procurement Activities Conducted												31,980,292.86	28,693,309.16	3,286,983.70								
Total Savings (Total Alloted Budget - Total Contract Price)																						

ON-GOING

18-06-222	Discharge Pump Head	WRD	Small Value 53.9	October 8-11, 2018	10/12/2018						GoP	300,000.00							Failure due to quotation exceeds the ABC
18-07-238 (854.H.A)	Stainless Steel Tokoscrew (wood) used for repair/replacement of roof tokoscrew form ordinary to stainless & Installation of Additional galvanized bolt with nut for trusses at Lawian Reservoir	GSD	Small Value 53.9	July 10-13, 2018							GoP	102,000.00							Failure/Quotation exceeds the Approved Budget for the Contract

