



PROCUREMENT REPORT  
As of December 31, 2019

19 JAN 15 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				Pre-Proc Conference	Adm/Post of A&S	Pre-bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Letter to Proceed	Delivery Accept	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
<b>MODE</b>															
130	Hardware	Admin	NP 53 8 - Small Value Procurement	NA	NA	NA	NA	NA		NA	10/2/19	10/2/19	NA		COB
140	Other Personnel Benefits - Medical etc. Plans	Admin	NP 53 8 - Small Value Procurement	NA	NA	NA	NA	03/20/19	05/09/19	NA	4/15/19	5/15/19	4/15/19	fyg	COB
151	Traveling Expenses - Local	Finance	Ordering Agreement	NA	NA	NA	NA	2/1/19	NA	NA	1/23/19	1/23/19	NA		COB
202	Traveling Expenses - Foreign	Finance	Ordering Agreement	NA	NA	NA	NA	1/2/19	1/2/19	NA	8/1/19	10/1/19	NA		COB
153	Training and Scholarship Expenses	Admin	NP 53 8 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	1/31/19		NA		COB
155	Common Electrical Supplies	Admin/IS&IT	NP 53 8 Agency to Agency	NA	NA	NA	NA	30/05/19		NA	3/28/19	3/11/19	NA	4/10/19	COB
156	Common Electrical Supplies	Admin/Finance/PROS&MGT	Shopping	NA	NA	NA	NA	NA	NA	NA	2/25/19		NA	01/16/19	COB
203	Common Office Supplies	All Divisions	NP 53 8 Agency to Agency	NA	NA	NA	NA	02/08/19	1/22/19	NA	2/28/19		NA	3/14/19	COB
255	Common Office Supplies	Customer Services	NP 53 8 - Small Value Procurement	NA	NA	NA	NA	1/22/19	NA	NA		NA	2/1/19		COB
156	Common Office Supplies	All Divisions	Shopping	NA	NA	NA	NA	NA	1/23/19	NA	1/15/19		NA	1/26/19	COB
155	Common Office Supplies	All Divisions	NP 53 8 Agency to Agency	NA	NA	NA	NA	03/07/19	1/23/19	NA	1/23/19		NA	3/14/19	COB
155	Common Office Equipment	Finance/CA	NP 53 8 Agency to Agency	NA	NA	NA	NA	NA	1/23/19	NA	3/21/19		NA	3/21/19	COB
155	Common Office Equipment	Finance/CO/CA/CO/PRO&M	Shopping	NA	NA	NA	NA	NA	1/23/19	NA	3/28/19		NA	3/11/19	COB
150	Common Janitorial Supplies	All Divisions	NP 53 8 Agency to Agency	NA	NA	NA	NA	NA	1/23/19	NA	4/30/19		NA	1/28/19	COB
154	Common Computer Support	All Divisions	NP 53 8 Agency to Agency	NA	NA	NA	NA	07/09/19	1/23/19	NA	3/21/19		NA	2/19/19	COB
250	Common Computer Supplies	All Divisions	NP 53 8 - Small Value Procurement	NA	NA	NA	NA	NA	1/23/19	NA	1/30/19		NA	5/12/19	COB
255	Computer Equipment and Accessories	CO/CA/CO/IS&M/Engg	NP 53 8 Agency to Agency	NA	NA	NA	NA	NA	1/23/19	NA	1/20/19		NA	4/16/19	COB
155	Computer Equipment and Accessories	Admin/IS&IT	Shopping	NA	NA	NA	NA	NA	1/23/19	NA	3/21/19		NA	1/30/19	COB
203	Consultants	All Divisions	NP 53 8 Agency to Agency	NA	NA	NA	NA	NA	1/23/19	NA	3/21/19		NA	1/28/19	COB
215	Office Equipment and Accessories	List Accounts	NP 53 8 Agency to Agency	NA	NA	NA	NA	NA	1/23/19	NA	3/14/19		NA	1/23/19	COB
253	Office Equipment and Accessories	Admin/IS&IT	Shopping	NA	NA	NA	NA	NA	1/23/19	NA	NA	NA	NA	NA	COB
213	Office Equipment and Accessories	CO/CA	NP 53 8 - Small Value Procurement	NA	NA	NA	NA	NA	1/23/19	NA	NA	NA	NA	NA	COB
203	Post Materials and Products	Admin/ENG/IS&IT/PROS&MGT	NP 53 8 Agency to Agency	NA	NA	NA	NA	NA	1/23/19	NA	3/19/19		NA	3/19/19	COB
255	Paper Materials and Products	Admin/CO/CA/CO/PROS&MGT	NP 53 8 - Small Value Procurement	NA	NA	NA	NA	NA	1/23/19	NA	3/19/19		NA	3/11/19	COB



Procurement Monitoring Report  
As of December 31, 2018

Code (FAP)	Procurement Program/Project	FMO/End-User	ABC-REVISED AMOUNT			Contract Goal (PnF)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes for the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Accept.	
<b>COMPLETED PROCUREMENT ACTIVITIES :</b>																	
<b>MOOE</b>																	
177	Amplifier	Admin	870,000.00	870,000.00		219,081.50	219,081.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished
186	Other Personal Effects - Medical and Dental	Admin	115,210.00	115,210.00		38,942.00	38,942.00		N/A	1-15-18	1-18-18	N/A	3/20/18	3/20/18	N/A	N/A	Finished
191	Printing Expenses - Local	Finance	450,000.00	450,000.00		239,989.11	239,989.11		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
192	Printing Expenses - Foreign	Finance	1,100,000.00	1,100,000.00		284,000.00	284,000.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
195	Printing and Advertising Expenses	Admin	1,911,300.00	1,911,300.00		1,220,046.29	1,220,046.29		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
198	Common Electrical Supplies	Admin/USWR	15,141.00	15,141.00		2,552.00	2,552.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
199	Common Electrical Supplies	Admin/Finance/USWR/USM/USZ	28,954.00	28,954.00		21,881.00	21,881.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
199	Common Office Supplies	All Divisions	157,950.00	157,950.00		148,104.88	148,104.88		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
206	Common Office Supplies	General Services	30,000.00	30,000.00		30,000.00	30,000.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Common Office Supplies	All Divisions	53,000.00	53,000.00		49,855.00	49,855.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Common Office Devices	All Divisions	21,152.18	21,152.18		6,887.18	6,887.18		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Common Office Equipment	Finance/CA	3,321.20	3,321.20		1,807.50	1,807.50		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
210	Common Office Equipment	Finance/USWR/USM/USZ/USC/USW/USC/USM/USZ/USC/USW/USC/USM/USZ	50,088.78	50,088.78		6,287.85	6,287.85		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Common Electrical Supplies	All Divisions	432,432.18	432,432.18		378,560.00	378,560.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
209	Common Computer Supplies	All Divisions	143,743.80	143,743.80		118,880.00	118,880.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Common Electrical Supplies	All Divisions	85,102.88	85,102.88		57,352.00	57,352.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Computer Equipment and Accessories	USC/CA/USM/USZ	40,136.40	40,136.40		4,588.25	4,588.25		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Computer Equipment and Accessories	Admin/USWR	1,208.00	1,208.00		887.50	887.50		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Consumables	All Divisions	39,651.31	39,651.31		37,228.88	37,228.88		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Office Equipment and Accessories	Call Accounts	180,000.00	180,000.00		180,000.00	180,000.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Office Equipment and Accessories	Admin/USWR	3,380.00	3,380.00		425.00	425.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Office Equipment and Accessories	USC/CA	5,827.18	5,827.18		380.00	380.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
210	Paper Materials and Products	Admin/USWR/USM/USZ	40,366.00	40,366.00		18,551.00	18,551.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Paper Materials and Products	Admin/USWR/USM/USZ/USC/USW/USC/USM/USZ	148,280.00	148,280.00		148,280.00	148,280.00		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished
205	Miscellaneous Office Supplies	US	27,367.84	27,367.84		27,367.84	27,367.84		N/A	1-18-18	1-18-18	N/A	1-18-18	1-18-18	N/A	N/A	Finished

Code (PAP)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				Req/Proc Confirmed	Add/Prel of IAB	Pre-qual Conf	Reg/Bid Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	
105	Miscellaneous Office Supplies	IS	Direct Contracting	NA	NA	NA	NA	NA	1/22/18	NA	NA	NA	NA	NA	COB
106	Miscellaneous Office Supplies	ACTH-CACSC&MEdg	Shopping	NA	NA	NA	NA	NA	1/22/18	NA	NA	NA	NA	NA	COB
107	Miscellaneous Office Supplies	OS	RFQ 03 - Small Value Procurement	NA	NA	NA	NA	NA	1/22/18	NA	NA	NA	NA	NA	COB
108	Accountable Forms	CA & Finance	RFQ 03 Agency-to-Agency	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	COB
201	Gasoline (Diesel) (motor vehicles)	OS/CA	Competitive Bidding	NA	6/15/18	6/15/18	12/18	07/02/18	09/18	14/5/2018			NA		COB
202	Other Supply Expenses - Utilities	Water Resources	RFQ 03 - Small Value Procurement	NA	NA	NA	NA	NA		NA	6/15/18		NA	4/25/18	COB
203	Other Supply Expenses - Chemicals	Water Resources	Open Contracting	NA	NA	NA			NA	2/7/18		NA	1/20/18		COB
204	Other Supply Expenses - Consumables/Supplies	Cap. Services	Shopping	NA	NA	NA	NA	NA		NA	6/15/18		NA	6/28/18	COB
205	Other Supply Expenses	OS	Direct Contracting	NA	NA	NA	NA			NA	2/5/18		NA	2/28/18	COB
206	Other Supplies - Safety & Protective Gear/Various Tools	CA/OS/MR/C&MEdg	Shopping	NA	NA	NA	NA	16/7/18		NA	5/7/18		NA	5/17/18	COB
207	Water Timing	Admin	RFQ 03 - Small Value Procurement	NA	NA	NA	NA	NA		NA			NA		COB
208	Raw Water Supply	Water Resources	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB
209	Utilities Expenses	Finance	Direct Contracting	NA	NA	NA	NA			NA			NA		COB
209	Coating Gas Expenses	Cap. Services	Shopping	NA	NA	NA	NA	NA		NA			NA		COB
210	Telephone Expenses - Landline	Finance	Repeat Order	NA	NA	NA	NA			NA			NA		COB
211	Telephone Expenses - Mobile	Finance	Direct Contracting	NA	NA	NA	NA			NA			NA		COB
212	Internet Expenses	Admin	Direct Contracting	NA	NA	NA	NA			NA			NA		COB
213	Subscription Expenses (Radio)	Cap. Services	Repeat Order	NA	NA	NA	NA			NA			NA		COB
214	Advertising Expenses	Admin	RFQ 03 Expense - Consumables with Exclusive Technology and Media Services	NA	NA	NA	NA	NA	2/6/18	NA	NA	NA	NA	NA	COB
215	Advertising Expenses - Public Hearing Expenses (Printing)	Cap. Services	Shopping	NA	NA	NA	NA	NA		NA			NA		COB
216	Advertising Expenses - Print - Newsprint - Newspaper & Placard	Cap. Services	RFQ 03 - Small Value Procurement	NA	NA	NA	NA	05/7/18		NA	5/7/18		NA		COB
217	Printing & Binding Expenses	Finance	Shopping	NA	NA	NA	NA	NA		NA			NA		COB
218	Print Expenses	Cap. Services	Repeat Order	NA	NA	NA	NA			NA			NA		COB
219	Print Services	Admin	RFQ 03 - Scientific Services - Analytical Work - Exclusive Technology and Media Services	NA	NA	NA	NA	1/17	1/17	NA			NA		COB

Code (FAP)	Procurement Program/Project	PMO/End-User	ABC-REVISED AMOUNT			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Provision							Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
76	Meatballs Office Supplies	Ador/CALR/CAM/Eng	69,212.00	69,212.00		43,768.00	43,768.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
77	Meatballs Office Supplies	CO	21,548.00	21,548.00		9,688.00	9,688.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
78	Accounting Forms	CA & Finance	604,800.00	604,800.00		488,888.00	488,888.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	Shipping Form was not COM
79	Gasoline Oil and Lubricant Expenses	DOCM	1,814,818.10	1,814,818.10		1,338,197.40	1,338,197.40		DOE, Ecotronics of JMBSA	NA	NA/10	10/15	12/15	13/15	14/20/15	14/20/15	Finished	Failure of posting
80	Other Supplies/Expenses - Chemicals	Water Treatment	75,200.00	75,200.00		60,320.00	60,320.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
81	Other Supplies/Expenses - Chemicals	Water Treatment	492,000.00	492,000.00		400,000.00	400,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
82	Other Supplies/Expenses - Description Supplies	Gen. Services	119,200.00	119,200.00		115,300.00	115,300.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
83	Other Supplies/Expenses	LEM	14,550.00	14,550.00		14,550.00	14,550.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
84	Other Supplies - Safety & Protective Gears/Various Tools	LACSWR/CAM/Eng	474,150.47	474,150.47		383,664.70	383,664.70		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
85	Water Supply	Admin	69,120.00	69,120.00		69,120.00	69,120.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
86	Sanitization Supply	Water Treatment	79,071,248.87	79,071,248.87		68,118,808.34	68,118,808.34		NA	NA	NA	NA	NA	NA	NA	NA	Finished	still pending contract
87	Sanitization Expenses	Finance	26,529,116.67	26,529,116.67		26,192,712.94	26,192,712.94		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
88	Cooking Gas Expenses	Gen. Services	1,000.00	1,000.00		630.00	630.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
89	Gasoline Expenses - Landfill	Finance	129,965.46	129,965.46		87,961.00	87,961.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
90	Gasoline Expenses - Mobile	Finance	488,818.00	488,818.00		275,801.50	275,801.50		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
91	Motor Expenses	Admin	249,000.00	249,000.00		187,149.04	187,149.04		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
92	Subscriber Expense (Radio)	Gen. Services	531,500.00	531,500.00		511,750.00	511,750.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
93	Advertising Expenses	Admin	120,000.00	120,000.00		118,200.00	118,200.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
94	Advertising Expenses - Public Hearing (attendee Seating)	Gen. Services	7,000.00	7,000.00		4,911.70	4,911.70		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
95	Advertising Expenses - Public Hearing (attendee Seating) & Project	Gen. Services	169,720.00	169,720.00		26,248.30	26,248.30		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
96	Printing & Binding Expenses	Finance	2,500.00	2,500.00		1,164.00	1,164.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
97	Post Expenses	Gen. Services	488,400.00	488,400.00		397,400.00	397,400.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
98	Legal Services	Admin	57,400.00	57,400.00		29,050.00	29,050.00		NA	NA	NA	NA	NA	NA	NA	NA	Finished	
99	Auditing Services	Finance	130,789.21	130,789.21		428,317.87	428,317.87		NA	NA	NA	NA	NA	NA	NA	NA	Finished	

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PROPOSED BIDDING SCHEDULE  
 11/7 December 31, 2018

Code (PAP)	Procurement / Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc. Conference	Advert of IAB	Prebid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Bid	Contract Award	Contract Signing	Letter to Protest	Delivery Accept		
784	Scouting Services	Finance	MF-01 E Scientific Services, Analytical Work, Education Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB
783	Consulting Services	Admin	MF-02 E Small year Procurement	NA	NA	NA	NA	01/18/18			NA			NA		COB
782	Consulting Services	HRSS	MF-02 E Highly Technical Consultants	02/04/18	NA	NA	NA	06/12/18	01/10/18	NA	01/19/18	02/17/18	02/01/18			COB
785	Physical and Chemical Analysis	Water Resources	MF-01 E Scientific Services, Analytical Work, Education Technology and Media Services	01/10/18	01/22-30/18	NA	NA	02/07/18	01/12/18	NA	01/18/18	01/18/18	01/18/18			COB
790	Test Fees, Software & Instrumentation Pack (workshop)	Water Resources	MF-01 E Scientific Services, Analytical Work, Education Technology and Media Services	01/10/18	01/22-31/18	NA	NA	02/01/18	01/22/18	NA	01/18/18	01/18/18	01/18/18			COB
787	Sanitary Services	Gen. Services	Competitive Bidding	04/10/18	NA	NA	NA	06/06/18	02/04/18	NA	02/01/18	02/01/18	02/01/18			COB
811	R & M - Office Building	Gen. Services	Shopping	NA	NA	NA	NA	NA	NA	NA	02/01/18		NA	01/18/18		COB
805	R & M - Other Structures	Water Resources	Shopping	NA	NA	NA	NA	NA	NA	NA	02/01/18		NA	01/18/18		COB
814	R & M - Other Structures	Water Resources	Competitive Bidding		01/18/18	NA	01/18/18	01/18/18	01/18/18	02/01/18		01/18/18	01/18/18			COB
821	R & M - Office Equipment	Gen. Services	MF-02 E Small year Procurement	NA	NA	NA	NA	NA	NA	NA	02/01/18		NA	01/18/18		COB
801	R & M - Office Equipment	Gen. Services	MF-02 E Emergency Cases	NA	NA	NA	NA	NA	NA	NA	02/01/18		NA			COB
802	R & M - Furniture and Fixtures	Gen. Services	Shopping	NA	NA	NA	NA	NA	NA	NA	01/18/18		NA	01/18/18		COB
823	R & M - IT Equipment and Software	Gen. Services	Shopping	04/10/18	01/12/18	NA	NA	02/01/18	01/18/18	NA	01/18/18	01/18/18	01/18/18			COB
828	R & M - Communication Equipment	Gen. Services	MF-02 E Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB
808	R & M - Communication Equipment	Gen. Services	MF-02 E Small year Procurement	NA	NA	NA	NA	NA	NA	NA	01/18/18		NA	01/18/18		COB
836	R & M - Construction and Heavy Equipment	Gen. Services	MF-02 E Emergency Cases	NA	NA	NA	NA	NA	NA	NA	01/18/18		NA			COB
832	R & M - Construction and Heavy Equipment	Gen. Services	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB
822	R & M - Construction and Heavy Equipment	Gen. Services	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB
830	R & M - Construction and Heavy Equipment	Gen. Services	MF-02 E Small year Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB
831	R & M - Freight/Bidding Equipment & Accessories	Gen. Services	Shopping	NA	NA	NA	NA	NA	NA	NA	01/18/18		NA	01/18/18		COB
841	R & M - Transportation Equipment	Gen. Services	Competitive Bidding	NA	NA	NA	NA	02/04/18		NA	01/18/18		NA			COB
841	R & M - Transportation Equipment	Gen. Services	Shopping	NA	NA	NA	NA	NA	NA	NA	01/18/18		NA	01/18/18		COB
841	R & M - Transportation Equipment	Gen. Services	MF-02 E Small year Procurement	NA	NA	NA	NA	NA	NA	NA	01/18/18		NA	01/18/18		COB

Code (PAP)	Procurement Program/Project	MPO/End-user	ABC-REVISED AMOUNT			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
702	Consulting Services	Admin	464,400.00	464,400.00		565,400.00	565,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
703	Consulting Services	Engg	1,365,000.00	1,365,000.00		865,400.00	865,400.00		N/A	5/23/18	N/A	N/A	8/12/18	8/14/18	N/A	N/A	Finished	
705	Physical and Chemical Analysis	Water Resource	10,000.00	10,000.00		11,800.00	11,800.00		N/A	3/12/18	N/A	N/A	1/17/18	2/12/18	N/A	N/A	Finished	
706	Truck Fuel, Uniform & Miscellaneous Materials	Water Resource	136,000.00	136,000.00		138,000.00	138,000.00		N/A	1/12/18	N/A	N/A	1/12/18	2/12/18	N/A	N/A	Finished	
707	Security Services	Gen. Services	1,680,100.00	1,680,100.00		1,485,076.34	1,485,076.34		COA Solicitation ref: 18BAC	8/13/18	N/A	N/A	8/20/18	8/16/18	N/A	N/A	Finished	
801	R & M - Office Building	Gen. Services	121,100.00	121,100.00		121,807.28	121,807.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
802	R & M - Office Furniture	Water Resource	48,400.00	48,400.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
803	R & M - Office Shelters	Water Resource	85,000.00	85,000.00		75,000.00	75,000.00		COA Solicitation ref: 18CC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
804	R & M - Office Equipment	Gen. Services	140,500.00	140,500.00		148,874.94	148,874.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
805	R & M - Office Equipment	Gen. Services	13,018.00	13,018.00		13,850.00	13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
806	R & M - Furniture and Fixture	Gen. Services	21,200.00	21,200.00		24,886.14	24,886.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
807	R & M - IT Equipment and Software	Gen. Services	481,950.00	481,950.00		448,150.00	448,150.00		N/A	8/23/18	N/A	N/A	10/21/18	N/A	N/A	1/28/19	Finished	
808	R & M - Construction Equipment	Gen. Services	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
809	R & M - Construction Equipment	Gen. Services	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
810	R & M - Construction and Heavy Equipment	Gen. Services	31,700.00	31,700.00		38,111.00	38,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
811	R & M - Construction and Heavy Equipment	Gen. Services	18,111.00	18,111.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
812	R & M - Construction and Heavy Equipment	Gen. Services	2,120.00	2,120.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
813	R & M - Construction and Heavy Equipment	Gen. Services	213,886.14	213,886.14		248,120.00	248,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
814	R & M - Firefighting Equipment & Accessories	Gen. Services	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
815	R & M - Transportation Equipment	Gen. Services	1,037,206.00	1,037,206.00		1,003,686.57	1,003,686.57		COA Solicitation ref: 18BAC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	From 18 to 19V & Direct Cost - 18BAC Ref.
816	R & M - Transportation Equipment	Gen. Services	1,000.00	1,000.00		205.00	205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
817	R & M - Transportation Equipment	Gen. Services	6,800.00	6,800.00		3,246.00	3,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
818	R & M - Truck (Pickup and Van) Equipment	Gen. Services	123,183.00	123,183.00		78,111.00	78,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	
819-111	R & M - Office RPT - Power Production Equipment	Water Resource	284,000.00	284,000.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished	



PROCUREMENT WORKSHEET REPORT  
 11/14/2019 9:30 AM

Code (FAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds		
				Pre-Bid Conference	AW/Post of WRB	Prebid Cost	Eligency Check	Sub/Over or Side	Site Evaluation	Post Qual	Contract Award	Contract Signing	Letter to Proceed	Delivery/Accept			
850	R & M - Tools, Shovel and Grapple Equipment	Gen Services	Shopping	NA	NA	NA	NA	020018			NA	NA	NA	NA	NA	04/15/18	COB
850-111	R & M - Other PPE - Power Protection Equipment	Water Resource	Shopping	NA	NA	NA	NA	05/17/18			NA	NA	NA	NA	NA	07/17/18	COB
850-112	R & M - Other PPE - Power Protection Equipment	Water Resource	RFQ's - Single Year Procurement	NA	NA	NA	NA				NA	NA	NA	NA	NA	06/15/18	COB
850-113	R & M - Other PPE - Power Protection Equipment	Water Resource	Shopping	NA	NA	NA	NA	07/10/18			NA	NA	NA	NA	NA	06/15/18	COB
850-114	R & M - Other PPE - Receiver and Tank	Water Resource	Competitive Bidding														COB
850-115	R & M - Other PPE - Receiver and Tank	Water Resource	RFQ's - Single Year Procurement														COB
850-116	R & M - Other PPE - Transmission and Distribution Ware	Water Resource	Shopping														COB
850-117	R & M - Other PPE - Meters	Water Resource	Direct Contracting	NA	NA	NA				NA	2/22/18		NA				COB
850-118	R & M - Other PPE - WPI	Water Resource	Competitive Bidding	NA	NA	NA	NA				NA	2/19/18		NA			COB
850-119	R & M - Other PPE - WPI	Water Resource	Direct Contracting	NA	NA	NA				NA	9/19/18		NA				COB
850-120	R & M - Transmission and Distribution Ware	CSM	Shopping	NA	NA	NA	NA	04/04/18			NA	NA	NA	NA	NA	04/18/18	COB
850-121	R & M - Transmission and Distribution Ware	CSM	RFQ'S - Single Year Procurement														COB
850-122	R & M - Services (New Connections)	Engg	Shopping	NA	NA	NA	NA	NA			NA	3/13/18		NA	NA	03/18/18	COB
	Supply of R/F Rings	Water Resource	Shopping	NA	NA	NA	NA				NA	12/18/17		NA	NA	03/07/18	COB
	Supply of R/F Rings	OSWR/CSM	Competitive Bidding	01/02/18	08/15/18	01/15/18	02/14/18	02/21/18	07/20/18	08/14/18	08/18	3/12/18	3/19/18	3/19/18	02/28/18	COB	
	Supply of R/F Rings	OSWR/CSM	Shopping	01/02/18	08/15/18	01/15/18	02/14/18	02/21/18	07/20/18	08/14/18	08/18	3/12/18	3/19/18	3/19/18	02/28/18	COB	
	Supply of HDPE Rings	OSWR/CSM	Competitive Bidding	01/02/18	08/15/18	01/15/18	02/14/18	02/21/18	07/20/18	08/14/18	08/18	3/12/18	3/19/18	3/19/18	02/28/18	COB	
	Supply of Plastic Rings	OSWR/CSM	Competitive Bidding	01/02/18	08/15/18	01/15/18	02/14/18	02/21/18	07/20/18	08/14/18	08/18	3/12/18	3/19/18	3/19/18	02/28/18	COB	
	Supply of UVIC Rings	OSWR/CSM	Competitive Bidding	NA	NA	NA	NA				NA	2/15/18		NA	NA	01/15/18	COB
	Supply of UVIC Rings	OSWR/CSM	Shopping	NA	NA	NA	NA				NA	02/08/18		NA	NA	01/17/18	COB
	Supply of Flow Meters	OSWR/CSM	Competitive Bidding	NA	08/15/18	01/15/18	02/14/18	02/21/18	07/20/18	08/14/18	08/18	3/12/18	3/19/18	3/19/18	02/28/18	COB	
99A	Other Maintenance & Traveling Expenses	CSM	Competitive Bidding														COB

Code (PAP)	Procurement Program/Project	PRO/Ent-User	ABC-REVISED AMOUNT			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Notification							Remarks (Explaining changes from the APP)	
			Total	MOOSE	CO	Total	MOOSE	CO		Pre-Proc Conf	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
800-112	R & M - Other PPE - Power Generation Equipment	Water Resources	520,117.00	520,117.00		434,931.00	434,931.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-113	R & M - Other PPE - Power Generation Equipment	Water Resources	572,941.00	572,941.00		405,963.04	405,963.04		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-114	R & M - Other PPE - Sewer Treatment Equipment	Water Resources	180,440.00	180,440.00		126,284.00	126,284.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-114	R & M - Other PPE - Reservoir and Tanks	Water Resources	700,000.00	700,000.00		581,545.00	581,545.00		COA San Francisco (not SMBA)	NA	NA	NA	NA	NA	NA	NA	Completed	
800-114	R & M - Other PPE - Reservoir and Tanks	Water Resources	24,000.00	24,000.00		3,900.00	3,900.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-115	R & M - Other PPE - Transmission and Distribution Lines	Water Resources	40,000.00	40,000.00		25,360.00	25,360.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-117	R & M - Other PPE - Mats	Water Resources	150,000.00	150,000.00		143,880.00	143,880.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-118	R & M - Other PPE - Vessels	Water Resources	1,480,000.00	1,480,000.00		860,000.00	860,000.00		COA San Francisco (not SMBA)	NA	NA	NA	NA	NA	NA	NA	Completed	
800-119	R & M - Other PPE - Vessels	Water Resources	450,000.00	450,000.00		450,000.00	450,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-200	R & M - Transmission and Distribution Works	DM	838,810.00	838,810.00		494,300.00	494,300.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-200	R & M - Transmission and Distribution Works	DM	28,854.70	28,854.70					NA	NA	NA	NA	NA	NA	NA	NA	Completed	
800-200	R & M - Services (New Construction)	Engg	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
	Supply of 8" Pipes	Water Resources	987,387.42	987,387.42		981,233.00	981,233.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
	Supply of 24" Pipes	OS&M	507,422.77	507,422.77		499,240.00	499,240.00		COA San Francisco (not SMBA)	10/2/18	11/2/18	12/2/18	12/2/18	1/2/20	1/2/20	1/2/20	Completed	
		Capital&M	1,200,000.00	1,200,000.00		507,980.00	507,980.00			1/2/18	2/1/18	2/2/18	2/2/18	3/1/20	3/2/20	3/2/20	Completed	
	Supply of 48" Pipes	OS&M	2,377,871.82	2,377,871.82		1,986,101.20	1,986,101.20		COA San Francisco (not SMBA)	1/2/18	2/1/18	2/2/18	2/2/18	3/1/20	3/2/20	3/2/20	Completed	
	Supply of 48" PVC Pipes	OS&M	701,541.90	701,541.90		655,240.18	655,240.18		COA San Francisco (not SMBA)	1/2/18	2/1/18	2/2/18	2/2/18	3/1/20	3/2/20	3/2/20	Completed	
	Supply of 48" HDPE Pipes	OS&M	1,720,984.38	1,720,984.38		1,200,467.36	1,200,467.36		COA San Francisco (not SMBA)	1/2/18	2/1/18	2/2/18	2/2/18	3/1/20	3/2/20	3/2/20	Completed	
	Supply of 48" VC Manholes	OS&M	207,744.00	207,744.00		200,700.00	200,700.00		COA San Francisco (not SMBA)	NA	NA	NA	NA	NA	NA	NA	Completed	
	Supply of 48" VC Manholes	OS&M	381,400.00	381,400.00		330,413.15	330,413.15		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
	Supply of Flow Meters	OS&M	464,230.00	464,230.00		274,067.00	274,067.00		COA San Francisco (not SMBA)	NA	NA	NA	NA	NA	NA	NA	Completed	
900	Other Maintenance & Operating Expenses	CA	1,240,000.00	1,240,000.00					NA	NA	NA	NA	NA	NA	NA	NA		
900	Other Maintenance & Operating Expenses	Water	1,301,540.00	1,301,540.00		873,718.18	873,718.18		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
211	Office Building	Gen. Services	1,225,841.04		1,020,841.04	1,220,841.82		1,220,841.82	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
211	Office Building	Gen. Services	2,284,830.00		2,284,830.00				NA	NA	NA	NA	NA	NA	NA	NA		







PROCUREMENT MONITORING REPORT  
As of December 31, 2019

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc. Document	Add/Pack of IABs	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Bid	Contract Award	Contract Signing	Notice of Proceed	Delivery Accept		
200	Other Maintenance & Operating Expenses	Admin	NP 03 0 - Small Value Procurement	N/A	N/A	N/A	N/A				N/A	6/1/19		N/A		1338
211	Office Building	Gen. Services	NP 03 0 - Small Value Procurement													1338
211	Office Building	Gen. Services	Competitive Bidding													1338
215	Other OPE - Other Services	Water Resource	Competitive Bidding	01/05/19	01/05/2019	02/07/19	05/09	02/05/19	04/10/19	04/02/19	04/02/19	07/24/19	02/07/19	07/1/19		508
221	Office Expenses	Gen. Services	NP 03 0 Agency-Agency													1338
221	Office Equipment	Finance	Open Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/19		N/A	10/9/19	1338
221	Office Equipment	OSCA/MS	Shopping	N/A	N/A	N/A	N/A	02/07/19			N/A	01/14/19		N/A	02/07/19	508
222	Furniture and Fixtures	Admin/MS/CA/UCB	Shopping	N/A	N/A	N/A	N/A	N/A			N/A	6/1/19		N/A	02/19	1338
222	Furniture and Fixtures	Admin	NP 03 0 - Small Value Procurement													508
227	IT Equipment and Software	Admin	NP 03 0 - Small Value Procurement													1338
233	IT Equipment and Software	Admin/OSCO	Shopping	N/A	N/A	N/A	N/A	08/11/19			N/A	6/1/19		N/A	6/7/19	1338
239	Combustion Equipment	Gen. Services	NP 03 2 Emergency Cases													1338
239	Construction and Heavy Equipment	Gen. Services	NP 03 2 Emergency Cases													1338
239	Construction and Heavy Equipment	Coor. & Maintenance	Shopping	N/A	N/A	N/A	N/A	02/08/19			N/A	4/15/19		N/A	4/7/19	1338
239	Construction and Heavy Equipment	Coor. & Maintenance	NP 03 0 - Small Value Procurement	N/A	N/A	N/A	N/A	05/14/19			N/A	6/20/19		N/A		1338
241	Transmission Equipment	OSCALM/Engg	Competitive Bidding		25 Nov	01 Dec	10 Dec	19 Dec	20 Dec	21 Dec	21 Dec	23 Dec	24 Dec	27 Dec	28 Jan	1338
241	Transmission Equipment	OSCALM/Engg	NP 03 0 - Small Value Procurement													508
250-010	Tools, Shovel and Grapple Equipment	Gen. Services	NP 03 2 Emergency Cases													1338
250-010	Tools, Shovel and Grapple Equipment	Gen. Services	Shopping	N/A	N/A	N/A	N/A	N/A			N/A	01/1/19		N/A	4/29/19	1338
250-012	Pump Production Equipment	Water Resource	Shopping	N/A	N/A	N/A	N/A	25/11/19			N/A	01/4/19		N/A	6/26/19	1338
250-013	Pumping Equipment	Water Resource	NP 03 2 Emergency Cases	N/A	N/A	N/A	N/A				N/A	01/4/19		N/A	02/7/19	1338
250-013	Pumping Equipment	Water Resource	Shopping													1338
250-014	Water Treatment Equipment	Water Resource	Shopping	N/A	N/A	N/A	N/A	01/31/19			N/A	6/1/19		N/A	6/1/19	1338
250-020	Other PPE - Mask	OSCA/MS	Competitive Bidding	11/24/19	01/10/19	11/26/19	02/21/19	02/27/19	3/1/19	30/01/19	30/01/19	3/12/19	3/13/19	3/13/19	6/1/19	508

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Code (PAP)	Procurement Program/Project	PRO/End-User	ABC-REVISED AMOUNT			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)		
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept			
215	Other PPE - Other Structures	Water Resource	1,172,478.18		2,117,478.18	1,008,245.00		2,008,245.00	COA Scripsdomes Int. & PCE	1/29/18	2/20/18	3/5/18	3/14/18	3/13/18	3/13/18	3/13/18	Finished		
217	Office Equipment	Gen. Services	1,000.00		7,800.00	1,000.00		1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
221	Office Equipment	Furniture	71,489.40		27,460.00	27,460.00		27,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
221	Office Equipment	OBICAWP	432,127.00		651,127.00	563,607.00		563,607.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
223	Furniture and Fixture	Kitchen/COCC/CAOC	108,800.00		108,800.00	81,680.00		81,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
223	Furniture and Fixture	Furniture	832,300.00		302,300.00	238,450.00		238,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
225	IT Equipment and Software	Admin	33,000.00		33,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
228	IT Equipment and Software	Admin/GSCE	821,732.96		625,732.96	711,983.00		711,983.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
235	Construction Equipment	Gen. Services	2,300.00		2,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
23C	Construction and Heavy Equipment	Gen. Services	35,740.00		36,740.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
23C	Construction and Heavy Equipment	Cons. & Maintenance	192,205.04		192,506.94	130,598.30		130,598.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
23C	Construction and Heavy Equipment	Cons. & Maintenance	390,090.00		390,000.00	338,290.00		338,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
241	Transportation Equipment	OBIC&M/Eng	3,796,128.58		3,736,128.58	1,386,300.00		1,386,300.00	COA Scripsdomes Int. & PCE	N/A	12/1/15	12/16/15	12/19/15	12/20/15	12/21/15	12/21/15	On Jan		
241	Transportation Equipment	OBIC&M/Eng	672,578.00		872,578.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
250-010	Food, Shoes and Garage Equipment	Gen. Services	5,350.00		5,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
250-010	Food, Shoes and Garage Equipment	Gen. Services	21,000.00		21,300.00	21,300.00		21,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
250-110	Power Production Equipment	Water Resource	54,000.00		54,000.00	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
250-115	Pumping Equipment	Water Resource	4,027,280.00		4,027,280.00	2,988,818.00		2,988,818.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
250-215	Pumping Equipment	Water Resource	982,882.00		982,852.00	775,557.00		775,557.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
250-318	Water Treatment Equipment	Water Resource	307,080.00		187,960.00	243,980.00		243,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Finished		
250-328	Other PPE - Metals	COCC&M	8,748,635.00		8,748,830.00	8,770,599.15		8,772,695.15	COA Scripsdomes Int. & PCE	1/24/18	1/15/18	2/2/18	2/27/18	3/12/18	3/26/18	3/27/18			
<b>Total Allocated Budget of Procurement Activities</b>			<b>189,668,882.42</b>																
<b>Total Allocated Contract Price of Procurement Activities Conducted</b>			<b>169,885,646.25</b>																
<b>Total Savings ( Total Allocated Budget - Total Contract Price)</b>			<b>28,773,236.17</b>																





PROCUREMENT MONITORING REPORT  
As of December 31, 2018

Code (PA#)	Procurement Program/Project	PSO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				Pre-Proc Conference	Ad/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accty <sup>2</sup>	

ON-GOING PROCUREMENT ACTIVITIES

100	Other Support Equipment - Chemicals	Water Resources	Competitive Bidding	03/02/18	07/11/18	NA	400/18	3410/18	400/18	42672.5400/18	NA/18	NA/18	NA/18		F000
	Recall of Sewer Mfgs	CSWR/CAM	Competitive Bidding	04/03/18	06/15/18	2/18/18	007/18	2200/18	04/2/18	34/3/18	06/1/18	07/2/18	07/3/18		COB
	Supply of 0. Mfgs	CSWR/CAM/Eng	Competitive Bidding	01/22/18	08/15/18	3/15/18	002/18	2000/18	04/2/18	05/6/18	06/1/18	07/2/18	07/3/18		COB
100-315	Reservoir and Tanks	Water Resources	Competitive Bidding	NA	NA	NA	NA			NA			NA		COB
100-520		Civil & Maintenance	RFQ's - Small value Procurement	NA	NA	NA	NA	0004/18		NA			NA		COB

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