

Taney Water District Procurement Monitoring Report as of month July- December 2018

Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ARC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Supplier	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation			Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
814-ADM	Various Motorcycle parts	Prod	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	12,200.00	12,200.00		8,582.22	8,582.22								Kobe Mktg	
Capex II-8	CI Water Meter 50mm	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	25,000.00		25,000.00	16,911.75									Uni-Field Enterprises Inc	
Capex III 1,2,3,4	GI Coupling 13mm, GI elb. 13mm, GI Tee 13mm	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	9,025.00		9,025.00	6,482.30									JB Sachi Mktg Corp	
Capex II-8	Various GI Fittings	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	13,086.00		13,086.00	11,373.41									JB Sachi Mktg Corp	
Capex 5.2	4" Diesel Water Pump 12HP	Admin	Shopping	-	-	-	-	-	-	-	5/10/2018	-	-	-	-	GF	30,000.00		30,000.00	24,000.00									Cabesa Enterprise	
Capex III 1,2,3,4	Caution Tape 300m	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	3,740.00		3,740.00	2,020.00									Floyste m Import & Export Inc	
803-11	Gravel 3/4, White Sand	Engg	Shopping	-	-	-	-	-	-	-	3/21/2018	-	-	-	-	GF	-		-	5,100.00									New Taney Hardware	Budget included already in May 2018 report.
Capex III 1,2,3,4	Various GI Fittings, Teflon	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	27,925.00		27,925.00	21,965.50									JB Sachi Mktg Corp	
Capex II-8	Various CI Fittings, DI Sleeve type Coupling, Valve Box Cover, Ball Valve	Engg	Shopping	-	5/28/2018	-	-	-	-	-	8/28/2018	-	-	-	-	GF	69,267.00		69,267.00	57,463.29									JB Sachi Mktg Corp	
817	Ridgid PipeCutter wheel, ridgid alloy universale dies	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	18,850.00	18,850.00		15,785.00	15,785.00								Glory Const. & Hardware	
Capex 9.1	Container Van, 20 FT, Bare Unit	Admin	Small Value Procurement	-	1/08/2018	-	-	-	-	-	2/8/2018	-	-	-	-	GF	250,000.00		250,000.00	239,680.00									Bugeni Const. and Ent.	
814	3 SM Battery	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	5,750.00	5,750.00		5,500.00	5,500.00									MK-Z Tire & Battery Shop	
Capex II-8	MTA-ISO 83mm, MTA ISO 25mm HDPE Pipe 2" Black	Engg	Shopping	-	5/28/2018	-	-	-	-	-	8/28/2018	-	-	-	-	GF	74,480.00		74,480.00	72,430.00									Mig System Inc	
Capex III 1,2,3,4	Pressure Gauge 0-60psi, pressure gauge 0-100 psi	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	30,015.00		30,015.00	22,860.00									Karl Gelson Indl Sales Corp	
Capex III 1,2,3,4	Hard Hat White, Blue	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	3,000.00		3,000.00	3,000.00									Karl Gelson Indl Sales Corp	
Capex III 1,2,3,4	Various DI Sleeve Type Coupling	Engg	Shopping	-	8/7/2018	-	-	-	-	-	8/28/2018	-	-	-	-	GF	208,100.00		208,100.00	157,680.00									Karl Gelson Indl Sales Corp	

Code (UAC/PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Supplier	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation	Post Qual			Delivery / Completion/ Acceptance (if applicable)				
825-02	Supoa Vinyl Electrical Tape, HI Tension Rubber Tape, Elect. Tape	Prod	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	9,900.00	9,900.00		8,700.00	8,700.00										Karl Gelson Incl Sales Corp				
Capex III 1,2,3,4	Various PE Tubings and Plastic Fittings	Engg	Shopping	-	6/8/2018	-	-	-	-	-	6/28/2018	-	-	-	-	GF	588,463.00		588,463.00	450,423.40												Mig System Inc			
Capex III 3.2	Two way dual band uhf/vhf, handheld base mobileradio	Admin	Shopping	-	-	-	-	-	-	-	6/6/2018	-	-	-	-	GF	47,500.00		47,500.00	42,528.00												Radione s General Merchandise			
Capex 4.1	Poltuff, Enamel	Admin	Shopping	-	-	-	-	-	-	-	6/6/2018	-	-	-	-	GF	1,140.00		1,140.00	1,140.00												MJG Paint Center			
751	Bond paper short	Finance		-	-	-	-	-	-	-	-	-	-	-	-	GF	600.00	600.00		500.00	500.00											Gemius Gen. Midge			
757	STP Oil Treatment 443ml	Admin	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	2,000.00	2,000.00		1,330.00	1,330.00											Oke Auto Supply			
BAC Reso-2018-04-1746	Cylinder Head gasket	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	-	GF	1,445.00	1,445.00		1,445.00	1,445.00											Phil. Automotive Depot Inc			
782-09	Sodium Hypochlorite - 10th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	12/29/2017	-	-	-	-	GF				21,744.00	21,744.00											Chemical Research Products	Budget included already in Feb. 2018 report		
803-11	White sand	Engg	Shopping	-	-	-	-	-	-	-	11/15/2017	-	-	-	-	GF	-			8,400.00	8,400.00											New Tanay Hardware	Budget included already in March. 2018 report		
803-11	Weand, Cement, Gravel 3/4	Engg	Shopping	-	-	-	-	-	-	-	3/7/2018	-	-	-	-	GF	12,300.00	12,300.00		11,980.00	11,980.00											New Tanay Hardware			
Capex III 1,2,3,4	Various MTA and PUC Fittings	Engg	Shopping	-	6/26/2018	-	-	-	-	-	7/10/2018	-	-	-	-	GF	95,425.00		95,425.00	92,905.45													Mig System Inc		
814	Chamois, Car Air Freshner	Admin	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	3,100.00	3,100.00		3,057.00	3,057.00												Blede Aela Inc		
757	Ridgid Nu-Clear Threading Cutting Oil	Engg	Shopping	-	-	-	-	-	-	-	7/10/2018	-	-	-	-	GF	12,000.00	12,000.00		9,900.00	9,900.00												Glory Const. & Hardware Corp		
803-07	Hour Meter	Prod	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	4,000.00	4,000.00		3,500.00	3,500.00												JZ Electrical Supply Inc		
803-07	Water Liquid Level Control Relay	Prod	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	6,000.00	6,000.00		4,524.00	4,524.00												JZ Electrical Supply Inc		
803-07	3 phase sequence relay	Prod	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	9,000.00	9,000.00		8,550.00	8,550.00												JSL Electric Corp		
803-07	Voltmeter, Ammeter	Prod	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	9,000.00	9,000.00		2,784.00	2,784.00												JSL Electric Corp		
782	choco chips, bottled water	OGM	Shopping	-	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	1,750.00	1,750.00		1,513.00	1,513.00												Eastern Tanay Supermarket		
803-07	Water Coolant	Prod	Shopping	-	-	-	-	-	-	-	7/10/2018	-	-	-	-	GF	7,000.00	7,000.00		6,440.00	6,440.00													Lezaraan Auto Supply	

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								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/O pen of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Supplier	
814	Diesel Engine Oil	Admin	Shopping	-	-	-	-	-	-	7/10/2018	-	-	-	-	GF	5,600.00	5,600.00		4,000.00	4,000.00									Lezaren Auto Supply	
Capex 43	Clerical Chair	Admin	Shopping	-	-	-	-	-	-	8/26/2018	-	-	-	-	GF	12,000.00		12,000.00	7,950.00		7,950.00								Acro Office Products Inc	
751	Various Office Supplies ( for 2nd Quarter )	Admin	Shopping	-	-	-	-	-	-	8/29/2018	-	-	-	-	GF				5,737.72	5,737.72									Sunshine OfficeLink Ventures	Budget included already in June 2018 report
792-09	Sodium Hypochlorite - 11th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	12/20/2017	-	-	-	-	GF				21,744.00	21,744.00								Chemical Research Products	Budget included already in Feb 2018 report	
792-09	Sodium Hypochlorite - 12th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	12/20/2017	-	-	-	-	GF				21,744.00	21,744.00								Chemical Research Products	Budget included already in Feb 2018 report	
Capex 1	Master Guarding Display W/ external Power supply w/ 4 PCS Counter	Comml	Small Value Procurement	-	-	-	-	-	-	6/5/2018	-	-	-	-	GF	40,000.00		40,000.00	31,055.64		31,055.64								Electrobrain Enterprises	
Capex III 1,2,3,4	Various PE Tubings	Engg	Shopping	-	6/25/2018	-	-	-	-	7/10/2018	-	-	-	-	GF	60,400.00		60,400.00	58,500.00		58,500.00								Mig System Inc	
989	Hard Drive	Admin	Shopping	-	-	-	-	-	-	7/24/2018	-	-	-	-	GF	2,700.00	2,700.00		2,650.00	2,650.00									Mesiangky Computer Center	
777	News Magazine/ News Letter	Admin	Shopping	-	-	-	-	-	-	5/23/2018	-	-	-	-	GF	36,000.00	36,000.00		36,800.00	36,800.00									King Phil Printing Services	
765	Raincoat Poncho w/ reflector	Prod	Shopping	-	-	-	-	-	-	7/24/2018	-	-	-	-	GF	12,800.00	12,800.00		8,500.00	8,500.00									Ivanika Trading	
Capex III 1,2,3,4	Various GI Fittings (NRW Comml Losses) partial	Engg	Shopping	-	6/7/2018	-	-	-	-	6/28/2018	-	-	-	-	GF	453,120.00		453,120.00	396,916.80		396,916.80								JB Sach Mktg Corp	
Capex III 12	Stainless Steel Fire Hydrant Head, Brass Hose Angle Valve - partial	Engg	Shopping	-	4/30/2018	-	-	-	-	6/5/2018	-	-	-	-	GF	78,250.00		78,250.00	73,157.14		73,157.14								JB Sach Mktg Corp	
Capex III 1,2,3,4	Various GI Fittings- NRW Physical Losses Partial	Engg	Shopping	-	6/7/2018	-	-	-	-	6/28/2018	-	-	-	-	GF	227,142.00		227,142.00	131,142.43		131,142.43								JB Sach Mktg Corp	
989	Electric Kettle	Comml	-	-	-	-	-	-	-	-	-	-	-	GF	450.00	450.00		450.00	450.00										First Degree Mktg	
Capex No 5	Electric Airtop 5 liters	Comml	Shopping	-	-	-	-	-	-	7/24/2018	-	-	-	-	GF	3,500.00		3,500.00	2,600.00		2,600.00								First Degree Mktg	
792-11	Counterfeit Money Detector	Comml	Shopping	-	-	-	-	-	-	6/28/2018	-	-	-	-	GF	10,500.00	10,500.00		9,000.00	9,000.00									First Degree Mktg	
751	Flash Drive 16GB	Comml	-	-	-	-	-	-	-	-	-	-	-	GF	450.00	450.00		450.00	450.00										First Degree Mktg	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completed on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)				
759	Dipper	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	200.00	200.00		180.00	180.00											Fabulous Jean and Shirts		
Capex No. 4	Electronic Printing Calculator	Comm	Shopping	-	-	-	-	-	-	-	7/24/2018	-	-	-	GF	15,000.00	15,000.00		13,500.00	13,500.00											Glory Const. & Hardware		
804-02	CFL Bulbs	Prod	Shopping	-	-	-	-	-	-	-	7/24/2018	-	-	-	GF	7,500.00	7,500.00		6,000.00	6,000.00											Glory Const. & Hardware		
Capex VII-1	Bench Grinder	Engg	Shopping	-	-	-	-	-	-	-	7/24/2018	-	-	-	GF	6,000.00	6,000.00		5,740.00	5,740.00											Glory Const. & Hardware		
Capex I-3	Various Paint Materials	Prod	Shopping	-	6/7/2018	-	-	-	-	-	7/10/2018	-	-	-	GF	82,141.40		82,141.40	67,236.00			67,236.00									Mafer Trading		
807	AAA Battery, UPS Battery	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	950.00	950.00		910.00	910.00											Custodio Mini Mart		
989	Electric Kettle	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	1,000.00	1,000.00		549.00	549.00											Sevemore		
814-757	Vrious Oil Filters, Diesel Engine Oil, Gasoline Engine Oil	Admin	Shopping	-	-	-	-	-	-	-	6/28/2018	-	-	-	GF	14,050.00	14,050.00		10,180.00	10,180.00											WAT Auto Supply		
814	2D N120L F51L Battery	Admin	Shopping	-	-	-	-	-	-	-	7/24/2018	-	-	-	GF	13,000.00	13,000.00		11,800.00	11,800.00											MK-Z Tire & Battery Shop		
814	3SM battery	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	5,800.00	5,800.00		5,000.00	5,000.00											MK-Z Tire & Battery Shop		
Capex II-3 2017	Expansion Bolt 1/2 x 3	Engg	-	-	-	-	-	-	-	-	-	-	-	-	GF	780.00		780.00	728.00			728.00									New Tanay Hardware		
817	Rubber Wheel # 6	Engg	Shopping	-	-	-	-	-	-	-	6/29/2018	-	-	-	GF	3,040.00	3,040.00		2,988.00	2,988.00											New Tanay Hardware		
792-08	Test Kit	Prod	Shopping	-	-	-	-	-	-	-	5/23/2018	-	-	-	GF	6,250.00	6,250.00		4,750.00	4,750.00											Highchem Trading		
Capex No. 4.5	Microwave Oven	Admin	Shopping	-	-	-	-	-	-	-	6/28/2018	-	-	-	GF	7,000.00		7,000.00	5,900.00			5,900.00									Abenson Venture Inc		
989	Raincoat Poncho Yellow	Comm	Shopping	-	-	-	-	-	-	-	7/24/2018	-	-	-	GF	2,750.00	2,750.00		2,657.05	2,657.05											Karl Gelson Incl Seles Corp		
Capex V-3	Self Priming Centrifugal Pump	Engg	Shopping	-	-	-	-	-	-	-	7/10/2018	-	-	-	GF	16,000.00		16,000.00	13,439.80			13,439.80										Solanda Ent. Inc	
Capex V-2	Gasoline Engine for Concrete Cutter	Engg	Shopping	-	-	-	-	-	-	-	7/10/2018	-	-	-	GF	30,000.00		30,000.00	26,168.74			26,168.74										Solanda Ent. Inc	
751	Various Office Supplies ( for 2nd Quarter )	Admin	Shopping	-	-	-	-	-	-	-	6/28/2018	-	-	-	GF	-			3,458.00	3,458.00											Pandayan Bookshop Inc	Budget included already in June 2018 report	
814	3SM battery	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	5,700.00	5,700.00		5,700.00	5,700.00											MK-Z Tire & Battery Shop		

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751/989	Canister, corksheet, double sided tape	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	244.00	244.00		244.00	244.00												DY Shop Corp			
Capex III 1,2,3,4	Various GI Fittings- NRW Physical Losses- Partial	Engg	Shopping	-	6/07/2018	-	-	-	-	-	-	-	-	-	GF	-			68,044.74													JB Sachi Mktg Corp			
Capex III 1,2,3,4	GI Nipple 1/2 x 3 Inch	Engg	Shopping	-	6/07/2018	-	-	-	-	-	-	-	-	-	GF	-			13,540.80													JB Sachi Mktg Corp			
Capex MSI Fittings	Various GI Fittings (for stock)	Admin	Shopping	-	6/27/2018	-	-	-	-	-	-	-	-	-	GF	105,000.00			105,000.00													JB Sachi Mktg Corp			
Capex VI-1	Allen wrench, Plastic Pipe Cutter, vice grip	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	6,280.00			6,280.00														JB Sachi Mktg Corp		
804-02	Padlock HD	Prod	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	8,000.00			6,000.00														New Tanay Hardware		
Capex 2.2	Biometric Fingerprint Scanner	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	18,000.00			18,000.00														Elite Machines Inc		
804-Admin	Door Knob, entrance Lock set	Finance	-	-	-	-	-	-	-	-	-	-	-	-	GF	995.00			995.00														New Tanay Hardware		
804	Albatros, Walls Tambio	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	3,390.00			3,390.00															Eastern Tanay Supermarket	
814	Various Fittings for Water Pump (fuso tanker)	Admin	Negotiate d-emergency Cases	-	-	-	-	-	-	-	-	-	-	-	GF	5,904.00			5,904.00															New Tanay Hardware	
989	Heavy Duty canvass	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	8,000.00			8,000.00															Glory Const. & Hardware	
989	Electrical Tape, junction box, pvc relet, receptacle	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	1,985.00			1,985.00															Glory Const. & Hardware	
783	various plaques	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	22,500.00			22,500.00															F. Bernal Meati Craft	
751	Toner Cartridge for MX-237 refill	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	15,000.00			15,000.00															Napoleon Buenavertura	
804-02	Pressure Sensor ( pressure transmitter )	Prod	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	17,000.00			17,000.00															EMI Indl Corp	
989	Storage Box 70 liters	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	4,200.00			4,200.00															Tanay Market Vendors Cooperatives	
751	Flash Drive 16GB	Comm	-	-	-	-	-	-	-	-	-	-	-	-	GF	490.00			490.00															Pandayan Bookahop Inc	
989	Adaptor, extension cords	Comm	-	-	-	-	-	-	-	-	-	-	-	-	GF	400.00			400.00															Puregold Price Club Inc	
751	Battery AA, AAA	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	800.00			800.00															Office warehouse Inc	

Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Supplier	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completed on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)					
751	Various Epson Inks & Cartridges	Admin	Shopping	-	-	-	-	-	-	-	7/24/2018	-	-	-	-	GF	22,200.00	22,200.00		21,539.00	21,539.00											Office warehouse Inc		
Capex III 1,2,3,4	Tarpaulin 4x8"	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	3,300.00		3,300.00	1,920.00												K-Cube Printing Shop		
Capex III 1,2,3,4	Tarpaulin 4x8"	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	3,300.00		3,300.00	1,920.00												K-Cube Printing Shop		
Capex III 1,2,3,4	Reflectorized Sticker	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	2,700.00		2,700.00	2,100.00												WAT Auto Supply		
Capex 8	Epson L380 All in One Printer	Comml	Shopping	-	-	-	-	-	-	-	8/14/2018	-	-	-	-	GF	8,000.00		8,000.00	7,595.00												Office warehouse Inc		
814	Ci Butterfly Valve 2"	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,900.00	1,900.00		1,900.00	1,900.00												United Power Hardware		
803-07	Ci Mechanical End cap 2"	Engg	Shopping	-	-	-	-	-	-	-	8/14/2018	-	-	-	-	GF	1,700.00	1,700.00		1,430.00	1,430.00											Floystem Import & Export Inc		
supplemental Capex as per BOD-BR 2018-340	Submersible Motor 60HP, 460VAC, 3 Phase	Prod	Shopping	-	7/11/2018	-	-	-	-	-	8/14/2018	-	-	-	-	GF	190,000.00		190,000.00	178,900.00												Keylargo Industrial sales		
Capex III 1,2,3,4	Various Construction materials for NRW Reduction Program at Ilaya	Engg	Shopping	-	6/7/2018	-	-	-	-	-	7/10/2018	-	-	-	-	GF	127,864.00		127,864.00	31,135.00													Albert Alarnis Const. Supply	
792-11	Cordless Drill, riveter	Comml	Shopping	-	-	-	-	-	-	-	7/24/2018	-	-	-	-	GF	9,950.00	9,950.00		8,658.87	8,658.87												The DIY Shop Inc	
803-11	Emulsified Asphalt Tact Coat, Asphalt Cold Mix	Engg	Shopping	-	8/8/2018	-	-	-	-	-	8/28/2018	-	-	-	-	GF	60,200.00	60,200.00		53,000.00	53,000.00												Skurry Asphalt Trading Corp	
814	Bendix Drive	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,050.00	1,050.00		1,050.00	1,050.00												WAT Auto Supply		
814	Ply Wheel Gear	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,300.00	1,300.00		1,300.00	1,300.00												WAT Auto Supply		
751	Daily Time Record	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	300.00	300.00		282.00	282.00													Pandayan Bookshop Inc	
751-02	Cordless phone battery	OGM															3,000.00	3,000.00		220.00	220.00												Beyond Global Multi sales Corp	
Capex-2018 of Admin Furniture & Fixture	Clerical Chair, Mid Back, mesh type	Finance	Shopping	-							7/24/2018	-	-	-	-	GF	3,000.00		3,000.00	2,650.00													Acro Office Products Inc	
826	Door Knob	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	840.00	840.00		839.75	839.75													Rey Marketing Inc	
751	Flash Drive 8GB	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	1,000.00	1,000.00		419.00	419.00													Office warehouse Inc	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation	Post Qual		
751	CD Rewritable	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	600.00	600.00		580.00	580.00								Pandeyan Bookshop Inc		
757	Hydraulic Oil # 10	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	4,000.00	4,000.00		2,400.00	2,400.00								Lezaren Auto Supply		
803-11	Cement	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	5,000.00	5,000.00		4,300.00	4,300.00								Sampaloc RBCS Inc		
792-11	Military Sling Bag	Comml	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	4,125.00	4,125.00		4,000.00	4,000.00								Ivanka Trading		
817	B 34 Cog Belt	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	1,200.00	1,200.00		1,000.00	1,000.00								WAT Auto Supply		
765-782	Various Office Consumables (for 2nd Quarter)	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	15,821.00	15,821.00		15,198.00	15,198.00								Savemoré		
751	Storage Box 40 liters	Finance	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	8,000.00	8,000.00		3,744.00	3,744.00								TMVCM PC		
Capex III 1,2,3,4	Utility Pail	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	3,300.00		3,300.00	2,250.00		2,250.00							Tigerking Houseware		
814	Tall light, LED Lamp, back lamp	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,680.00	1,680.00		1,680.00	1,680.00								Lezaren Auto Supply		
807	Hard Drive, Asus LED Monitor	Finance	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	10,500.00	10,500.00		7,800.00	7,800.00								Advance 2000		
817	Straw Roll, rope	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	540.00	540.00		540.00	540.00								New Ten PO Sari Sari Store		
841-795	Various Relief Goods	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	18,317.60	18,317.60		18,317.60	18,317.60								Puregold Price Club Inc		
751	Rubber Stamp	Finance		-	-	-	-	-	-	-	-	-	-	-	GF	750.00	750.00		750.00	750.00								Mr. Key Fix bag Repair & service		
989	Reincoat Jacket & Pants Yellow	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	18,200.00	18,200.00		14,280.00	14,280.00								Karl Gelson Ind Sales Corp		
804	Various Construction materials for gutter roofing & ceiling	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	4,115.00	4,115.00		3,907.00	3,907.00								Data Hardware		
Capex III 1,2,3,4	Cl Gate Valve 6" F/F, (Final delivery)	Engg	Shopping	-	6/7/2018	-	-	-	-	-	-	-	-	-	GF	-			14,083.57		14,083.57							JB Sachi Mktg Corp	Budget included already in August 18 report	
989	HD Stick Umbrella	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	2,700.00	2,700.00		1,350.00	1,350.00								Ivanka Trading		
778-05	Flyers for Balik Kabit Program	Comml	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	2,200.00	2,200.00		2,000.00	2,000.00								Taney D & S Press		
751	Hard Drive, 1TB	Prod	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	4,500.00	4,500.00		3,380.00	3,380.00								Mesangkay Computer Center		
Capex III	Desktop Computer, Intel Core i5	Finance	Shopping	-	8/18/2018	-	-	-	-	-	-	-	-	-	GF	60,000.00		60,000.00	57,000.00		57,000.00							Mesangkay Computer Center		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation			Post Qual	Delivery/Completion/Acceptance (if applicable)		
751	Various Office Supplies (Additional from remaining balance for 1st Quarter)	Admin	Agency to Agency	-	-	-	-	-	-	-	1/17/2018	-	-	-	-	GF	-	-	-	10,016.96	10,016.96	-	-	-	-	-	-	Procurement Service-DBM	Budget included already in March 18 report				
Capex 3.1	Panasonic Proprietary Telephone, Panasonic Corded Telephone	Admin	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	32,000.00	32,000.00	-	31,170.00	-	31,170.00	-	-	-	-	-	Glory Const. & Hardware					
759	Plastic Pail 18 liters	Admin	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	2,880.00	2,880.00	-	1,620.00	-	1,620.00	-	-	-	-	-	Glory Const. & Hardware					
792-09	Sodium Hypochlorite - 13th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	12/20/2017	-	-	-	-	GF	-	-	-	21,744.00	-	21,744.00	-	-	-	-	-	Chemical Research Products	Budget included already in Feb. 2018 report				
765	Shift for Darts, Flight for Darts	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	390.00	390.00	-	390.00	-	390.00	-	-	-	-	-	Twinkle Music & Sports Shop					
Capex II-13	Cl gate Valve 50mm, 100mm F/F Powder Coat	Engg	Shopping	-	-	-	-	-	-	-	9/12/2018	-	-	-	-	GF	19,000.00	19,000.00	-	16,988.50	-	16,988.50	-	-	-	-	-	JB Sachi Mktg Corp					
803-09	DI Transition Coupling 150mm, Cl gate Valve 150mm, Cl Adeptor 150mm for uPVC, for Steel Pipe	Engg	Shopping	-	8/16/2018	-	-	-	-	-	9/12/2018	-	-	-	-	GF	66,132.00	66,132.00	-	55,307.96	-	55,307.96	-	-	-	-	-	JB Sachi Mktg Corp					
792-09	Sodium Hypochlorite - 14th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	12/20/2017	-	-	-	-	GF	-	-	-	21,744.00	-	21,744.00	-	-	-	-	-	Chemical Research Products	Budget included already in Feb. 2018 report				
Capex III-1,2,3,4	Utility pail 18 liters	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	3,520.00	3,520.00	-	2,400.00	-	2,400.00	-	-	-	-	-	Tigerking Houseware					
Capex 2.2	Epson LX310 Matrix Printer	Admin	Negotiated-emergency Cases	-	-	-	-	-	-	-	-	-	-	-	-	GF	10,000.00	10,000.00	-	9,250.00	-	9,250.00	-	-	-	-	-	Office warehouse Inc					
Capex MS1, & Capex III-1,2,3,4	Water Meter GK 13mm with tailpiece	Admin/Engg	Public Bidding	6/26/018	7/02/2018	7/10/2018	7/23/2018	7/23/2018	7/25/2018	8/14/2018	8/29/2018	9/4/2018	9/27/018	10/01/018	GF	1,844,700.00	1,844,700.00	-	692,500.00	-	692,500.00	-	-	-	-	-	-	COA-H.D. Lualhati Jr. TMVCMPC-Ma. T.A. Ognilla	7/3/2018	7/3/2018	7/3/2018	JB Janz Marketing	
804	Toilet Tank Fitting Complete set	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	1,000.00	1,000.00	-	1,000.00	-	1,000.00	-	-	-	-	-	Rey Marketing Inc					
614	Various Suzuki Motorcycle parts	Admin	Shopping	-	-	-	-	-	-	-	9/25/018	-	-	-	-	GF	3,640.00	3,640.00	-	3,640.00	-	3,640.00	-	-	-	-	-	Kobe Marketing					
814	Additional Various Suzuki Motorcycle parts	Admin	Shopping	-	-	-	-	-	-	-	9/25/018	-	-	-	-	GF	1,969.00	1,969.00	-	1,969.00	-	1,969.00	-	-	-	-	-	Kobe Marketing					
765	Shuttle Cock	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	700.00	700.00	-	700.00	-	700.00	-	-	-	-	-	FHVT Sporting Goods & Music Store					



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BOD-BR 018-425	Intel Core i5 socket 1151 Desktop Computer	Finance	Shopping	-	9/4/018	-	-	-	-	-	9/25/018	-	-	-	-	GF	60,000.00		60,000.00	57,000.00		57,000.00							Masangkay Computer Center								
782	Various Materials for Thanksgiving Mess	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	5,940.00	5,940.00		4,212.75	4,212.75								Sandford Mktg								
Capex MS1, & Capex III 1,2,3,4	Water Meter GK 13mm with tailpiece	Admin/Engg	Public Bidding	6/26/018	7/02/2018	7/10/2018	7/23/2018	7/23/2018	7/23/2018	7/25/2018	8/14/2018	8/29/2018	9/4/2018	9/27/018	10/01/018	GF	-			1,094,150.00		1,094,150.00							COA-H.D. Luisati Jr. TMVCMPC-Ma. T.A. Ognilla	7/3/2018	7/3/2018	7/3/2018				JB Janc Marketing	Budget included already in September 2018 report
785	Mouse	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	250.00	250.00		250.00	250.00								PC For Less								
751	Fax Film-Brother 837 MCS	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	900.00	900.00		840.00	840.00								First Degree Mktg								
751	Self Inking Stamp	OGM	Shopping	-	-	-	-	-	-	-	8/14/2018	-	-	-	-	GF	2,000.00	2,000.00		1,800.00	1,800.00								First Degree Mktg								
792-09	Sodium Hypochlorite - 15th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	12/20/2017	-	-	-	-	GF				21,744.00	21,744.00								Chemical Research Products	Budget included already in Feb. 2018 report							
Capex III 1,2,3,4	Rechargeable Headlight, rechargeable flashlight	Engg	Shopping	-	-	-	-	-	-	-	9/25/2018	-	-	-	-	GF	9,400.00		9,400.00	8,200.00		8,200.00							Glory Const & Hardware								
999	LED TV 24"	Admin	Shopping	-	-	-	-	-	-	-	9/25/2018	-	-	-	-	GF	7,500.00	7,500.00		6,933.00	6,933.00								Mania Trading								
814	Floorguard PVC/NBR Rubber	Admin	Shopping	-	-	-	-	-	-	-	9/25/2018	-	-	-	-	GF	4,200.00	4,200.00		4,200.00	4,200.00								Mania Trading								
999	UPS Battery 1V	Engg	Shopping	-	-	-	-	-	-	-	8/29/2018	-	-	-	-	GF	5,700.00	5,700.00		4,800.00	4,800.00								Custodio Mini Mart								
825-02	TW Electrical Wire 2.0 stranded	Prod	Shopping	-	-	-	-	-	-	-	9/12/2018	-	-	-	-	GF	8,000.00	8,000.00		7,900.00	7,900.00								Strongblz Mktg Corp								
999	Electric Kettle	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	900.00	900.00		549.00	549.00								Savemoré Teney								
792-09	Sodium Hypochlorite - 18th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	12/20/2017	-	-	-	-	GF				21,744.00	21,744.00								Chemical Research Products	Budget included already in Feb. 2018 report							
751	Stamp received w/ date, stamp pad, ink, dater	Prod		-	-	-	-	-	-	-	-	-	-	-	-	GF	670.00	670.00		389.46	389.46								Office Warehouse Inc								
792-08	Muriatic Acid	Prod		-	-	-	-	-	-	-	-	-	-	-	-	GF	760.00	760.00		492.00	492.00								Puregold Price Club Inc								
989	Various Medicines	Admin	Shopping	-	-	-	-	-	-	-	9/12/2018	-	-	-	-	GF	4,585.00	4,585.00		3,085.44	3,085.44								Taney Market Vendors								
Capex Motor Vehicle	Selection Assembly	Admin	Negotiate & emergency Cases	-	-	-	-	-	-	-	-	-	-	-	-	GF	11,500.00	11,500.00		11,500.00	11,500.00								Naval Auto Supply								
751	AAA Battery	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	300.00	300.00		262.00	262.00								Office Warehouse Inc								
Capex III 1,2,3,4	Various uPVC Blue Pipes	Engg	Shopping	-	6/7/018	-	-	-	-	-	6/26/2018	-	-	-	-	GF	94,308.00	94,308.00		90,482.54	90,482.54								JB Sachl Mktg Corp								

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804	Stainless Faucet	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	782.00	782.00		782.00	782.00								Ray Marketing Inc	
803-18	Extension Wire 5m	Engg		-	-	-	-	-	-	-	-	-	-	-	GF	140.00	140.00		139.95	139.95								189 Hypermart	
804	Top Grade Lock	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	840.00	840.00		838.75	838.75							Ray Marketing Inc		
817	3SM Battery	Comml	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	5,850.00	5,850.00		5,700.00	5,700.00							MK-Z Battery & Tire Shop		
751	Various Epson ink refills, Canon Cartridges	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	31,770.00	31,770.00		31,265.00	31,265.00							Office warehouse Inc		
785	Volleyball	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	3,000.00	3,000.00		2,650.00	2,650.00							Twinkle Music & Sports Shop		
804-02	Royal Chord .75mm	Prod	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	11,000.00	11,000.00		8,200.00	8,200.00							Nanka Trading		
804-02	Electrical Wire # 18 AWG Stranded	Prod	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	4,950.00	4,950.00		1,500.00	1,500.00							Nanka Trading		
751	Presaboard Folder, Blue	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	680.00	680.00		688.50	688.50							Office warehouse Inc		
825-07	Electric Angle Grinder, Cutting Disc	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	5,000.00	5,000.00		3,870.00	3,870.00							Glory Const. & Hardware		
804	Pad Lock, Door Knob, Door Closer	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	4,800.00	4,800.00		2,900.00	2,900.00							Glory Const. & Hardware		
826	Various Materials for OGM Urinals Installation	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	3,987.00	3,987.00		3,847.00	3,847.00							Glory Const. & Hardware		
Capex 3.2	PL 25g connectors, Dual band antennas, coaxial cable, ac to dc power supply	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	23,750.00		23,750.00	22,418.00		22,418.00							Racione s General Merchandise	
Capex VII-1	Printed Shovel, Bereta	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	6,020.00		6,020.00	4,800.00		4,800.00							Glory Const. & Hardware	
803-11	SPDI Asphalt, CSS1 Emulsified Tact Coat	Engg	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	49,000.00	49,000.00		48,243.75	48,243.75							Castlerock Asphalt Corp		
BOD-BR 018-198	Clutch Booster Assembly	Admin	Negotiated-emergency Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,350.00	1,350.00		1,350.00	1,350.00							WAT AIS		
792-09	Sodium Hypochlorite - 17th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	-	-	-	-	GF				21,744.00	21,744.00							Chemical Research Products	Budget included already in Feb. 2018 report	
751	Folder Report Cover	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	1,000.00	1,000.00		812.50	812.50							Office warehouse Inc		
782	Sportsfest Facilitator inclusive of T-shirts	Admin	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GF	57,000.00	57,000.00		52,345.00	52,345.00							Magna Kultura Foundation Inc		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Supplier	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation	Post Qual			Delivery / Completion / Acceptance (if applicable)	
751	Storage Box 70 liters	Admin	Shopping	-	-	-	-	-	-	-	9/25/2018	-	-	-	-	GF	1,120.00	1,120.00		1,056.00	1,056.00									Taney Market Vendors		
889	Storage Box 70 liters	Admin	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	13,000.00	13,000.00		10,368.00	10,368.00									Taney Market Vendors		
765/762	Tissue, sugar, coffee, creamer	Admin	Shopping	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	12,925.00	12,925.00		11,848.50	11,848.50									Eastern Tanay Supermarket		
804	Suction Hose w/ strainer, Power Sprayer, hose, spray gun	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,720.00	1,720.00		1,720.00	1,720.00									New Tanay Hardware			
989	Safety Road Barrier, Cones	Admin	Shopping	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	24,000.00	24,000.00		23,040.00	23,040.00									Glory Const. & Hardware		
765-05	APC UPS 650 LI	Admin	Shopping	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	8,000.00	8,000.00		5,360.00	5,360.00									First Degree Mktg		
751	Optical Mouse	Comml		-	-	-	-	-	-	-	-	-	-	-	GF	900.00	900.00		440.00	440.00										Office warehouse Inc		
817	Suction Hose , Foot Valve	Engg	Shopping	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	8,268.00	8,268.00		5,100.00	5,100.00									Glory Const. & Hardware		
Capex V-1	Ground searching Metal Detector	Engg	Shopping	-	-	-	-	-	-	-	8/28/2018	-	-	-	-	GF	30,000.00		30,000.00	28,000.00		28,000.00								First Degree Mktg		
778	Tunay Mascot	Admin	Small Value Procurement	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	50,000.00	50,000.00		45,000.00	45,000.00									Far East Mascot Services		
814/ 757	Various Oil Filters, Diesel Engine Oil, Gasoline Oil	Admin	Shopping	-	-	-	-	-	-	-	10/23/018	-	-	-	-	GF	21,580.00	21,580.00		19,010.00	19,010.00									Lezaraan A/S		
767	Gasoline Engine Oil, Diesel Engine Oil	Engg	Shopping	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	7,812.00	7,812.00		7,320.00	7,320.00									Lezaraan A/S		
Capex VII	Various Combination Wrench, box end wrench, vice grip	Engg	Shopping	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	5,800.00		5,800.00	8,231.40		8,231.40									Karl Gelson Incl Sales Corp	
Capex I-1	Vertical Multi Stage In Line Centrifugal Pump	Prod	Small Value Procurement	-	-	-	-	-	-	-	10/23/018	-	-	-	-	GF	170,500.00		170,500.00	119,400.00		119,400.00									All Systems Inc	
751	Various Office Supplies for 3rd Quarter	Admin	Shopping	-	-	-	-	-	-	-	10/10/2018	-	-	-	-	GF	22,820.00	22,820.00		18,854.74	18,854.74									Sunshine Officialink Ventures Corp		
804	Various parts for Suzuki Multi cab	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	7,120.00	7,120.00		7,120.00	7,120.00										Lezaraan A/S		
804	Electric Soldering Iron, Precision Screw Driver set	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	980.00	980.00		730.00	730.00										Rey Marketing Inc		
804	Soldering Lead	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	-	-		240.00	240.00										Custodio Mini Mart		
782	Bolts and Nuts 5/8 x 1 1/2	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	60.00	60.00		40.00	40.00										WAT A/S		

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782	Shoe Tacks 3/4	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	50.00	50.00		50.00	50.00									Luis Abubot Center	
782	LED Christmas Lights	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	920.00	920.00		900.00	800.00									Jemarie General Merchandise	
782	Sand paper # 150	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	90.00	90.00		90.00	90.00									Plaza Aldea Hardware	
782	PVC Orange Pipe 6"	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	1,300.00	1,300.00		1,000.00	1,000.00									Aldea hardware	
782	Tarpaulin 7 x 7	Admin	-	-	-	-	-	-	-	-	-	-	-	-	GF	980.00	980.00		980.00	980.00									Jaros print Ventures	
782	glow sticks	Admin	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GF	2,700.00	2,700.00		2,100.00	2,100.00									A and M Gen. Merchandise	
782	Customized T Shirts	Admin	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GF	30,750.00	30,750.00		28,290.00	28,290.00									Precious Child Trading	
782	Customized Cap	Admin	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GF	14,780.00	14,780.00		13,530.00	13,530.00									Precious Child Trading	
989	BNC Plug, C clamp, RCA Plug	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	155.00	155.00		155.00	155.00									Custodio Mini Mart	
782-09	Sodium Hypochlorite - 18th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	-	-	-	-	GF				21,744.00	21,744.00									Chemical Research Products	Budget included already in Feb. 2018 report
782	LED Lights, Strip light	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	605.00	605.00		605.00	605.00									CM Red Motor Parts Trading	
782	Thumbtacks	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	24.00	24.00		24.00	24.00									Pandeyn Bookshop	
782	Glue, glue stick	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	602.00	602.00		602.00	602.00									Office warehouse inc	
782	BBQ Stick	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	90.00	90.00		85.50	85.50									Sevmore Market Inc	
782	Acrylic Blue	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	50.00	50.00		50.00	50.00									Sammy Herrera	
814	Chemical Hose 1 1/4, fire hose double jacket, hose clamp 2"	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	25,900.00	25,900.00		25,020.00	25,020.00									Glory Const. & Hardware	
782	Balloons blue, white	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	130.00	130.00		130.00	130.00									One and One Ert.	
782	Latex White	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	170.00	170.00		170.00	170.00									Mafer Trading	
782	Gina cloth, royal blue	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	480.00	480.00		480.00	480.00									Pertas Creation	
782	Mono Plug	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	70.00	70.00		70.00	70.00									Custodio Mini Mart	
782	CWN 2", CWN 3"	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	40.00	40.00		40.00	40.00									Plaza Aldea Hardware	

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804	Door Knob	Admin	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	898.75	898.75		339.00	339.00										New Tanay Hardware			
Capex III 1,2,3,4	HD Pipe Wrench 10", 12"	Engg	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	42,350.00		42,350.00	38,599.00											Karl Gelson Ind Sales Corp			
803-11	Hacksaw Blade	Engg	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	2,250.00	2,250.00		1,200.00	1,200.00										Glory Const. & Hardware			
Capex III 1,2,3,4	Bell Pein Hammer 2 lbs. Pointed Chisel	Engg	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	5,484.00		5,484.00	3,240.00												Glory Const. & Hardware		
Capex III 1,2,3,4	Various Construction Materials NRW-Comm. Losses	Engg	Shopping	-	6/07/2018	-	-	-	-	-	-	7/10/2018	-	-	-	-	GF	113,612.00		113,612.00	45,149.00												Albert Almaris Const. Supply		
751	CD Rewritable	Admin		-	-	-	-	-	-	-	-	-	-	-	-	-	GF	492.00	492.00		492.00	492.00										Pandayan Bookshop Inc			
614	Stainless Pressure Tank	Admin	Shopping	-	-	-	-	-	-	-	-	8/14/2018	-	-	-	-	GF	10,000.00	10,000.00		4,558.00	4,558.00											New Tanay Hardware		
Capex 9.1	Various Materials for electrical layout for container van	Admin	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	1,730.00		1,730.00	1,680.00												Albert Almaris Const. Supply		
759	Dishwashing Liquid, Handy Scrubber, push brush	Admin	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	16,010.00	18,010.00		1,897.00	1,897.00											Sanford Mktg. Corp		
759	Dishwashing Liquid, Handy Scrubber, push brush	Admin	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF				1,972.50	1,972.50											Puregold Price Club Inc		
803-11	CHB 5"	Engg		-	-	-	-	-	-	-	-	-	-	-	-	-	GF	160.00	160.00		160.00	160.00										Data hardware & Const. Supply			
765	Dish Drainer	Admin		-	-	-	-	-	-	-	-	-	-	-	-	-	GF	500.00	500.00		500.00	500.00											Sevensore Market Inc		
Capex II-13	Cl Gate Valve 6" F/F powder coated	Engg	Shopping	-	9/06/018	-	-	-	-	-	-	10/23/2018	-	-	-	-	GF	56,702.00		56,702.00	14,365.13													JB Sachi Mktg	
Capex VI-1	HD Pipe Wrench 10"	Engg	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	13,600.00		13,600.00	13,600.00													JB Sachi Mktg	
803-07	Thermal Overload Relay	Prod	Shopping	-	-	-	-	-	-	-	-	10/23/2018	-	-	-	-	GF	5,600.00	5,600.00		3,709.00	3,709.00												Asia Electric Tech. Mktg Corp	
782	Sinkable Tube 3.5mm, Toggle Switch	Admin		-	-	-	-	-	-	-	-	-	-	-	-	-	GF	37.00	37.00		37.00	37.00												Custodio Mini Mart	
804-02	Industrial LED Flood Light 50 watts	Prod	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	12,500.00	12,500.00		11,250.00	11,250.00												Glory Const. & Hardware	
803-08	Industrial LED Flood Light 50 watts	Engg	Shopping	-	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	30,000.00	30,000.00		22,500.00	22,500.00												Glory Const. & Hardware	

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765	Dual Optics Emergency Lights	Admin	Shopping	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	10,000.00	10,000.00		7,925.00	7,925.00									Glory Const. & Hardware	
759	Floor Mop, Mop Head, Powder Detergent, stain remover	Admin	Shopping	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	-	-		5,982.50	5,982.50									Eastern Tenary Supermarket	Budget included already in Nov. 2018 report
BOD-BR 2018-568	Submersible Cable 38mm/2C	Prod	Negotiate d-emergenc y Cases	-	11/27/2018	-	-	-	-	-	-	-	-	-	-	GF	222,000.00	222,000.00		222,000.00	222,000.00									Glory Const. & Hardware	
792-06	Diaphragm, EH 1972	Prod	Small Value Procurement	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	12,000.00	12,000.00		11,550.00	11,550.00									White Wings Specialty Products	
782	Cutter-big, cutter blade, styrofoam	Admin	Small Value Procurement	-	-	-	-	-	-	-	11/27/2018	-	-	-	-	GF	1,900.00	1,900.00		1,790.00	1,790.00									Dyesebel School Supplies & Accessories	
807	UPS Battery 12V	Finance	Shopping	-	-	-	-	-	-	-	11/27/2018	-	-	-	-	GF	8,100.00	8,100.00		8,750.00	8,750.00									Glory Const. & Hardware	
814	Various Parts for Suzuki Multi Cab 2	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	-	GF	7,480.00	7,480.00		7,480.00	7,480.00									E.Usan Engineering	
814	Brake Hose	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	180.00	180.00		180.00	180.00									Lezaren A/S	
814	Water Temperature Gauge	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	350.00	350.00		350.00	350.00									Lezaren A/S	
814	Cross Joint	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	350.00	350.00		350.00	350.00									Lezaren A/S	
814	Fuse	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	50.00	50.00		50.00	50.00									Okla A/S	
814	Center Post Bushing	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	150.00	150.00		150.00	150.00									Lezaren A/S	
751	Ring Binder	Admin		-	-	-	-	-	-	-	-	-	-	-	-	GF	340.00	340.00		340.00	340.00									Office warehouse Inc	
807	Power Supply 600Watts	Finance		-	-	-	-	-	-	-	-	-	-	-	-	GF	1,000.00	1,000.00		700.00	700.00									PC For Less Trading	
825-02	Ordinary Gloves	Prod		-	-	-	-	-	-	-	-	-	-	-	-	GF	204.00	204.00		204.00	204.00									One and One Ent.	
825-02	Cooking Oil, scotch brittle	Prod		-	-	-	-	-	-	-	-	-	-	-	-	GF	75.00	75.00		75.00	75.00									LLLE Mini Mart	
825-02	Electrical Tape, ordinary gloves	Prod		-	-	-	-	-	-	-	-	-	-	-	-	GF	604.00	604.00		604.00	604.00									One and One Ent.	
825-02	High Tensil Wire Rope Clamp	Prod	Shopping	-	-	-	-	-	-	-	11/27/2018	-	-	-	-	GF	4,500.00	4,500.00		3,500.00	3,500.00									Glory Const. & Hardware	
804	Door Closer HD	Finance		-	-	-	-	-	-	-	11/27/2018	-	-	-	-	GF	999.55	999.55		945.01	945.01									Rey Marketing Inc	
785-05	Electric Sub Meters, 240V, 4W, 3 phase & single phase each	Admin	Shopping	-	-	-	-	-	-	-	11/14/2018	-	-	-	-	GF	27,286.00	27,286.00		27,286.00	27,286.00									Manila Trading	
Capex 9.1	Various Electrical Materials for container van	Admin	Shopping	-	-	-	-	-	-	-	11/27/2018	-	-	-	-	GF	19,700.00		19,700.00	19,700.00										Glory Const. & Hardware	

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814	Clutch Booster, clutch master	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,550.00	1,550.00		1,550.00	1,550.00								Lezaraan A/S		
804	Cable Tie, extension cords, suction hook	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	534.75	534.75		534.75	534.75								The DIY Shop Corp		
814	Caliper Kit, grease, bushing, cooker steel	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,040.00	1,040.00		1,040.00	1,040.00								Lezaraan A/S		
Capex 9.1	latex White, Roof paint, paint brush, paint thinner, QDE White	Admin	Shopping	-	-	-	-	-	-	-	11/27/2018	-	-	-	GF	9,738.00		9,738.00	9,710.00		9,710.00							Mafer Trading		
826	Starting Capacitor 460VAC	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,550.00	1,550.00		1,550.00	1,550.00								MSM Ref & Airon parts		
Capex MSI Fittings	Various GI Fittings	Admin	Shopping	-	11/8/2018	-	-	-	-	-	11/27/2018	-	-	-	GF	140,000.00		140,000.00	107,229.00		107,229.00							JB Sachi Mktg		
Capex MSI Fittings	Teflon	Admin	Shopping	-	-	-	-	-	-	-	11/27/2018	-	-	-	GF	24,000.00		24,000.00	22,400.00		22,400.00							Specific Enterprises		
Capex MSI Fittings	MTA ISO 25mm, ISO 32mm, Various PE Tubing	Admin	Shopping	-	11/8/2018	-	-	-	-	-	11/27/2018	-	-	-	GF	265,500.00		265,500.00	208,035.70		208,035.70							Mig System Inc		
751	Various Office Supplies 1st Quarter 2018 ( Balance )	Agency to Agency		-	-	-	-	-	-	-	1/17/2018	-	-	-	GF	-			3,223.75		3,223.75							PS DBM	Budget included already in March 2018 report	
792-09	Sodium Hypochlorite - 15th delivery	Prod	Small Value Procurement	-	11/29/2017	-	-	-	-	-	12/20/2017	-	-	-	GF				21,744.00		21,744.00							Chemical Research Products	Budget included already in Feb. 2018 report	
814	Oil Blue Core for yamaha sight	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	290.00	290.00		290.00	290.00								CM Red Motor parts Trading		
814	Interior Tube 3.00 x 18	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	150.00	150.00		150.00	150.00								Taney Cycle Parts & General Mktg		
Capex 9.1	Blind Rivets 3/16, 5/32 x 1	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	200.00		200.00	200.00		200.00							New Taney Hardware		
782	Various Construction Materials for Float at Hane Festival	Admin	Shopping	-	-	-	-	-	-	-	12/11/2018	-	-	-	GF	7,235.00	7,235.00		8,925.00	8,925.00								Albert Almaris Const. Supply		
782	Various Paint Materials for float at Hane Festival	Admin	Shopping	-	-	-	-	-	-	-	12/11/2018	-	-	-	GF	1,525.00	1,525.00		1,400.00	1,400.00								Mafer Trading		
Capex MSI Fittings	Brass Ball Valve 13mm	Admin	Shopping	-	11/07/2018	-	-	-	-	-	11/27/2018	-	-	-	GF	137,500.00		137,500.00	89,965.00		89,965.00							JB Sachi Mktg		
Capex Major Repair	Differential ( Catalina )	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	8,000.00		8,000.00	8,000.00		8,000.00							Oke A/S		
785	Glass Sticker	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	300.00	300.00		300.00	300.00								Livewell Gen. Mktg		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Supplier	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation	Post Qual			Delivery / Completion/ Acceptance (if applicable)
785	Glass Sticker	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	300.00	300.00		300.00	300.00									Livewell Gen. Mdee		
785	Clip Hook 3/4	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	30.00	30.00		30.00	30.00									Sampaloc RCBS Inc		
785	White Wire Warm Christmas Lights	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	380.00	380.00		380.00	380.00									Bong Motorcycle Accessories		
785	Hook	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	50.00	50.00		50.00	50.00									One & One Enterprises		
785	White Garland Plastic	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	72.00	72.00		72.00	72.00									One & One Enterprises		
785	White Garland Plastic, Hook	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	86.00	86.00		86.00	86.00									One & One Enterprises		
785	Carlolina White	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	22.00	22.00		22.00	22.00									Office Warehouse Inc		
785	Glue Stick	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	100.00	100.00		100.00	100.00									Fabulous Jeans & Shirts		
785	Christmas Flower w/ glitters	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	220.00	220.00		220.00	220.00									189 Hypermart		
785	Christmas Balls	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	100.00	100.00		100.00	100.00									Untop Gen. Mdee		
785	Christmas Flower	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	282.00	282.00		282.00	282.00									Untop Gen. Mdee		
785	Twist Tie	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	50.00	50.00		50.00	50.00									Sevmore Tenay		
785	Flat Ribbon, Wave Ribbon	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	505.00	505.00		505.00	505.00									Untop Gen. Mdee		
785	Christmas Balls	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	358.00	358.00		358.00	358.00									Olstone Inc		
785	Poinsettia Flower	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	400.00	400.00		400.00	400.00									Pandayan Bookshop Inc		
785	Blue Plastic Barrel Drum	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	10,000.00	10,000.00		8,150.00	8,150.00									Felix Paniglinan Sales		
785	External Hard drive 1 TB	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	7,000.00	7,000.00		6,960.00	6,960.00									Mesangkay Computer Center		
Capex 4.2	Various Paint Materials for Storeroom metal shelves	Admin	Shopping	-	-	-	-	-	-	-	-	-	-	-	GF	39,770.00		39,770.00	21,565.00		21,565.00									Albert Almaris Const. Supply	
804	Concrete Drill, electrical Tape, plastic mouldings, tax	Admin		-	-	-	-	-	-	-	-	-	-	-	GF	2,300.00	2,300.00		587.00	587.00										Glory Const & Hardware	
778	TanWD Calendar 2018	Admin	Shopping	-	10/25/2018	-	-	-	-	-	-	-	-	-	GF	450,000.00	450,000.00		238,000.00	238,000.00										Best Shot Printing	
785	Various Christmas Decors	Admin	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GF	4,584.00	4,584.00		4,422.00	4,422.00										E-Mar General Mdee	



Code (UACS/PAP)	Procurement Program/Project	PMO/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						Supplier	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual			Delivery/Completion (if applicable)			
785	Various Christmas Decors	Admin	Small Value Procurement	-	-	-	-	-	-	-	12/20/2018	-	-	-	-	GF	7,970.00	7,970.00		7,765.00	7,765.00								Reyn Gen. Mdse					
AD 5.1	Brand New Pick-up Vehicle (7472)	Admin	Public Bidding	10/30/18	11/9/2018	11/16/18	12/05/18	12/05/18	12/05/18	12/09/18	12/12/18	12/27/18	12/27/18		GF	1,500,000.00		1,500,000.00	1,421,880.00	1,421,880.00		COA-H.D.Lualhati Jr, TMVCMPC-Me. T.A. Ognilla	November 15, 2018						n.a	n.a	n.a	Toyota Quezon Avenue Incorporated		
AD 5.5	Brand New Multi Purpose Vehicle (7474)	Admin	Public Bidding	10/30/18	11/9/2018	11/16/18	12/05/18	12/05/18	12/05/18	12/09/18	12/12/18	12/27/18	12/27/18		GF	1,250,000.00		1,250,000.00	1,086,500.00	1,086,500.00		COA-H.D.Lualhati Jr, TMVCMPC-Me. T.A. Ognilla	November 15, 2018						n.a	n.a	n.a	Toyota Quezon Avenue Incorporated		
11-9	Construction/installation of 150mm (6") dia. HDPE Pipe Transmission Line from Lubigan Site to Sampaloc Road (6532)	Eng'g	Public Bidding	7/18/18	7/23/18	7/31/18	8/15/18	8/15/18	8/15/18	8/20/18	08/28/18	10/23/18	10/26/18	n.a	n.a	GF	1,087,514.00		1,087,514.00	987,076.78	987,076.78		COA-H.D.Lualhati Jr, PICE-Engr. C. Geronimo	July 26, 2018						n.a	n.a	n.a	RSS Construction & Supply	
1-2	Commissioning of Lubigan Pumping Station	Eng'g	Public Bidding	7/31/18	8/3/18	8/14/18	9/13/18	9/13/18	9/14/18	9/25/18	10/10/18	10/25/18	10/29/18	n.a	n.a	GF	7,298,488.00		7,298,488.00	8,752,334.97	8,752,334.97		COA-H.D.Lualhati Jr, PICE-Engr. C. Geronimo	August 6, 2018						n.a	n.a	n.a	Sinian International Corporation	
814	Shaft Seal	Admin	Shopping	-	-	-	-	-	-	-	12/20/2018	-	-	-	-	GF	1,700.00	1,700.00		1,700.00	1,700.00								Cabesa Enterprise					
814	B-85 fan belt, bulb, strat	Admin	Negotiate d-emergenc y Cases	-	-	-	-	-	-	-	-	-	-	-	GF	1,410.00	1,410.00		1,410.00	1,410.00								Lezaren A/S						
<b>Total Allocated Budget of Procurement Activities</b>																19,353,219.05																		
<b>Total Contract Price of Procurement Activities Conducted</b>																			17,432,127.78															
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																1,921,091.27																		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
AD-3.1	42U Server Cabinet (7712)	Admin	SVP 53.9	n.a	1/11/19	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	70,000.00		70,000.00	-	-		n.a	n.a	n.a	n.a	n.a	n.a	-					
804	Flood Light 50 Wats (7834)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	7,500.00	7,500.00		8,750.00	8,750.00		n.a	n.a	n.a	n.a	n.a	n.a	Glory Construction & Hardware Co.					
803-12	Self Priming Jet Pump 1.0HP (7275)	Eng'g	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	9,000.00	9,000.00		4,200.00	4,200.00		n.a	n.a	n.a	n.a	n.a	n.a	New Taney Hardware					
785	Video Card (7277)	Eng'g	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	3,800.00	3,800.00		2,980.00	2,980.00		n.a	n.a	n.a	n.a	n.a	n.a	Masangkay Computer Center					
792-11	Shoulder Sling Bag (6839)	Com'l	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	3,300.00	3,300.00		3,200.00	3,200.00		n.a	n.a	n.a	n.a	n.a	n.a	Ivanika Trading					
803-09	Various CI Fittings (7281)	Eng'g	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	43,070.00	43,070.00		36,231.08	36,231.08		n.a	n.a	n.a	n.a	n.a	n.a	JB Sachi Marketing Corporation					
751	Various Office Supplies of 4th Quarter (7846)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	12/20/18	n.a	n.a	n.a	n.a	GF	41,715.00	41,715.00		31,005.00	31,005.00		n.a	n.a	n.a	n.a	n.a	n.a	Ben Bee Commercial Co. Inc.					
BOD-BR-2018-584	3 in 1 Continuous Ink Printer (8417)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	16,000.00		16,000.00	-	-		n.a	n.a	n.a	n.a	n.a	n.a	-					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation			Post Qual	Delivery / Completion/ Acceptance (if applicable)	
AD-6.3	Plate Compactor	Eng'g	SVP 53.9	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	35,000.00		35,000.00	18,550.00		18,550.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	New Robin General Merchandise	
BOD-BR 2018-581	Submersible Motor 60 HP (7759)	Prod.	SVP 53.9	n.a		n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	180,000.00		180,000.00	189,956.00		189,956.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Keylargo Industrial Sales	
BOD-BR 2018-582	Metering Pump Assembly 7.4 LPH (7196)	Prod.	SVP 53.9	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	40,000.00		40,000.00	-		-	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	
16	Handheld Mobile Computer (8419)	Com'l	SVP 53.9	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	60,000.00		60,000.00	54,750.00		54,750.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Digital Data Corporation	
751	Bookbinding of Various Ledgers & Registers (7351)	Fin.	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	2,350.00	2,350.00		2,345.00		2,345.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Tanay D & S Press	
9	Intel CPU (8418)	Com'l	SVP 53.9	n.a		n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	52,500.00		52,500.00	40,000.00		40,000.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Advance 2000 Inc	
765	Air Purifier (7715)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	2,000.00	2,000.00		-		-	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	
785	Various Medicines (7718)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	4,585.00	4,585.00		3,234.00		3,234.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	TMVCM PC-Durgstore	
767-2019	Meals for ISO Training (7714)	Admin	SVP 53.9	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	30,000.00	30,000.00		30,000.00		30,000.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Pedring & Carings Estate	
MSI Fittings	Various DI Fittings (7435)	Admin	Shopping 52.b	n.a	11/7/16	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	89,000.00	89,000.00		78,520.00		78,520.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	CSSV Construction & Supply	
804-02	Pressure Sensor (Pressure Transmitter) 0-16 bar (7158-B)	Prod.	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	12/20/16	n.a	n.a	n.a	n.a	GF	20,000.00	20,000.00		17,800.00		17,800.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	A & S Electrical Solutions	
9.1	Various Fabrication Materials (7866)	Admin	SVP 53.9	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	GF	101,380.00	101,380.00		90,170.00		90,170.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Albert Almaris Construction Supply	
792-08 (2019)	Bacteriological Analysis & Physical & Chemical Analysis (7778)	Prod.	SVP 53.9	n.a	1st Posting-12/20/18 (No Bid Receive); 2nd Posting-1/4/2019	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	255,600.00	255,600.00		-		-	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	
765	Various Electrical Wires (7870)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	37,000.00	37,000.00		29,115.00		29,115.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Glory Construction & Hardware Co.	
765	Various Electrical Materials (7872)	Admin	Shopping Others	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	1,550.00	1,550.00		336.00		336.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Glory Construction & Hardware Co.	
751	Various Self Inking Stamps (7873)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	n.a	GF	2,000.00	2,000.00		2,000.00		2,000.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	n.a	I Focus Digital Studio	

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				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
MSI Fittings	Brass Water Meter 1/2" dia. with Tailpiece (7437)	Admin	Public Bidding	11/14/18	11/19/18	11/27/18	12/11/18	12/11/18	12/11/18	12/14/18	12/20/18	12/27/18			GF	1,120,000.00		1,120,000.00	1,108,000.00		1,108,000.00		COA-H.D.Lualhati Jr, TMVCMPC-Ma. T.A. Ognifla	November 23, 2018					JB Janz Marketing	
MSI Fittings	Brass Water Meter 1" dia. with Tailpiece (7439)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	12/11/18	n.a	n.a	n.a	GF	14,850.00		14,850.00	-	-	n.a	n.a	n.a	n.a	n.a	n.a	n.a	Unifield Enterprises		
751	Various Office Forms (7804-7805)	Admin	SVP 53.9	n.a	11/28/2018	n.a	n.a	n.a	n.a	n.a	12/20/18	n.a	n.a	n.a	GF	65,000.00	65,000.00		59,750.00	59,750.00		n.a	n.a	n.a	n.a	n.a	n.a	Taney D & S Press		
803-07	Various Electro Mechanical Materials (7200)	Prod.	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	GF	8,400.00	8,400.00		-	-		n.a	n.a	n.a	n.a	n.a	n.a	-		
751	Official Receipt (7809)	Admin	SVP 53.9	n.a	11/27/2018	n.a	n.a	n.a	n.a	n.a	12/11/18	n.a	n.a	n.a	GF	174,400.00	174,400.00		172,032.00	172,032.00		n.a	n.a	n.a	n.a	n.a	n.a	APO Product on Unit Incorporated		
II-2	Turbidity Meter (7198)	Prod.	SVP 53.9	n.a	1st Posting-11/27/2018 (No Bid Receive); 2nd Posting-1/4/2019	n.a	n.a	n.a	n.a	n.a	-	n.a	n.a	n.a	GF	80,000.00		80,000.00	-	-		n.a	n.a	n.a	n.a	n.a	n.a	-		
AD-3	Various Parts of PABX (7708)	Admin	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	n.a	5,800.00		5,800.00	4,150.00	750.00		n.a	n.a	n.a	n.a	n.a	n.a	Glory Construction & Hardware Co.		
																			3,400.00			n.a	n.a	n.a	n.a	n.a	JVS Security & Alarm System Corp			
AD-8.2	Construction of Guard House with Toilet at Little Paradise 800 cu.m CGR (7710)	Admin	SVP 53.9	n.a	n.a	n.a	n.a	n.a	n.a	n.a	01/15/19	n.a	n.a	n.a	GF	188,295.19		188,295.19	186,528.89	186,528.89		n.a	n.a	n.a	n.a	n.a	n.a	RSS Construction & Supplies		
I.3	Drilling of One (1) Production Well at Balikpapan Village II Brgy Sampaloc Tanay Rizal (WC 2018-10-10)	Eng.	Public Bidding	-	12/11/18	12/19/18	1/4/19	1/4/19	1/4/19	1/7/19	01/15/19			GF	5,283,176.00		5,283,176.00	5,287,472.50	5,287,472.50		COA-H.D.Lualhati Jr, PICE-Engr. C. Geronimo	December 14, 2018					Sinlan International Corporation			
2018 II-13	Various CI Geta Valve & Adaptor (6546)	Eng.	Shopping 52.b		9/6/2018						10/23/18	n.a	n.a	n.a	GF	56,702.00		56,702.00	29,178.00	29,178.00		n.a	n.a	n.a	n.a	n.a	n.a	Nanka Trading		
III-1,2,3,4	Various Construction Materials (6185)	Eng'g	SVP 53.9	n.a	6/7/18	n.a	n.a	n.a	n.a	n.a	07/10/18	n.a	n.a	n.a	GF	-		-	67,525.00	67,525.00		n.a	n.a	n.a	n.a	n.a	n.a	New Tanay Hardware		
III-1,2,3,4	Various Construction Materials (6170)	Eng'g	SVP 53.9	n.a	6/7/18	n.a	n.a	n.a	n.a	n.a	07/10/18	n.a	n.a	n.a	n.a	127,884.00		127,884.00	90,991.00	90,991.00		n.a	n.a	n.a	n.a	n.a	n.a	New Tanay Hardware		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Supplier	Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation	Post Qual			Delivery / Completion/ Acceptance (if applicable)						
II-8	Various Construction Materials	Eng'g	Shopping 52.b	n.a	n.a	n.a	n.a	n.a	n.a	n.a	09/26/18	n.a	n.a	n.a	n.a	GF	15,137.00		15,137.00	12,810.00			12,810.00	n.a	n.a	n.a	n.a	n.a	n.a	n.a	New Tansy Hardware						
Total Alloted Budget of On-going Procurement Activities																																					

Prepared by:

  
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APPROVED:

  
Head of the Procuring Entity