

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

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					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Capex Item No. 18-28	LCWD-2018-148 150 KVA Generator Set	EOD	Public Bidding	N.A.	10/03/18	10/11/18	10/23/18	10/23/18	10/25/18	N.A.	11/19/18	11/26/18	11/27/18	04/03/19; 11/06/19	11/20/19	Corporate Budget * (IGF)	3,100,000.00		3,100,000.00	3,085,410.75		3,085,410.75	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18; 11/09/18	N.A.		
Acct. 5-02-11-990	LCWD-2018-188 LCWD Website Hosting/Maintenance	OGM	Negotiated Procurement-Sec.53.9 SVP	N.A.	01/05/19	N.A.	N.A.	01/10/19	01/17/19	N.A.	01/21/19	01/24/19	02/12/19	03/11/19; 04/11/19; 05/10/19; 06/10/19; 07/10/19; 08/10/19; 09/10/19; 10/10/19; 11/10/19	03/12/19; 04/11/19; 05/14/19; 06/10/19; 07/11/19; 08/13/19; 09/10/19; 10/10/19; 11/18/19	Corporate Budget * (IGF)	72,000.00	72,000.00		72,000.00	72,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/08/19	01/08/19	N.A.	N.A.		
Capex Item No. 19-16	LCWD-2019-019 Submersible Pumps and Motors	EOD	Public Bidding		03/26/19	04/02/19	04/10/19	04/22/19	04/22/19	04/23/19	05/03/19	05/09/19	05/27/19	05/29/19	07/02/19	07/16/19	Corporate Budget * (IGF)	2,239,000.00		2,239,000.00	1,911,740.00		1,911,740.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	04/05/19	04/05/19	04/05/19	04/05/19	04/05/19	N.A.	
Acct. 5-02-02-10	LCWD-2019-024 Catering Services for LCWD In-House Trainings 2019	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/12/19	N.A.	N.A.	04/22/19	04/29/19 to 05/07/19	N.A.	05/08/19	05/14/19	05/16/19	05/29/19; 09/10/19	05/29/19; 09/11/19	Corporate Budget * (IGF)	72,800.00	72,800.00		62,520.00	62,520.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/15/19	04/15/19; 05/06/19	N.A.	N.A.		
Acct. 5-02-99-990-03	LCWD-2019-026 Various Welding and Cutting Equipment	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/23/19	N.A.	N.A.	04/29/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	78,540.00	78,540.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/23/19	04/23/19	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-99-990-03	LCWD-2019-026 Various Welding and Cutting Equipment	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/14/19	N.A.	N.A.	06/19/19	06/26/19	N.A.	07/02/19	07/04/19	07/09/19	07/30/19	08/01/19	Corporate Budget * (IGF)	78,540.00	78,540.00		65,780.00	65,780.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/14/19	06/14/19	N.A.	N.A.		
Capex Item No. 19-53	LCWD-2019-028 Fittings for Rehabilitation of Wells	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/24/19	N.A.	N.A.	04/30/19	05/07/19 to 05/17/19	N.A.	05/20/19	05/27/19	05/29/19	07/15/19	07/16/19	Corporate Budget * (IGF)	48,345.00		48,345.00	45,633.00		45,633.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/24/19	04/24/19; 05/16/19	N.A.	N.A.		

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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		Delivery/ Complior/ Acceptance (if applicable)
Capex Item Nos. 18-07 and 19-53	LCWD-2019-032 Pipes and Fittings for Rehabilitation of Wells	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/27/19	N.A.	N.A.	05/02/19	05/09/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	172,862.55		172,862.55	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/29/19	04/29/19	N.A.	N.A.	Failure of Bidding
Capex Item Nos. 18-07 and 19-53	LCWD-2019-032 Pipes and Fittings for Rehabilitation of Wells	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/18/19	N.A.	N.A.	06/21/19	06/28/19	N.A.	07/04/19	07/08/19	07/10/19	08/16/19	08/22/19	Corporate Budget * (IGF)	172,862.55		172,862.55	172,800.00		172,800.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/18/18	06/18/19	N.A.	N.A.	
Capex Item No. 19-53	LCWD-2019-033 Submersible Pumps, Motor and Appurtenances for Rehabilitation of Wells	EOD	Public Bidding	N.A.	04/30/19	N.A.	05/14/19	05/14/19	05/15/19	05/27/19 to 06/20/19	06/24/19	06/28/19	07/04/19	07/18/19	08/05/19	Corporate Budget * (IGF)	874,000.00		874,000.00	558,500.00		558,500.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	04/30/19	04/30/19	04/30/19	04/30/19; 06/19/19	N.A.	
Capex Item Nos. 18-07 and 19-53	LCWD-2019-035 Mechanical Gate Valves and Universal Flange Adaptors	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	05/03/19	N.A.	N.A.	05/09/19	05/16/19	N.A.	05/20/19	05/27/19	05/30/19	07/02/19	07/03/19	Corporate Budget * (IGF)	416,534.40		416,534.40	321,701.48		321,701.48	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/06/19	05/06/19	N.A.	N.A.	
Capex Item No. 19-17	LCWD-2019-038 Hybrid Solar Inverter	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	05/07/19	N.A.	N.A.	05/14/19	05/21/19	N.A.	05/27/19	05/30/19	05/31/19	07/03/19	07/05/19	Corporate Budget * (IGF)	80,000.00		80,000.00	76,000.00		76,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/07/19	05/07/19	N.A.	N.A.	
Acct. 5-02-13-030-09 and Capex Item No. 18-07	LCWD-2019-039 Ready Mixed Asphalt	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	05/07/19	N.A.	N.A.	05/14/19	05/21/19	N.A.	05/27/19	05/30/19	05/31/19	07/11/19	07/16/19	Corporate Budget * (IGF)	583,418.86	482,484.20	100,934.66	577,105.00	477,268.00	99,837.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/07/19	05/07/19	N.A.	N.A.	
Capex Item No. 19-11	LCWD-2019-040 Water Meters	EOD	Public Bidding	N.A.	05/01/19	05/09/19	05/21/19	05/21/19	05/22/19	06/03/19	06/06/19	06/19/19	06/25/19	08/06/19	08/07/19	Corporate Budget * (IGF)	1,951,250.00		1,951,250.00	1,950,812.50		1,950,812.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	04/30/19	04/30/19	04/30/19	04/30/19	04/30/19	N.A.	
Acct. 5-02-13-030-09	LCWD-2019-041 uPVC Pipes and Bends - Regular Stocks	EOD	Public Bidding	N.A.	05/08/19	N.A.	05/21/19	05/21/19	05/22/19	06/03/19	06/06/19	06/19/19	06/24/19	07/29/19	07/30/19	Corporate Budget * (IGF)	978,358.00	978,358.00		978,039.15	978,039.15		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	05/07/19	05/07/19	05/07/19	05/07/19	N.A.	
Acct. 5-02-13-030-09	LCWD-2019-042 Portland Cement and Washed Sand	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	05/08/19	N.A.	N.A.	05/14/19	05/21/19	N.A.	05/27/19	05/30/19	05/31/19	07/12/19	07/16/19	Corporate Budget * (IGF)	306,075.00	306,075.00		278,000.00	278,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/07/19	05/07/19	N.A.	N.A.	

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Capex Item No. 19-22	LCWD-2019-043 Supply and Installation of Multi-Split Airconditioning Units	OGM/MSU	Negotiated Procurement-Sec.53.9 SVP	N.A.	05/08/19	N.A.	N.A.	05/14/19	05/21/19	N.A.	05/27/19	05/30/19	05/31/19	06/22/19	07/08/19	Corporate Budget * (IGF)	160,000.00	160,000.00		158,200.00	158,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	05/07/19	05/07/19	N.A.	N.A.	
Acct. 5-02-13-030-09	LCWD-2019-044 Mechanical Gate Valves and Universal Flange Adaptors	EOD	Public Bidding	N.A.	05/08/19	05/16/19	N.A.	05/28/19	05/29/19	06/10/18 to 06/27/19 to 07/03/19	07/05/19	07/17/19	07/19/19	09/06/19	09/10/19	Corporate Budget * (IGF)	1,956,004.00	1,956,004.00		1,770,528.69	1,770,528.69		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	05/07/19	05/07/19	05/07/19	05/07/19	05/07/19; 06/27/19; 07/02/19	N.A.	
Accts. 5-02-13-030-09, 5-02-13-030-11, 5-02-09-010-12, 5-02-13-030-13	LCWD-2019-045 Various Fittings Regular Stocks	EOD	Public Bidding	N.A.	05/23/19	05/31/19	06/13/19	06/13/19	06/14/19	06/26/19	07/01/19	07/09/19	07/12/19	10/07/19	12/11/19	Corporate Budget * (IGF)	1,649,311.00	1,649,311.00		1,543,536.00	1,543,536.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	05/22/19	05/22/19	05/22/19	05/22/19	05/22/19	N.A.	
Acct. 5-02-99-990-01	LCWD-2019-047 Random Drug Test Screening for LCWD Employees	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	05/30/19	N.A.	N.A.	06/04/19	06/11/19 to 06/14/19	N.A.	06/18/19	06/24/19	06/28/19	10/17/19	10/21/19	Corporate Budget * (IGF)	22,200.00	22,200.00		22,200.00	22,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	05/30/19	05/30/19; 06/14/19	N.A.	N.A.	
Capex Item No. 19-27	LCWD-2019-048 Computer Sets	CSD	Shopping Sec. 52.1(b)	N.A.	05/31/19	N.A.	N.A.	06/06/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	75,000.00		75,000.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	05/30/19	05/30/19	N.A.	N.A.	Failure of Bidding
Capex Item No. 19-27	LCWD-2019-048 Computer Sets	CSD	Shopping Sec. 52.1(b)	N.A.	06/28/19	N.A.	N.A.	07/02/19	07/08/19	N.A.	07/10/19	07/12/19	07/17/19	09/03/19	09/04/19	Corporate Budget * (IGF)	85,500.00		85,500.00	75,225.00		75,225.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/27/19	06/27/19	N.A.	N.A.	
Acct. 5-02-06-010	LCWD-2019-049 Fabrication of Service Award Plaque	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/12/19	N.A.	N.A.	06/17/19	06/24/19	N.A.	06/26/19	06/28/19	07/03/19	07/17/19	07/18/19	Corporate Budget * (IGF)	10,000.00	10,000.00		9,500.00	9,500.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/14/19	06/14/19	N.A.	N.A.	
Acct. 5-02-06-010	LCWD-2019-050 Lease of Venue for Retirement Party	ASD	Negotiated Procurement Sec. 53.10 (Lease of Real Property and Venue)	N.A.	06/12/19	N.A.	N.A.	06/17/19	06/24/19	N.A.	06/26/19	06/28/19	07/01/19	07/29/19	07/30/19	Corporate Budget * (IGF)	60,000.00	60,000.00		60,000.00	60,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/14/19	06/14/19	N.A.	N.A.	
Acct. 5-02-13-060	LCWD-2019-051 Batteries, Tires and Tubes	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/14/19	N.A.	N.A.	06/20/19	06/27/19	N.A.	07/03/19	07/05/19	07/10/19	08/01/19	08/05/19	Corporate Budget * (IGF)	138,260.00	133,755.00		138,260.00	133,755.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/14/19	06/14/19	N.A.	N.A.	

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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	MGOE	CO	Total	MGOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (if applicable)
Acct. 5-02-13-030-09	LCWD-2019-053 Air Release Valves	EOD	Public Bidding	N.A.	06/20/19	N.A.	07/04/19	07/04/19	07/05/19	07/17/19	07/22/19	08/02/19	08/07/19	09/02/19	09/03/19	Corporate Budget * (IGF)	406,200.00	406,200.00		385,900.00	385,900.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	06/19/19	06/19/19	06/19/19	06/19/19	N.A.	N.A.	
Accts. 5-02-09-010-12 & 5-02-13-030-11	LCWD-2019-054 Various Fittings Regular Stocks	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/20/19	N.A.	N.A.	06/25/19	07/02/19	N.A.	07/08/19	07/10/19	07/10/19	09/11/19	09/12/19	Corporate Budget * (IGF)	202,917.00	202,917.00		165,551.00	165,551.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/21/19	06/21/19	N.A.	N.A.		
Capex Item No. 19-26	LCWD-2019-055 Notebook and Laptop	MSU	Shopping Sec. 52.1(b)	N.A.	06/21/19	N.A.	N.A.	06/26/19	07/02/19 to 07/12/19 to 07/22/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	110,000.00		110,000.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/21/19	06/21/19; 07/12/19; 07/17/19	N.A.	N.A.	Failure of Bidding	
Capex Item No. 19-26	LCWD-2019-055 Laptop	MSU	Shopping Sec. 52.1(b)	N.A.	08/07/19	N.A.	N.A.	08/13/19	08/19/19 to 08/25/19 to 09/05/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	100,000.00		100,000.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	08/07/19	08/07/19; 08/23/19; 09/05/19	N.A.	N.A.	Failure of Bidding	
Capex Item No. 19-26	LCWD-2019-055 Laptop	MSU	Shopping Sec. 52.1(b)	N.A.	10/05/19	N.A.	N.A.	10/09/19	10/19/19 to 10/29/19 to 11/04/19 to 11/06/19	N.A.	11/08/19	11/12/19	11/13/19	11/25/19	12/04/19	Corporate Budget * (IGF)	160,500.00		160,500.00	149,985.00		149,985.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	10/04/19	10/04/19; 10/28/19; 10/30/19; 11/05/19	N.A.	N.A.		
Acct. 5-02-03-010	LCWD-2019-056 Office Supplies Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	06/21/19	N.A.	N.A.	06/26/19	07/03/19	N.A.	07/05/19	07/09/19	07/10/19	08/08/19	08/19/19	Corporate Budget * (IGF)	111,535.00	111,535.00		96,768.74	96,768.74		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/21/19	06/21/19	N.A.	N.A.		
Acct. 5-02-13-060	LCWD-2019-057 Periodic Maintenance of Mitsubishi Strada	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/26/19	N.A.	N.A.	07/01/19	07/04/19	N.A.	07/08/19	07/11/19	07/11/19	07/23/19	07/23/19	Corporate Budget * (IGF)	10,914.00	10,914.00		10,914.00	10,914.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	07/01/19	07/01/19	N.A.	N.A.		
Acct. 5-02-09-010-11	LCWD-2019-058 Quanti-tray and Chromogenic Substate Reagent	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/28/19	N.A.	N.A.	07/04/19	07/11/19 to 07/22/19 to 07/26/19	N.A.	08/01/19	08/05/19	08/09/19	08/28/19	09/03/19	Corporate Budget * (IGF)	139,708.00	139,708.00		119,400.00	119,400.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	06/28/19	06/28/19; 07/17/19; 07/23/19	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2019-060 Various Fittings Regular Stocks	EOD	Public Bidding	N.A.	06/29/19	N.A.	07/15/19	07/15/19	07/16/19	07/26/19	07/31/19	08/06/19	08/08/19	09/23/19	09/26/19	Corporate Budget * (IGF)	706,957.00	706,957.00		536,365.00	536,365.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	07/01/19	07/01/19	07/01/19	07/01/19	N.A.		

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					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
Acct. 5-02-03-010	LCWD-2019-062 Genuine Inks	ASD	Shopping Sec. 52.1(b)	N.A.	07/03/19	N.A.	N.A.	07/08/19	07/15/19 to 07/22/19	N.A.	07/25/19	07/29/19	08/01/19	08/09/19	08/19/19	Corporate Budget * (IGF)	52,436.00	52,436.00		44,160.00	44,160.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	07/02/19	07/02/19; 07/17/19	N.A.	N.A.	
Acct. 5-02-09-010-12	LCWD-2019-063 Water Meters Regular Stocks	EOD	Public Bidding	07/02/19	07/04/19	07/12/19	07/24/19	07/24/19	07/25/19	08/06/19	08/09/19	08/30/19	09/04/19	09/26/19	10/14/19	Corporate Budget * (IGF)	3,330,400.00	3,330,400.00		3,330,338.00	3,330,338.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	07/04/19	07/04/19	07/04/19	07/04/19	N.A.	
Capex Item No. 19-13	LCWD-2019-064 Digital Mobile Colorimeter	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/04/19	N.A.	N.A.	07/10/19	07/17/19 to 07/22/19	N.A.	07/26/19	07/30/19	08/02/19	08/28/19	09/03/19	Corporate Budget * (IGF)	270,000.00		270,000.00	195,000.00		195,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	07/04/19	07/04/19; 07/17/19	N.A.	N.A.	
Acct. 5-02-03-220-01 & 5-02-03-220-04	LCWD-2019-065 Digital Red LED Wall Clocks and Accordion Room Divider	ASD & FSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/13/19	N.A.	N.A.	07/18/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	8,000.00	8,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	07/16/19	07/16/19	N.A.	N.A.	Failure of Bidding
Acct. 5-02-03-220-01 & 5-02-03-220-04	LCWD-2019-065 Digital Red LED Wall Clocks	ASD & FSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/12/19	N.A.	N.A.	09/18/19	09/25/19	N.A.	09/27/19	10/02/19	10/08/19	11/15/19	12/09/19	Corporate Budget * (IGF)	4,000.00	4,000.00		3,157.50	3,157.50		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	09/13/19	09/13/19	N.A.	N.A.	
Acct. 5-02-03-210 & 5-02-03-220, Capex Item No. 19-46	LCWD-2019-066 Various Office Equipment and Furniture	ASD	Shopping Sec. 52.1(b)	N.A.	07/16/19	N.A.	N.A.	07/22/19	07/29/19 to 08/02/19	N.A.	08/06/19	08/09/19	08/13/19	08/30/19	09/03/19	Corporate Budget * (IGF)	47,100.00	29,100.00	18,000.00	47,095.00	24,651.00	22,444.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	07/16/19	07/16/19; 08/01/19	N.A.	N.A.	
Acct. 5-02-03-210 & Capex Item No. 19-46	LCWD-2019-067 Various I.T. Equipment	ASD	Shopping Sec. 52.1(b)	N.A.	07/15/19	N.A.	N.A.	07/18/19	07/25/19	N.A.	07/29/19	07/31/19	08/06/19	08/23/19	09/10/19	Corporate Budget * (IGF)	110,000.00	80,000.00	30,000.00	90,470.00	62,870.00	27,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	07/16/19	07/16/19	N.A.	N.A.	
Acct. 5-02-03-220-9	LCWD-2019-068 Exhaust and Stand Fans	ASD	Shopping Sec. 52.1(b)	N.A.	07/15/19	N.A.	N.A.	07/18/19	07/25/19	N.A.	07/29/19	07/31/19	08/06/19	08/15/19	10/17/19	Corporate Budget * (IGF)	6,000.00	6,000.00		5,423.00	5,423.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	07/16/19	07/16/19	N.A.	N.A.	
Acct. 5-02-03-220-01	LCWD-2019-069 Orbit and Industrial Fans	ASD	Negotiated Procurement Sec. 53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	07/09/19	07/09/19	N.A.	07/09/19	07/11/19	08/28/19	08/28/19	09/09/19	Corporate Budget * (IGF)	2,574.72	2,574.72		2,574.72	2,574.72		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery of Completion/ Acceptance (if applicable)
Acct. 5-02-09-010-11	LCWD-2019-071 DPD Tablet	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/15/19	N.A.	N.A.	07/18/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	50,000.00	50,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/16/19	07/16/19	N.A.	N.A.	Failure of Bidding
Acct. 5-02-09-010-11	LCWD-2019-071 DPD Tablet	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/31/19	N.A.	N.A.	08/05/19	08/12/19 to 08/13/19	N.A.	08/20/19	08/22/19	08/27/19	08/30/19	09/09/19	Corporate Budget * (IGF)	200,000.00	200,000.00		127,200.00	127,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/01/19	08/01/19	N.A.	N.A.	
Capex Item No. 19-39	LCWD-2019-072 Construction Materials for Small Projects – Phase 2	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/16/19	N.A.	N.A.	07/22/19	07/29/19 to 08/02/19	N.A.	08/06/19	08/09/19	08/14/19	09/07/19	10/08/19	Corporate Budget * (IGF)	271,663.75		271,663.75	240,825.50		240,825.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/16/19	07/16/19; 08/01/19	N.A.	N.A.	
Capex Item No. 19-46	LCWD-2019-074 Laptop	ASD	Shopping Sec. 52.1(b)	N.A.	07/17/19	N.A.	N.A.	07/23/19	07/30/19	N.A.	08/01/19	08/08/19	08/13/19	08/19/19	08/22/19	Corporate Budget * (IGF)	37,000.00		37,000.00	36,849.00		36,849.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/16/19	07/16/19	N.A.	N.A.	
Capex Item No. 19-48	LCWD-2019-075 Water Tank and Fittings	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	07/18/19	N.A.	N.A.	07/18/19	07/18/19	N.A.	07/18/19	07/18/19	07/19/19	07/23/19	07/30/19	Corporate Budget * (IGF)	49,290.00		49,290.00	49,262.00		49,262.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Acct. 5-02-06-010	LCWD-2019-076 Vacuum Cleaner – Token for 2019 Loyalty Awardee	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/19/19	N.A.	N.A.	07/25/19	08/01/19	N.A.	08/05/19	08/08/19	08/13/19	09/10/19	09/10/19	Corporate Budget * (IGF)	4,000.00	4,000.00		4,000.00	4,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/19/19	07/19/19	N.A.	N.A.	
Acct. 5-02-06-010	LCWD-2019-077 Jewelries – Token for 2019 Loyalty Awardees	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/19/19	N.A.	N.A.	07/25/19	08/01/19	N.A.	08/05/19	08/08/19	08/13/19	09/11/19	09/12/19	Corporate Budget * (IGF)	16,000.00	16,000.00		16,000.00	16,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/19/19	07/19/19	N.A.	N.A.	
Acct. 5-02-06-010	LCWD-2019-078 Refrigerators and Air Conditioning Unit – Token for 2019 Loyalty Awardees	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/19/19	N.A.	N.A.	07/25/19	08/01/19 to 08/09/19	N.A.	08/13/19	08/15/19	08/22/19	08/27/19	08/28/19	Corporate Budget * (IGF)	22,000.00	22,000.00		22,000.00	22,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/19/19	07/19/19; 08/05/19	N.A.	N.A.	
Acct. 5-02-09-010-11	LCWD-2019-079 Turbidity Standard Calibration Kit	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/25/19	N.A.	N.A.	07/31/19	08/07/19 to 08/08/19 to 08/15/19	N.A.	08/20/19	08/23/19	08/28/19	10/29/19	11/04/19	Corporate Budget * (IGF)	18,000.00	18,000.00		17,903.00	17,903.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/25/19	07/25/19; 08/07/19; 08/09/19	N.A.	N.A.	

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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	Delivery/ Completion/ Acceptance (if applicable)
Acct. 5-02-13-030-09	LCWD-2019-080 uPVC Pipes and Bends	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/26/19	N.A.	N.A.	08/01/19	08/08/19	N.A.	08/19/19	08/22/19	08/30/19	10/07/19	10/14/19	Corporate Budget * (IGF)	178,857.00	178,857.00		167,226.14	167,226.14		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/25/19	07/25/19	N.A.	N.A.	
Acct. 5-02-99-180	LCWD-2019-081 Lease of Venue for LCWD 38th Anniversary	LCWD 38th Anniversary Committee	Negotiated Procurement Sec. 53.10 (Lease of Real Property and Venue)	N.A.	07/25/19	N.A.	N.A.	07/31/19	08/07/19 to 08/08/19	N.A.	08/13/19	08/15/19	08/27/19	10/01/19	10/02/19	Corporate Budget * (IGF)	158,900.00	158,900.00		158,600.00	158,600.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/25/19	07/25/19; 08/07/19	N.A.	N.A.	
Acct. 5-02-03-010	LCWD-2019-083 Epson Ink 664 Black	ASD	Shopping Sec. 52.1(b)	N.A.	08/06/19	N.A.	N.A.	08/09/19	08/16/19 to 08/19/19	N.A.	08/20/19	08/23/19	08/28/19	08/30/19	09/10/19	Corporate Budget * (IGF)	9,000.00	9,000.00		3,675.00	3,675.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/07/19	08/07/19	N.A.	N.A.	
Acct. 5-02-03-010	LCWD-2019-084 Genuine Toner Cartridge (Black)	ASD	Shopping Sec. 52.1(b)	N.A.	08/06/19	N.A.	N.A.	08/09/19	08/16/19 to 08/19/19 to 08/27/19	N.A.	08/30/19	09/03/19	09/04/19	09/16/19	09/17/19	Corporate Budget * (IGF)	68,000.00	68,000.00		35,970.00	35,970.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/07/19	08/07/19; 08/20/19; 08/23/19	N.A.	N.A.	
Acct. 5-02-03-010	LCWD-2019-085 Genuine Toner Cartridges	ASD	Shopping Sec. 52.1(b)	N.A.	08/06/19	N.A.	N.A.	08/09/19	08/16/19 to 08/19/19 to 08/27/19	N.A.	08/30/19	09/03/19	09/04/19	09/16/19	09/17/19	Corporate Budget * (IGF)	18,400.00	18,400.00		16,800.00	16,800.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/07/19	08/07/19; 08/20/19; 08/23/19	N.A.	N.A.	
Acct. 5-02-06-010	LCWD-2019-086 Fabrication of Plaques for 2019 Loyalty Awardees	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/06/19	N.A.	N.A.	08/09/19	08/16/19 to 08/19/19	N.A.	08/20/19	08/22/19	08/23/19	09/23/19	09/23/19	Corporate Budget * (IGF)	24,500.00	24,500.00		21,000.00	21,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/06/19	08/06/19	N.A.	N.A.	
Acct. 5-02-03-220-04	LCWD-2019-087 Junior Executive Swivel and Teller Chairs	ASD	Shopping Sec. 52.1(b)	N.A.	08/09/19	N.A.	N.A.	08/15/19	08/22/19 to 08/27/19	N.A.	08/30/19	09/03/19	09/04/19	09/11/19	09/16/19	Corporate Budget * (IGF)	28,000.00	28,000.00		17,990.00	17,990.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/09/19	08/09/19; 08/23/19	N.A.	N.A.	
Acct. 5-02-03-010	LCWD-2019-088 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	08/08/19	N.A.	N.A.	08/13/19	08/19/19 to 08/20/19 to 08/27/19	N.A.	08/28/19	08/30/19	09/10/19	09/27/19	10/02/19	Corporate Budget * (IGF)	62,132.00	62,132.00		57,606.40	57,606.40		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/08/19	08/08/19; 08/20/19; 08/23/19	N.A.	N.A.	
Acct. 5-02-03-220-05	LCWD-2019-089 Office Chairs	OGM/MSU	Shopping Sec. 52.1(b)	N.A.	08/09/19	N.A.	N.A.	08/14/19	08/22/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	40,000.00	40,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/09/19	08/09/19	N.A.	N.A.	Failure of Bidding

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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		Deliver of Completion/ Acceptance (if applicable)
Acct. 5-02-03-220-05	LCWD-2019-089 Office Chairs	ASD	Shopping Sec. 52.1(b)	N.A.	09/25/19	N.A.	N.A.	10/02/19	10/09/19	N.A.	10/11/19	10/15/19	10/17/19	11/11/19	11/14/19	Corporate Budget * (IGF)	51,000.00	51,000.00		17,970.00	17,970.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/26/19	09/26/19	N.A.	N.A.	
Capex Item No. 19-26	LCWD-2019-090 Computer & I.T. Equipment	OGM/MSU	Shopping Sec. 52.1(b)	N.A.	08/09/19	N.A.	N.A.	08/15/19	08/22/19 to 08/27/19 to 09/05/19 to 09/17/19	N.A.	09/19/19	09/20/19	09/27/19	10/03/19	10/08/19	Corporate Budget * (IGF)	267,000.00		267,000.00	254,364.00		254,364.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/09/19	08/09/19; 08/23/19; 09/05/19; 09/17/19	N.A.	N.A.	
Acct. 5-02-13-030-12	LCWD-2019-091 Concentrated Inhibited Acid Cleaner	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/09/19	N.A.	N.A.	08/15/19	08/22/19	N.A.	08/27/19	08/30/19	09/04/19	09/11/19	09/11/19	Corporate Budget * (IGF)	40,000.00	40,000.00		15,978.80	15,978.80		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/09/19	08/09/19	N.A.	N.A.	
Acct. 5-02-099-180	LCWD-2019-092 Appliances for LCWD 38th Anniversary Raffle	LCWD 38th Anniversary Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/09/19	N.A.	N.A.	08/15/19	08/22/19	N.A.	08/27/19	08/30/19	09/03/19	09/04/19	09/16/19	Corporate Budget * (IGF)	35,800.00	35,800.00		31,305.00	31,305.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/09/19	08/09/19	N.A.	N.A.	
Acct. 5-02-099-180	LCWD-2019-093 Various Raffle Items for LCWD 38th Anniversary	LCWD 38th Anniversary Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/09/19	N.A.	N.A.	08/15/19	08/22/19	N.A.	08/27/19	08/30/19	09/04/19	09/19/19	09/23/19	Corporate Budget * (IGF)	23,400.00	23,400.00		22,375.00	22,375.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/09/19	08/09/19	N.A.	N.A.	
Capex Item No. 19-43	LCWD-2019-094 Construction Materials for Office Improvement	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/08/19	N.A.	N.A.	08/14/19	08/22/19 to 08/27/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	62,387.85	62,387.85		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/08/19	08/08/19; 08/23/19	N.A.	N.A.	Failure of Bidding
Capex Item No. 19-43	LCWD-2019-094 Construction Materials for Office Improvement	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/09/19	N.A.	N.A.	10/14/19	10/21/19	N.A.	10/25/19	10/29/19	11/06/19	11/19/19	12/04/19	Corporate Budget * (IGF)	62,387.85	62,387.85		58,536.00	58,536.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/09/19	10/09/19	N.A.	N.A.	
Acct. 5-02-99-010	LCWD-2019-095 Appliances for Outreach Program	LCWD 38th Anniversary Outreach Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/08/19	N.A.	N.A.	08/13/19	08/20/19	N.A.	08/23/19	08/28/19	08/28/19	09/09/19	09/10/19	Corporate Budget * (IGF)	11,057.00	11,057.00		11,057.00	11,057.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/08/19	08/08/19	N.A.	N.A.	

Code (UACS/PAP)	Procurement Program/Project	PRG/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				Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids				Bid Evaluation
Acct. 5-02-03-010	LCWD-2019-096 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	08/14/19	N.A.	N.A.	08/20/19	08/27/19	N.A.	08/29/19	09/03/19	09/04/19	09/11/19	09/16/19	Corporate Budget * (IGF)	7,323.00	7,323.00		6,053.15	6,053.15		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	08/15/19	08/15/19	N.A.	N.A.	
Capex Item No. 19-14	LCWD-2019-097 Fittings for Rehabilitation of Blow-off Points	EOD	Public Bidding	N.A.	08/23/19	09/03/19	09/16/19	09/16/19	09/17/19 to 10/11/19	09/27/19	10/16/19	10/25/19	10/30/19	12/11/19	12/18/19	Corporate Budget * (IGF)	1,016,873.98		1,016,873.98	453,543.00		453,543.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	08/23/19	08/23/19	08/23/19	08/23/19	08/23/19; 10/03/19	N.A.	
Capex Item No. 19-14	LCWD-2019-099 Construction Materials for Rehabilitation of Blow-off Points	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/14/19	N.A.	N.A.	08/20/19	08/29/19	N.A.	09/05/19	09/10/19	09/10/19	09/26/19	10/02/19	Corporate Budget * (IGF)	136,119.90		136,119.90	111,424.00		111,424.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	08/15/19	08/15/19	N.A.	N.A.	
Capex Item No. 19-14	LCWD-2019-100 Air Release Valves	EOD	Public Bidding	N.A.	08/15/19	N.A.	08/29/19	08/29/19	08/30/19	09/11/19	09/16/19	09/30/19	10/02/19	11/13/19	11/14/19	Corporate Budget * (IGF)	622,200.00		622,200.00	591,090.00		591,090.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	08/15/19	08/15/19	08/15/19	08/15/19	N.A.	
Capex Item No. 19-14	LCWD-2019-101 Ready Mixed Asphalt	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/15/19	N.A.	N.A.	08/22/19	08/29/19	N.A.	09/05/19	09/10/19	09/18/19	09/23/19	09/23/19	Corporate Budget * (IGF)	254,452.36		254,452.36	251,695.00		251,695.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	08/15/19	08/15/19	N.A.	N.A.	
Capex Item No. 19-46	LCWD-2019-102 DSLR Camera	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/16/19	N.A.	N.A.	08/22/19	08/29/19	N.A.	09/04/19	09/06/19	09/09/19	09/10/19	09/16/19	Corporate Budget * (IGF)	50,900.00		50,900.00	50,345.00		50,345.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	08/20/19	08/20/19	N.A.	N.A.	
Acct. 5-02-13-060	LCWD-2019-104 Periodic Maintenance of Strada Pick-up	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/16/19	N.A.	N.A.	08/22/19	08/29/19 to 09/12/19	N.A.	09/16/19	09/19/19	09/26/19	12/19/19	12/20/19	Corporate Budget * (IGF)	25,680.00	25,680.00		25,299.00	25,299.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	08/20/19	08/20/19; 09/11/19	N.A.	N.A.	
Acct. 5-02-99-180	LCWD-2019-106 Fabrication of Hand Towel with LCWD Logo	LCWD 38th Anniversary Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/21/19	N.A.	N.A.	08/27/19	09/03/19	N.A.	09/04/19	09/06/19	09/10/19	09/30/19	10/01/19	Corporate Budget * (IGF)	44,800.00	44,800.00		42,000.00	42,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A.	08/23/19	08/23/19	N.A.	N.A.	

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						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Acct. 5-02-99-010-05	LCWD-2019-107 Fabrication of String Bags and Shirts	LCWD 38th Anniversary Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/23/19	N.A.	N.A.	08/29/19	09/03/19	N.A.	09/05/19	09/09/19	09/10/19	09/24/19	09/26/19	Corporate Budget * (IGF)	10,270.00	10,270.00		10,270.00	10,270.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/23/19	08/23/19	N.A.	N.A.	
Acct. 5-02-13-030-09, 5-02-13-040-05 & 5-02-13-070	LCWD-2019-108 Construction Materials - Regular Stocks	ASD and EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/28/19	N.A.	N.A.	09/03/19	09/10/19	N.A.	09/16/19	09/19/19	09/27/19	10/18/19	10/25/19	Corporate Budget * (IGF)	138,740.40	138,740.40		101,499.00	101,499.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/28/19	08/28/19	N.A.	N.A.	
Capex Item No. 19-13	LCWD-2019-109 Portable Turbidimeter	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/28/19	N.A.	N.A.	09/03/19	09/10/19	N.A.	09/16/19	09/19/19	09/25/19	10/29/19	11/04/19	Corporate Budget * (IGF)	500,000.00		500,000.00	444,050.00		444,050.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/28/19	08/28/19	N.A.	N.A.	
Acct. 5-02-02-010	LCWD-2019-111 Catering Services for LCWD In-House Training	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/31/19	N.A.	N.A.	09/06/19	09/13/19	N.A.	09/17/19	09/20/19	09/26/19	10/04/19	10/07/19	Corporate Budget * (IGF)	18,200.00	18,200.00		16,848.00	16,848.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/05/19	09/05/19	N.A.	N.A.	
Capex Item No. 19-53	LCWD-2019-118 Air Release Valve	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/10/19	N.A.	N.A.	09/16/19	09/23/19	N.A.	09/27/19	10/02/19	10/09/19	11/13/19	11/14/19	Corporate Budget * (IGF)	79,468.20		79,468.20	67,830.00		67,830.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/09/19	09/09/19	N.A.	N.A.	
Acct. 5-02-03-210-02	LCWD-2019-119 Multifunction Printers	CSD	Shopping Sec. 52.1(b)	N.A.	09/11/19	N.A.	N.A.	09/16/19	09/25/19	N.A.	09/24/19	09/27/19	10/08/19	10/10/19	10/14/19	Corporate Budget * (IGF)	41,000.00	41,000.00		35,200.00	35,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/11/19	09/11/19	N.A.	N.A.	
Capex Item No. 19-53	LCWD-2019-121 Construction Materials for Rehabilitation of Mabinit HCS	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/17/19	N.A.	N.A.	09/20/19	09/26/19	N.A.	10/03/19	10/08/19	10/18/19	11/27/19	12/09/19	Corporate Budget * (IGF)	164,075.14		164,075.14	129,649.00		129,649.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/13/19	09/13/19	N.A.	N.A.	
Acct. 5-02-03-210-04	LCWD-2019-124 Printing Calculators	FSD	Shopping Sec. 52.1(b)	N.A.	09/21/19	N.A.	N.A.	09/27/19	10/04/19	N.A.	10/09/19	10/14/19	10/17/19	10/18/19	10/28/19	Corporate Budget * (IGF)	13,500.00	13,500.00		13,050.00	13,050.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/23/19	09/23/19	N.A.	N.A.	

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					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Deliver y/ Compl etion/ Acceptance (if applicable)
Acct. 5-02-13-060	LCWD-2019-128 Batteries and Tires	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/25/19	N.A.	N.A.	10/02/19	10/09/19	N.A.	10/17/19	10/21/19	10/25/19	11/19/19	11/22/19	Corporate Budget * (IGF)	160,600.00	160,600.00		143,650.00	143,650.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/26/19	09/26/19	N.A.	N.A.	Failure of Bidding
Capex Item No. 1B-54	LCWD-2019-132 Laptop	FSD	Shopping Sec. 52.1(b)	N.A.	10/05/19	N.A.	N.A.	10/09/19	10/16/19 to 10/29/19	N.A.	11/04/19	11/06/19	11/12/19	11/13/19	11/18/19	Corporate Budget * (IGF)	42,000.00		42,000.00	39,890.00		39,890.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/04/19	10/04/19; 10/28/19	N.A.	N.A.	
Acct. 5-02-03-010	LCWD-2019-133 Thermal Paper	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	09/27/19	09/27/19	N.A.	09/27/19	09/30/19	10/03/19	10/21/19	10/28/19	Corporate Budget * (IGF)	90,000.00	90,000.00		90,000.00	90,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Failure of Bidding
Acct. 5-02-99-010	LCWD-2019-134 Tokens for 2019 Year End Outreach Program	2019 Year-End Outreach Program Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/08/19	N.A.	N.A.	10/14/19	10/21/19	N.A.	10/23/19	10/25/19	10/31/19	11/08/19	11/15/19	Corporate Budget * (IGF)	13,279.50	13,279.50		12,085.00	12,085.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/08/19	10/08/19	N.A.	N.A.	
Acct. 5-02-06-010	LCWD-2019-138 Fabrication of Plaques for 2019 Performance-Based Awards	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/12/19	N.A.	N.A.	10/18/19	10/25/19 to 10/28/19	N.A.	10/30/19	11/04/19	11/06/19	12/13/19	12/23/19	Corporate Budget * (IGF)	21,500.00	21,500.00		16,800.00	16,800.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/19	10/16/19	N.A.	N.A.	
Acct. 5-02-03-010	LCWD-2019-139 Inks	ASD	Shopping Sec. 52.1(b)	N.A.	10/10/19	N.A.	N.A.	10/15/19	10/22/19 to 10/29/19	N.A.	10/31/19	11/05/19	11/06/19	11/08/19	11/18/19	Corporate Budget * (IGF)	20,600.00	20,600.00		18,090.00	18,090.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/09/19	10/09/19; 10/28/19	N.A.	N.A.	
Acct. 5-02-03-210-04	LCWD-2019-141 Automatic Digital Bill/Money Counter	FSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/11/19	N.A.	N.A.	10/16/19	10/23/19	N.A.	10/28/19	10/30/19	11/04/19	11/11/19	11/14/19	Corporate Budget * (IGF)	9,000.00	9,000.00		8,995.00	8,995.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/11/19	10/11/19	N.A.	N.A.	
Acct. 5-02-03-210-03 & Capex Item No. 15-59	LCWD-2019-143 Monochrome Printers	EOD	Shopping Sec. 52.1(b)	N.A.	10/12/19	N.A.	N.A.	10/18/19	10/25/19 to 10/28/19	N.A.	10/30/19	11/04/19	11/06/19	11/25/19	12/04/19	Corporate Budget * (IGF)	62,700.00	46,300.00	16,400.00	59,410.00	43,920.00	15,490.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/19	10/16/19	N.A.	N.A.	

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				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
Acct. 5-02-99-180	LCWD-2019-144 Various Appliances for LCWD's Year-End Conference Raffle	2019 Year-End Conference Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/12/19	N.A.	N.A.	10/18/19	10/25/19 to 10/28/19 to 11/07/19	N.A.	11/08/19	11/11/19	11/12/19	11/22/19	11/25/19	Corporate Budget * (IGF)	39,402.00	39,402.00		38,709.00	38,709.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/19	10/16/19; 11/06/19	N.A.	N.A.	
Acct. 5-02-99-180	LCWD-2019-145 Various Devices for LCWD's Year-End Conference Raffle	2019 Year-End Conference Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/16/19	N.A.	N.A.	10/22/19	10/29/19	N.A.	11/04/19	11/06/19	11/11/19	11/12/19	11/18/19	Corporate Budget * (IGF)	10,518.00	10,518.00		10,515.00	10,515.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/19	10/16/19	N.A.	N.A.	
Acct. 5-02-13-030-09	LCWD-2019-156 Portland Cement and Lubricant	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/31/19	N.A.	N.A.	11/05/19	11/12/19 to 11/18/19	N.A.	11/26/19	11/28/19	11/29/19	12/04/19	12/17/19	Corporate Budget * (IGF)	127,605.50	127,605.50		125,000.00	125,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/30/19	10/30/19; 11/15/19	N.A.	N.A.	
Total Alloted Budget of Procurement Activities																	26,131,696.11													
Total Contract Price of Procurement Activites Conducted																	23,566,338.02													
Total Savings (Total Alloted Budget - Total Contract Price)																	2,565,358.09													
ON-GOING PROCUREMENT ACTIVITIES																														
Acct. 5-02-13-030-04 and 5-02-13-030-09	LCWD-2018-097 Various Fittings - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.	07/09/18	07/16/18 to 07/23/18	N.A.	07/27/18	08/01/18	08/03/18			Corporate Budget * (IGF)	189,404.00	189,404.00		188,943.95	188,943.95		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.	
Capex Item No. 18-56	LCWD-2018-130 Various Equipment for Warehouse Use	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/23/18	N.A.	N.A.	08/29/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	205,000.00		205,000.00	N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/26/18	09/03/18; 09/05/18	N.A.	N.A.	For cancellation
Acct. 5-02-13-030-09	LCWD-2018-165 uPVC Bends - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/16/18	N.A.	N.A.	10/22/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	84,823.10	84,823.10		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/15/18	10/15/18	N.A.	N.A.	Failure of Bidding
Acct. 5-02-13-030-09	LCWD-2018-165 uPVC Bends - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/12/19	N.A.	N.A.	04/22/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	115,331.90	115,331.90		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/15/19	04/15/19	N.A.	N.A.	For cancellation

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					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Capex Item No. 18-38	LCWD-2018-167 Fabrication of Stainless Steel Toolbox for L300	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/22/18	10/29/18	N.A.	10/31/18	11/06/18	11/08/18		Corporate Budget * (IGF)	10,000.00		10,000.00	9,950.00		9,950.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/18	10/16/18	N.A.	N.A.	
Acct. 5-02-12-030	LCWD-2019-001 Security Services	ASD	Public Bidding	N.A.	01/25/19	N.A.	N.A.	02/07/19	02/08/19	N.A.	03/01/18	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	867,405.00	867,405.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	01/24/19	01/24/19	01/24/19	01/24/19; 02/26/19; 03/01/19	N.A.	Failure of Bidding
Acct. 5-02-12-030	LCWD-2019-001 Security Services (Re-bid)	ASD	Public Bidding	N.A.	06/15/19	06/24/19	07/08/19	07/08/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	873,320.00	873,320.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	06/18/19	06/18/19	06/18/19	06/18/19	06/18/19	N.A.	Failure of Bidding
Acct. 5-02-12-030	LCWD-2019-001 Security Services (Re-bid)	ASD	Public Bidding	N.A.	07/23/19	07/31/19	08/13/19	08/13/19	08/14/19	08/29/19	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	698,656.00	698,656.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19	N.A.	Failure of Bidding
Acct. 5-02-12-030	LCWD-2019-001 Security Services (Re-bid)	ASD	Public Bidding	N.A.	09/18/19	09/26/19	10/08/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	349,328.00	349,328.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	09/23/19	09/23/19	09/23/19	09/23/19	09/23/19	N.A.	Cancelled procurement request
Capex Item No. 19-38	LCWD-2019-003 Rehabilitation of Manual Transfer Switch (MTS), Panel Board and Electrical Lines at LCWD Administrative Building	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/08/19	N.A.	N.A.	03/15/19	03/22/19 to 03/29/19	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	800,000.00		800,000.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/08/19	03/08/19; 03/29/19	N.A.	N.A.	Failure of Bidding
Capex Item No. 19-38	LCWD-2019-003 Rehabilitation of Manual Transfer Switch (MTS), Panel Board and Electrical Lines at LCWD Administrative Building	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/10/19	N.A.	N.A.	08/19/19	08/27/19 to 10/01/19	N.A.	10/04/19	10/09/19	10/11/19		Corporate Budget * (IGF)	800,000.00		800,000.00	799,500.00		799,500.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/15/19	08/15/19; 09/26/19	N.A.	N.A.	

Code (UACS/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					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery of Completions/ Acceptance (if applicable)
Acct. 5-02-13-050	LCWD-2019-006 Maintenance of Air Conditioning Units	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	02/16/19	N.A.	N.A.	02/22/19	03/01/19	N.A.	03/07/19	03/11/19	03/15/19	03/30/19; 06/29/19; 09/28/19	07/05/19; 08/04/19; 10/01/19	Corporate Budget * (IGF)	70,000.00	70,000.00		66,000.00	66,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	02/15/19	02/15/19	N.A	N.A	
Capex Item No. 19-14	LCWD-2019-018 175 KVA Distribution Transformer	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	03/15/19	N.A.	N.A.	03/19/19	03/26/19 to 04/02/19	N.A.	04/08/19	04/11/19	04/12/19	04/17/19		Corporate Budget * (IGF)	524,100.00		524,100.00	524,100.00		524,100.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	03/15/19	03/15/19; 03/29/19	N.A	N.A	
Capex Item No. 19-53	LCWD-2019-022 Electromechanical Equipment	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/09/19	N.A.	N.A.	04/12/19	04/22/19	N.A.	04/25/19	04/30/19	05/07/19	04/30/19; 07/26/19		Corporate Budget * (IGF)	161,098.50		161,098.50	158,470.00		158,470.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	04/08/19	04/08/19	N.A	N.A	
Capex Item No. 19-53	LCWD-2019-031 Electromechanical Equipment for Rehabilitation of Wells	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/25/19	N.A.	N.A.	04/30/19	05/07/19	N.A.	05/14/19	05/16/19	05/17/19	05/20/19		Corporate Budget * (IGF)	283,860.00		283,860.00	242,240.00		242,240.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	04/24/19	04/24/19	N.A	N.A	
Capex Item No. 19-53	LCWD-2019-034 Electromechanical Equipment for Rehabilitation of Wells	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/27/19	N.A.	N.A.	05/02/19	05/09/19	N.A.	05/15/19	05/17/19	05/17/19	05/20/19; 07/26/19		Corporate Budget * (IGF)	320,000.00		320,000.00	285,200.00		285,200.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	04/29/19	04/29/19	N.A	N.A	
Acct. 5-02-09-010-07	LCWD-2019-059 Hauling of 125 KVA and 80 KVA Generator Sets	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/29/19	N.A.	N.A.	07/02/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	45,000.00	45,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	07/01/19	07/01/19	N.A	N.A	Failure of Bidding
Acct. 5-02-09-010-07	LCWD-2019-059 Hauling of 125 KVA and 80 KVA Generator Sets	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/18/19	N.A.	N.A.	07/22/19	N.A.	N.A.	07/29/19	08/01/19	08/05/19	08/08/19		Corporate Budget * (IGF)	75,000.00	75,000.00		75,000.00	75,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	07/17/19	07/19/19	N.A	N.A	
Acct. 5-02-03-010	LCWD-2019-061 Office Supplies Regular Stocks	ASD	Negotiated Procurement Sec. 53.5 Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	06/26/19	06/26/19	N.A.	06/26/19	06/26/19	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	1,496.30	1,496.30		1,496.30	1,496.30		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	N.A	N.A	N.A	N.A	Cancelled procurement request
Acct. 5-02-03-010	LCWD-2019-070 Thermal Paper	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/15/19	N.A.	N.A.	07/18/19	07/25/19	N.A.	07/30/19	08/01/19	08/06/19	09/04/19		Corporate Budget * (IGF)	69,000.00	69,000.00		59,400.00	59,400.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A	N.A	07/16/19	07/16/19	N.A	N.A	For termination of contract

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 Observee	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
Acct. 5-02-03-210-05 & Capex Item No. 19-26	LCWD-2019-110 Printer and Speaker	OGM/MSU	Shopping Sec. 52.1(b)	N.A.	08/28/19	N.A.	N.A.	09/03/19	09/10/19 to 09/17/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	48,000.00	8,000.00	40,000.00	N.A.	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/28/19	08/28/19; 09/17/19	N.A.	N.A.	Failure of Bidding
Acct. 5-02-03-210-05 & Capex Item No. 19-26	LCWD-2019-110 Printer and Speaker	OGM/MSU	Shopping Sec. 52.1(b)	N.A.	10/16/19	N.A.	N.A.	10/22/19	10/29/19 to 11/07/19 to 11/11/19	N.A.	11/13/19	11/15/19	11/21/19	12/16/19		Corporate Budget * (IGF)	48,000.00	8,000.00	40,000.00	47,985.00	37,990.00	9,995.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/19	10/16/19; 11/06/19; 11/08/19	N.A.	N.A.	
Capex Item No. 19-53	LCWD-2019-112 Mechanical Gate Valves and Universal Flange Adaptors	EOD	Public Bidding	N.A.	09/10/19	N.A.	09/23/19	09/23/19	09/24/19	10/04/19	10/09/19	10/21/19	10/23/19			Corporate Budget * (IGF)	939,631.23		939,631.23	925,478.67		925,478.67	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	09/09/19	09/09/19	09/09/19	09/09/19	N.A.	
Acct. 5-02-13-030-09, 5-05-04-990 & Capex Item No. 18-06 & 19-53	LCWD-2019-113 Construction Materials - Regular Stocks	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/07/19	N.A.	N.A.	09/13/19	09/20/19	N.A.	09/26/19	09/30/19	10/18/19			Corporate Budget * (IGF)	461,721.71	179,093.08	282,628.63	402,377.00	117,510.00	284,867.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/09/19	09/09/19	N.A.	N.A.	
Acct. 5-02-09-010-12 & Capex Item No. 19-53	LCWD-2019-114 Woltmann Type Cold Water Meters	EOD	Public Bidding	N.A.	09/12/19	09/20/19	10/02/19	10/02/19	10/03/19	10/15/19 to 11/05/19 to 11/15/19	11/19/19	11/27/19	11/29/19			Corporate Budget * (IGF)	1,246,560.00	776,317.50	470,242.50	1,233,073.00	768,603.00	464,470.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	09/11/19	09/11/19	09/11/19	09/11/19	09/11/19; 11/05/19; 11/08/19	N.A.	
Acct. 5-02-13-030-09	LCWD-2019-115 Stainless Repair Clamps	EOD	Public Bidding	N.A.	09/10/19	N.A.	09/23/19	09/23/19	09/24/19	10/04/19	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	703,256.00	703,256.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	09/09/19	09/09/19	09/09/19	09/09/19	N.A.	Failure of Bidding
Acct. 5-02-13-030-09	LCWD-2019-115 Stainless Repair Clamps (Re-Bld)	EOD	Public Bidding	N.A.	10/19/19	N.A.	11/04/19	11/04/19	11/05/19	11/15/19 to 11/27/19	12/02/19	12/16/19	12/18/19			Corporate Budget * (IGF)	703,256.00	703,256.00		670,359.37	670,359.37		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	10/31/19	10/31/19	10/31/19	10/31/19; 11/20/19	N.A.	
Acct. 5-02-13-090-09 & Capex Item No. 19-53	LCWD-2019-116 Various Fittings	EOD	Public Bidding	N.A.	09/10/19	N.A.	09/24/19	09/24/19	09/25/19	10/07/19	10/10/19	10/17/19	10/21/19			Corporate Budget * (IGF)	936,296.43	614,153.00	322,143.43	885,167.00	619,305.00	265,862.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	09/09/19	09/09/19	09/09/19	09/09/19	N.A.	
Capex Item No. 18-06	LCWD-2019-117 Various Pipes and Fittings	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/10/19	N.A.	N.A.	09/16/19	09/23/19 to 10/01/19	N.A.	10/07/19	10/10/19	10/18/19			Corporate Budget * (IGF)	356,225.66		356,225.66	355,338.00		355,338.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/09/19	09/09/19; 09/26/19	N.A.	N.A.	

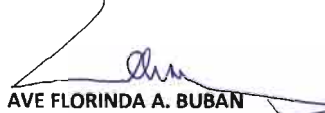
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	NOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Compl edon/ Acceptance (if applicable)
Acct. 5-02-09-010-11	LCWD-2019-120 Calcium Hypochlorite Granules	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/10/19	N.A.	N.A.	09/16/19	09/23/19 to 10/01/19 to 10/18/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	260,000.00	260,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/09/19	09/09/19; 09/26/19; 10/03/19; 10/17/19	N.A.	N.A.	Failure of Bidding
Acct. 5-02-09-010-11	LCWD-2019-120 Calcium Hypochlorite Granules	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	11/13/19	N.A.	N.A.	11/18/19	11/25/19	N.A.	11/27/19	11/29/19	11/29/19			Corporate Budget * (IGF)	260,000.00	260,000.00		257,500.00	257,500.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/13/19	11/13/19	N.A.	N.A.	
Acct. 5-02-13-060	LCWD-2019-122 Fabrication & Installation of Car Seat Cover for Honda Mobilio	CSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/20/19	N.A.	N.A.	09/25/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	14,500.00	14,500.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/22/19	09/22/19	N.A.	N.A.	Failure of Bidding
Acct. 5-02-13-060	LCWD-2019-122 Fabrication & Installation of Car Seat Cover for Honda Mobilio	CSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	11/26/19	N.A.	N.A.	12/02/19 to 12/04/19	12/09/19	N.A.	12/11/19	12/13/19	12/17/19			Corporate Budget * (IGF)	14,500.00	14,500.00		14,300.00	14,300.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/26/19	11/26/19	N.A.	N.A.	
Acct. 5-02-03-210-03 & 5-02-03-220-04	LCWD-2019-123 Cellular Phones	ASD & FSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/20/19	N.A.	N.A.	09/25/19	10/02/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	73,120.00	73,120.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/22/19	09/22/19	N.A.	N.A.	Failure of Bidding
Acct. 5-02-03-210-03 & 5-02-03-220-04	LCWD-2019-123 Cellular Phones	ASD & FSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	11/28/19	N.A.	N.A.	12/03/19 to 12/04/19	12/10/19 to 12/20/19	N.A.	01/02/20					Corporate Budget * (IGF)	65,920.00	65,920.00		64,865.00	64,865.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/04/19	12/04/19; 12/16/19; 12/20/19	N.A.	N.A.	
Acct. 5-02-03-210-04	LCWD-2019-125 Various I.T. Equipment for FSD Use	FSD	Shopping Sec. 52.1(b)	N.A.	09/21/19	N.A.	N.A.	09/27/19	10/04/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	52,600.00	52,600.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/23/19	09/23/19	N.A.	N.A.	Failure of Bidding
Acct. 5-02-03-210-04	LCWD-2019-125 Various I.T. Equipment for FSD Use	FSD	Shopping Sec. 52.1(b)	N.A.	10/30/19	N.A.	N.A.	11/05/19	11/12/19 to 11/18/19	N.A.	11/21/19	11/25/19	11/25/19			Corporate Budget * (IGF)	52,600.00	52,600.00		52,295.00	52,295.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/30/19	10/30/19; 11/15/19	N.A.	N.A.	
Capex Item No. 19-50	LCWD-2019-126 Renewal of Licenses for Server and Various Appurtenances and Licenses for Operating Systems and Applications	OGM/MSU	Public Bidding	N.A.	09/24/19	10/02/19	10/14/19	10/14/19	10/15/19	10/28/19 to 11/04/19	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	1,487,200.00		1,487,200.00	N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	09/23/19	09/23/19	09/23/19	09/23/19	09/23/19; 10/31/19	N.A.	Failure of Bidding

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
Acct. 5-02-13-050 & 5-02-03-090-01	LCWD-2019-127 Service Pak & Par Oil	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/25/19	N.A.	N.A.	10/02/19	10/09/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	310,800.00	310,800.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/26/19	09/26/19	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-13-050 & 5-02-03-090-01	LCWD-2019-127 Service Pak & Par Oil	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	11/21/19	N.A.	N.A.	11/27/19	12/04/19	N.A.	12/06/19	12/10/19	12/10/19			Corporate Budget * (IGF)	310,800.00	310,800.00		310,799.94	310,799.94		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/26/19	11/26/19	N.A.	N.A.		
Acct. 5-02-03-210-01	LCWD-2019-129 Electric Staple and Angle Grinder	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/05/19	N.A.	N.A.	10/11/19	10/18/19 to 11/18/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	13,500.00	13,500.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/04/19	10/04/19; 10/28/19; 11/05/19	N.A.	N.A.	Failure of Bidding	
Capex Item No. 19-48	LCWD-2019-130 Hand Pallet Truck and Pipe Threading Machine	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/08/19	N.A.	N.A.	10/14/19	10/21/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	525,000.00		525,000.00	N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/08/19	10/08/19	N.A.	N.A.	Failure of Bidding	
Capex Item No. 19-48	LCWD-2019-130 Pipe Threading Machine	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	11/26/19	N.A.	N.A.	12/02/19 to 12/04/19	12/09/19 to 12/16/19	N.A.	12/26/19					Corporate Budget * (IGF)	506,000.00		506,000.00	504,617.58		504,617.58		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/26/19	11/26/19; 12/16/19	N.A.	N.A.	
Acct. 5-02-99-990-01	LCWD-2019-131 Personal Protective Equipment	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/03/19	N.A.	N.A.	10/08/19	10/15/19 to 10/29/19	N.A.	11/04/19	11/06/19	11/12/19			Corporate Budget * (IGF)	379,129.00	379,129.00		336,880.00	336,880.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/03/19	10/03/19; 10/17/19; 10/28/19	N.A.	N.A.		
Capex Item No. 19-53	LCWD-2019-135 Electromagnetic Flowmeter	EOD	Public Bidding	N.A.	10/08/19	10/16/19	10/28/19	10/28/19	10/29/19	11/08/19 to 11/13/19	11/18/19	11/27/19	11/29/19			Corporate Budget * (IGF)	1,590,000.00		1,590,000.00	1,084,956.90		1,084,956.90		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	10/08/19	10/08/19	10/08/19	10/08/19	10/08/19	N.A.	
Acct. 5-02-99-180	LCWD-2019-136 Lease of Venue for LCWD's 2019 Year-End Conference	2019 Year-End Conference Committee	Negotiated Procurement Sec. 53.10 (Lease of Real Property and Venue)	N.A.	10/09/19	N.A.	N.A.	10/14/19	10/21/19	N.A.	10/23/19	10/25/19	11/04/19	12/20/19		Corporate Budget * (IGF)	124,200.00	124,200.00		124,200.00	124,200.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/09/19	10/09/19	N.A.	N.A.		
Acct. 5-02-99-010	LCWD-2019-137 Production of Animated Explainer Video	OGM/MSU	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/19	N.A.	N.A.	10/23/19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	60,000.00	60,000.00		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/17/19	10/17/19	N.A.	N.A.	Failure of Bidding	

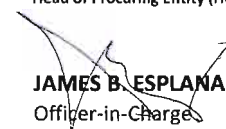
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Acct. 5-02-13-030-13	LCWD-2019-150 Various Fittings Regular Stocks	EOD	Public Bidding	N.A.	10/10/19	N.A.	10/23/19	10/23/19	10/25/19 to 10/28/19	11/13/19	11/18/19	11/22/19	11/26/19		Corporate Budget * (IGF)	798,760.00	798,760.00		778,540.00	778,540.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	10/09/19	10/09/19	10/09/19	10/09/19	N.A.	
Acct. 5-02-03-010	LCWD-2019-151 Office Supplies Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	10/16/19	N.A.	N.A.	10/22/19	10/29/19 to 11/06/19	N.A.	11/08/19	11/12/19	11/14/19		Corporate Budget * (IGF)	126,135.00	126,135.00		121,412.00	121,412.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/19	10/16/19; 10/31/19	N.A.	N.A.	
Acct. 5-02-13-030-09	LCWD-2019-152 Various Construction Materials	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/19	N.A.	N.A.	10/23/19	10/30/19 to 11/18/19 to 11/20/19	N.A.	11/26/19	11/28/19	11/29/19		Corporate Budget * (IGF)	333,544.14	333,544.14		317,085.00	317,085.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/17/19	10/017/19; 11/15/19, 11/20/19	N.A.	N.A.	
Acct. 5-02-13-030-13	LCWD-2019-153 Various Fittings	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/26/19	N.A.	N.A.	11/04/19	11/08/19 to 11/18/19	N.A.	11/22/19	11/26/19	11/26/19		Corporate Budget * (IGF)	744,208.00	744,208.00		671,257.00	671,257.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/28/19	10/28/19; 11/15/19	N.A.	N.A.	
Acct. 5-02-13-030-08	LCWD-2019-154 Various Painting Materials	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/24/19	N.A.	N.A.	10/30/19	11/08/19 to 11/18/19 to 11/20/19	N.A.	11/26/19	11/28/19	11/29/19		Corporate Budget * (IGF)	443,419.20	443,419.20		434,420.00	434,420.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/28/19	10/28/19; 11/15/19, 11/20/19	N.A.	N.A.	
Acct. 5-02-13-030-13	LCWD-2019-155 Volumetric Water Meters	EOD	Public Bidding	10/28/19	10/30/19	11/07/19	11/19/19	11/19/19	11/20/19	12/02/19 to 12/04/19	12/06/19	12/18/19	12/20/19		Corporate Budget * (IGF)	2,230,000.00	2,230,000.00		2,201,000.00	2,201,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19	N.A.	
Acct. 5-02-13-030-13	LCWD-2019-157 Various Fittings	EOD	Public Bidding	10/28/19	10/30/19	11/07/19	11/19/19	11/19/19	11/20/19						Corporate Budget * (IGF)	1,267,465.50	1,267,465.50					COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19	N.A.	
Acct. 5-02-03-210-04	LCWD-2019-158 Printer	FSD	Shopping Sec. 52.1(b)	N.A.	11/07/19	N.A.	N.A.	11/11/19	11/19/19	N.A.	11/21/19	11/26/19	11/26/19		Corporate Budget * (IGF)	8,500.00	8,500.00		8,290.00	8,290.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/06/19	11/06/19	N.A.	N.A.	
Acct. 5-02-13-030-13	LCWD-2019-159 Woltmann Cold Water Meters	EOD	Public Bidding	N.A.	11/07/19	N.A.	11/20/19	11/20/19	11/21/19	12/03/19 to 12/04/19	12/06/19	12/18/19	12/20/19		Corporate Budget * (IGF)	915,999.00	915,999.00		915,359.00	915,359.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	11/06/19	11/06/19	11/06/19	11/06/19	N.A.	

Code (UACS/PAP)	Procurement Program/Project	PRO/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					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)																
Capex Item No. 19-58	LCWD-2019-160 Portable Clamp On Ultrasonic Flowmeter	EOD	Public Bidding	N.A.	11/07/19	11/15/19	11/27/19	11/27/19	11/28/19	12/10/19 to 12/19/19	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget * (IGF)	1,202,000.00		1,202,000.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	11/08/19	11/08/19	11/08/19	11/08/19	11/08/16; 12/16/19	N.A.	Failure of Bidding																
Acct. 5-02-03-020	LCWD-2019-161 Printing of Official Bill Receipt	ASD	Negotiated Procurement Sec. 53.5 Agency-to-Agency	N.A.	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	N.A.	11/11/19	11/11/19	11/14/19			Corporate Budget * (IGF)	310,000.00	310,000.00		310,000.00	310,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.																	
Acct. 5-02-13-050	LCWD-2019-162 Repair of Air Conditioning Units	CSD & ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	12/13/19	N.A.	N.A.	12/17/19	12/26/19	N.A.	01/02/20	01/06/20				Corporate Budget * (IGF)	8,300.00	8,300.00		7,671.00	7,671.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	12/16/19	12/16/19	N.A.	N.A.																	
Acct. 5-02-13-030-19	LCWD-2019-163 Various Fittings	EOD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	12/16/19	12/16/19	N.A.	12/16/19	12/16/19	12/16/19			Corporate Budget * (IGF)	384,170.00	384,170.00		384,170.00	384,170.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.																	
Capex Item No. 20-19	LCWD-2019-164 Various Fittings for Water Meter Clustering, Replacement and Sealing	EOD	Public Bidding	N.A.	12/19/19	12/27/19	01/08/20	01/08/20	01/09/20							Corporate Budget * (IGF)	1,239,806.60		1,239,806.60				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	12/20/19	12/20/19	12/20/19	12/20/19	12/20/19	N.A.																	
Capex Item No. 20-19	LCWD-2019-165 Volumetric Water Meters for Water Meter Clustering, Replacement and Sealing	EOD	Public Bidding	12/18/19	12/24/19	01/03/20										Corporate Budget * (IGF)	2,134,970.00		2,134,970.00				COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	N.A.																	
Acct. 5-02-13-030-04	LCWD-2019-166 Restoration of Powerlines at Bogña Sources	EOD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	12/23/19	12/23/19	N.A.	12/16/19	12/16/19				Corporate Budget * (IGF)	186,827.20	186,827.20		186,827.20	186,827.20		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.																	
Total Alloted Budget of On-going Procurement Activities																	32,172,671.79																													


DOMINGUITO L. DELOVINO, JR.
 BAC Secretariat


AVE FLORINDA A. BUBAN
 BAC Chairperson

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


JAMES B. ESPLANA
 Officer-in-Charge