PURCHASE ORDER MONITORING 2016

PR DATE	REQUEST FOR QUOTATION NO.	PURCHASE REQUEST NO.	P.O.DATE	PURCHASE ORDER NO.	ITEM DESCRIPTION	SUPPLIER'S NAME	END USER	BUS NUMBER	MODE OF PROCUREMENT	ABC AMOUNT	CONTRACT AMOUNT	REMARKS
1/4/2016	2016-01-0001	2016-01-00001	1/13/2016	2016-01-00003	5HP submersible pump and motor	New Interlock Sales and Services	Optn./Maint.	3-2016-01-0007	Negotiated Procurement (emergency cases)	87,609.60	87,609.60	posted 1-9-16
1/5/2016	2016-01-0004	2016-01-00004	1/8/2016	2016-01-00001	fittings used for centrifugal pump installation-Damsite	Pentax Hardware	Optn./Maint.	2-2016-01-0010	Shopping	20,869.88	20,869.88	
1/5/2016	2016-01-0005	2016-01-00005	1/11/2016	2016-01-00005	replacement of defective liquid relay-Biasong	Rizalina Atamosa Store	Optn./Maint.	2-2016-01-0011	Shopping	4,950.00	4,950.00	
1/5/2016	2016-01-0006	2016-01-00006	1/8/2016	2016-01-00002	ittings used for cambuhawe reservoir installatio	Pentax Hardware	Optn./Maint.	2-2016-01-0009	Shopping	3,186.80	3,186.80	
1/7/2016	2016-01-0007	2016-01-00007	2/22/2016	2016-02-00038	fittings for public bidding	Pentax Hardware	Optn./Maint.	2-2016-01-0027	public bidding	499,877.27	390,609.60	public bidding
	2016-01-0008	2016-01-00008	1/11/2016	2016-01-00006	Aluminum Ladder 14ft.	Richworld Electrical	Optn./Maint.	3-2016-01-0013	Shopping	5,500.00	5,500.00	
1/8/2016	2016-01-0009	2016-01-00009	1/18/2016	2016-01-00007	chlorine metering pump	Rempin Marketing	Optn./Maint.	3-2016-01-0025	Shopping	32,000.00	32,000.00	
1/8/2016	2016-01-0010	2016-01-00010	2/3/2016	2016-01-00026	portable handheld radio	Perfect Star PC Shoppe	Optn./Maint.	3-2016-01-0026	Shopping	108,500.00	86,100.00	posted 1-16-2016 closing 1-25-16
11/13/2016	2016-01-0014	2016-01-00014	1/18/2016	2016-01-00011	BWD polo shirt- 31 persons	ever apparel	Optn./Maint.	1-2016-01-0030	Negotiated Procurement (SVP)	31,000.00	31,000.00	
1/15/2016	2016-01-0017	2016-01-00017	1/21/2016	2016-01-00015	cloth for 3 blouses and pants- 1 person	chester enterprises	Optn./Maint.	1-2016-01-0035	Negotiated Procurement (SVP)	1,000.00	1,000.00	
1/19/2016	2016-01-0019	2016-01-00019	1/25/2016	2016-01-00017	change oil and tire replacement ZBC781	Top Enterprises	Optn./Maint.	2-2016-01-0054	Shopping	11,900.00	11,900.00	
1/19/2016	2016-01-0020	2016-01-00020	1/25/2016	2016-01-00018	air release 1"	Pentax Hardware	Optn./Maint.	2-2016-01-0052	Shopping	36,000.00	36,000.00	
1/16/2016	2016-01-0021	2016-01-00021	2/1/2016	2016-02-00024	electrical power supply for 3HP-Damsite Arpili	Concesa Builders	Optn./Maint.	3-2016-01-0082	Shopping	35,120.00	35,120.00	
1/21/2016	2016-01-0023	2016-01-00023	1/29/2016	2016-01-00022	change oil and repl. Of defective parts	LB Enterprises	Optn./Maint.	2-2016-01-0054	Shopping	2,308.00	2,308.00	
1/21/2016	2016-01-0024	2016-01-00024	1/29/2016	2016-01-00023	customized filing cabinet	concesa builders	Optn./Maint.	3-2016-01-0060	Shopping	21,532.50	21,532.50	
1/26/2016	2016-01-0027	2016-01-00027	1/28/2016	2016-01-00019	chlorinator	Rempin Marketing	Optn./Maint.	3-2016-01-0066	Negotiated Procurement	32,000.00	32,000.00	
2/1/2016	2016-02-0030	2016-02-00030	2/9/2016	2016-02-00027	Coco Lumber for Cambuhawe pumphouse	Concesa Builders	Optn./Maint.	2-2016-01-0043	Shopping	2,075.00	2,075.00	
2/1/2016	2016-02-0031	2016-02-00031	2/22/2016	2016-02-00035	Chlorine Powder 900 kilos	Pentax Hardware	Optn./Maint.	2-2016-01-0094	Shopping	130,500.00	123,750.00	posted 2-9-16 closing 2-16-16
2/5/2016	2016-02-0033	2016-02-00033	2/10/2016	2016-02-00028	diaphragm 3pcs	New Interlock Sales	Optn./Maint.	3-2016-02-0108	Shopping	20,100.00	20,100.00	
2/10/2016	2016-02-0035	2016-02-00035	2/11/2016	2016-02-00029	Pipe, PE 1"- 3 rolls	Pentax Hardware	Optn./Maint.	2-2016-01-0093	Shopping	12,600.00	12,600.00	
2/10/2016	2016-02-0036	2016-02-00036	3/1/2016	2016-03-00039	office supplies	Marte Educational	Optn./Maint.	2-2016-02-0155	Shopping	3,299.00	3,299.00	
2/19/2016	2016-02-0043	2016-02-00043	3/1/2016	2016-03-00042	office supplies	Cebu Business Materials	Optn./Maint.	2-2016-02-0153	Shopping	2,175.00	2,175.00	
2/26/2016	2016-02-0046	2016-02-00046	3/2/2016	2016-03-00046	BW Liquid level relay	New Interlock Sales	Optn./Maint.	3-2016-02-0177	Shopping	5,456.88	5,456.88	
3/2/2016	2016-03-0050	2016-03-00050	3/8/016	2016-03-00050	3pcs- battery for multicab	LB Toledo	Optn./Maint.	2-2016-03-0186	Shopping	15,312.00	15,312.00	
3/9/2016	2016-03-0051	2016-03-00051	3/14/2016	2016-03-00052	13bot. Otto solution	Pall Roces Corp.	Optn./Maint.	2-2016-03-0194	Shopping	8,736.00	8,736.00	
3/9/2016	2016-03-0052	2016-03-00053	3/14/2016	2016-03-00053	GI Pipe 4"-2 lengths	Pentax Hardware Inc.	Optn./Maint.	2-2016-03-0193	Shopping	10,400.00	10,400.00	
3/10/2016	2016-03-0053	2016-03-00054	3/16/2016	2016-03-00054	100 meters PE Pipe 1"	Pentax Hardware Inc.	Optn./Maint.	2-2016-03-0206	Shopping	4,200.00	4,200.00	
3/17/2016	2016-03-0055	2016-03-00056	4/29/2016	2016-04-00084	fittings and pipes-repair & maint.	Pentax Hardware Inc.	Optn./Maint.	2-2016-03-0234	Public Bidding	412,162.55	372,162.20	for posting
3/21/2016	2016-03-0056	2016-03-00057	4/14/2016	2016-04-00070	itting for rehab of lateral line-Nangka Katungga	Pentax Hardware Inc.	Optn./Maint.	2-2016-03-0265	Shopping	52,999.50	51,902.00	
3/22/2016	2016-03-0058	2016-03-00059	3/29/2016	2016-03-00058	BW Liquid Level Relay- 1pc	Monbeth Enterprises	Optn./Maint.	3-2016-03-0244	Shopping	4,950.00	4,950.00	
3/28/2016	2016-03-0059	2016-03-00061	3/29/2016	2016-03-00059	1pc impeller	New Interlock Sales & services	Optn./Maint.	3-2016-03-0243	Shopping	3,500.00	3,500.00	

3/29/2016	2016-03-0061	2016-03-00064	4/1/2016	2016-04-00061	fittings for rehab of lateral line--Nangka	Pentax Hardware Inc.	Optn./Maint.	2-2016-03-0251	Shopping	21,937.20	21,937.20	
3/30/2016	2016-03-0062	2016-03-00065	4/1/2016	2016-04-00062	STC 10"-2pcs	Pentax Hardware Inc.	Optn./Maint.	2-2016-03-0252	Shopping	25,000.00	25,000.00	
3/31/2016	2016-03-0063	2016-03-00066	4/6/2016	2016-04-00063	fittings- rehab lateral-Damsite	Pentax Hardware Inc.	Optn./Maint.	2-2016-03-0266	Shopping	40,494.00	40,494.00	
3/31/2016	2016-03-0064	2016-03-00067	4/6/2016	2016-04-00064	filing cabinet	Concesa Builders	Optn./Maint.	1-2016-03-0267	Shopping	5,371.00	5,371.00	
4/5/2016	2016-04-0067	2016-04-00070	4/12/2016	2016-04-00067	fittings for the rehab of lateral line-Pondol	Pentax Hardware Inc.	Optn./Maint.	2-2016-04-0273	Shopping	6,486.00	6,486.00	
4/7/2016	2016-04-0069	2016-04-00072	4/12/2016	2016-04-00071	labor charge for replacement of defective parts of Nissan Frontier	James Candia Engineering Service	Optn./Maint.	2-2016-04-0275A	Shopping	1,800.00	1,800.00	
4/12/2016	2016-04-0073	2016-04-00076	4/21/2016	2016-04-00078	25HP Centrifugal pump, three phase, 230 volts capable of delivering 20lps against 55M TDH. Pipe type & size: GI 4"Ø	Sonicflow Enterprises	Optn./Maint.	3-2016-04-0301	Negotiated Procurement (emergency)	135,500.00	135,500.00	for posting
4/12/2016	2016-04-0074	2016-04-00077	4/19/2016	2016-04-00073	Booster pump 2HP single phase, 230 volts capable of delivering 2lps; head 5 meters,	Sonicflow Enterprises	Optn./Maint.	3-2016-04-0302	Shopping	25,000.00	25,000.00	
4/12/2016	2016-04-0075	2016-04-00078	4/19/2016	2016-04-00074	Chlorinator- 2pcs	Sonicflow Enterprises	Optn./Maint.	3-2016-04-0300	Shopping	49,000.00	49,000.00	
4/12/2016	2016-04-0076	2016-04-00079	4/19/2016	2016-04-00075	Pipe, PE 1", SDR11- 100 meters	Pentax Hardware Inc.	Optn./Maint.	3-2016-04-0303	Shopping	4,200.00	4,200.00	
4/18/2016	2016-04-0079	2016-04-00082	4/20/2016	2016-04-00076	360kilos chlorine powder	Oxychem Corporation	Optn./Maint.	2-2016-04-0315	Shopping	48,960.00	48,960.00	
4/20/2016	2016-04-0081	2016-04-00084	4/28/2016	2016-04-00080	1pc shaft seal	New Interlock Sales	Optn./Maint.	3-2016-04-0323	Shopping	3,800.00	3,800.00	
4/22/2016	2016-04-0082	2016-04-00085	4/28/2016	2016-04-00081	Teflon tape 3/4"	Richworld Electrical & Sales Co., Ltd.	Optn./Maint.	2-2016-04-0328	Shopping	36,000.00	33,300.00	
4/25/2016	2016-04-0083	2016-04-00086	4/28/2016	2016-04-00082	1pc over-under voltage relay	Monbeth Enterprises	Optn./Maint.	2-2016-04-0327	Shopping	4,850.00	4,850.00	
4/25/2016	2016-04-0085	2016-04-00088	5/3/2016	2016-05-00088	25HP Centrifugal pump, three phase, 230 volts capable of delivering 20lps against 55M TDH. Pipe type & size: GI 4"Ø	Sonicflow Enterprises	Optn./Maint.	2-2016-05-0365	Negotiated Procurement (emergency)	135,500.00	135,500.00	for posting
4/26/2016	2016-04-0088	2016-04-00091	5/2/2016	2016-05-00086	fittings for rehab lateral line Nangka	Pentax Hardware Inc.	Optn./Maint.	20-2016-04-0338	Shopping	33,377.60	33,347.60	
4/28/2016	2016-04-0089	2016-04-00092	5/3/2016	2016-05-00089	2pcs shock absorber-Nissan	LB Enterprises	Optn./Maint.	2-2016-04-0344	Shopping	4,700.00	4,700.00	
5/3/2016	2016-05-0091	2016-05-00094	5/3/2016	2016-05-00091	chlorinator hose	Pall Roces	Optn./Maint.	2-2016-05-0363	Shopping	5,940.00	5,940.00	
5/4/2016	2016-05-0093	2016-05-00096	5/3/2016	2016-05-00090	6pcs Air release valve 1"	Pentax Hardware Inc.	Optn./Maint.	2-2016-05-0364	Shopping	37,800.00	37,800.00	
5/17/2016	2016-05-0095	2016-05-00098	5/18/2016	2016-05-00094	1 unit wall fan	Rich & J Trading	Optn./Maint.	2-2016-05-0395	Shopping	1,700.00	1,700.00	
5/18/2016	2016-05-0096	2016-05-00099	5/23/2016	2016-05-00096	1pc BW Liquid Level Relay	Monbeth Enterprises	Optn./Maint.	2-2016-05-0402	Shopping	4,950.00	4,950.00	
5/19/2016	2016-05-0098	2016-05-00101	6/7/2016	2016-05-00101	200pcs water meter	XD Ever Transformer	Optn./Maint.	3-2016-05-00405	Shopping	160,000.00	158,000.00	for posting
6/2/2016	2016-06-0102	2016-06-00106	6/10/2016	2016-06-00107	5HP centrifugal pump, foot valve	New Interlock Sales & Services	Optn./Maint.	3-2016-04-0447	Negotiated (emergency)	68,950.00	68,950.00	for posting
6/2/2016	2016-06-0104	2016-06-00107	6/10/2016	2016-06-00106	5HP booster pump, pressure tank	Sonicflow Enterprises	Optn./Maint.	3-2016-06-0448	Negotiated (emergency)	100,000.00	100,000.00	for posting
6/2/2016	2016-06-0105	2016-06-00108	6/7/2016	2016-06-00102	PE Straight Coupling 2"	Pentax Hardware Inc.	Optn./Maint.	2-2016-05-0446	Shopping	9,000.00	9,000.00	
6/2/2016	2016-06-0106	2016-06-00109	6/10/2016	2016-06-00108	electrical materials -Soron	Rizalina Atamosa Store	Optn./Maint.	2-2016-06-0445	Shopping	20,079.00	20,079.00	
6/6/2016	2016-06-0107	2016-06-00110	6/9/2016	2016-06-00103	Swing Valve 2"	Pentax Hardware Inc.	Optn./Maint.	2-2016-06-0449	Shopping	5,800.00	5,800.00	
6/6/2016	2016-06-0108	2016-06-00111	6/9/2016	2016-06-00104	chlorine powder 360kilos	Oxychem Corporation	Optn./Maint.	2-2016-06-0451	Shopping	48,960.00	48,960.00	
6/6/2016	2016-06-0109	2016-06-00112	6/9/2016	2016-06-00105	Liquid Level Control- 1pc	Monbeth Enterprises	Optn./Maint.	2-2016-06-0450	Shopping	4,700.00	4,700.00	
6/8/2016	2016-05-0110	2016-06-00113	6/23/2016	2016-06-00114	7.5HP and 5HP submersible pump-spare	Sonicflow Enterprises	Optn./Maint.	3-2016-06-0452	Shopping	179,609.60	172,500.00	for posting
6/8/2016	2016-05-0111	2016-06-00114	6/10/2016	2016-06-00109	1pc Delay Timer	Monbeth Enterprises	Optn./Maint.	2-2016-06-0453	Shopping	4,900.00	4,900.00	
6/10/2016	2016-06-0113	2016-06-00116	10/21/2016	2016-10-00187	flowmeters	EDMI Philippines	Optn./Maint.	3-2016-06-0463	Public Bidding	399,530.00	194,301.00	for posting

6/16/2016	2016-06-0114	2016-06-00117	6/21/2016	2016-06-00110	2pcs dosing repair kit	Pall Roces	Optn./Maint.	2-2016-06-0482	Shopping	12,432.00	24,864.00	
6/16/2016	2016-06-0115	2016-06-00118	6/21/2016	2016-06-00111	20HP sub,.pump and motor, VFD	New Interlock	Optn./Maint.	3-2016-06-0484	Negotiated (emergency)	378,450.00	378,450.00	for posting
6/16/2016	2016-06-0116	2016-06-00119	6/21/2016	2016-06-00112	3 units chlorinator	Sonicflow Enterprises	Optn./Maint.	3-2016-06-0485	Negotiated (emergency)	84,000.00	84,000.00	for posting
6/22/2016	2016-06-0117	2016-06-00120	6/24/2016	2016-06-00115	chlorinator hose 1/4"	Pall Roces	Optn./Maint.	2-2016-06-0489	Shopping	2,340.00	2,340.00	
6/27/2016	2016-06-0119	2016-06-00122	7/7/2016	2016-07-00116	360kilos chlorine powder	Oxychem Corporation	Optn./Maint.	2-2016-06-0505	Shopping	48,960.00	48,960.00	
7/1/2016	2016-07-0120	2016-07-00123	7/11/2016	2016-07-00118	Replacement of defective timer-Buanoy	Monbeth Enterprises	Optn./Maint.	2-2016-07-0526	Shopping	4,900.00	4,900.00	
7/8/2016	2016-07-0121	2016-07-00124	7/28/2016	2016-07-00129	fittings for rehabilitation of transmission-Syntech	Pentax Hardware	Optn./Maint.	2-2016-07-0535	Shopping	74,895.00	74,568.00	for posting
7/8/2016	2016-07-0122	2016-07-00125	7/28/2016	2016-07-00130	fittings for rehabilitation of lateral-Poto casnomoroy	Pentax Hardware	Optn./Maint.	2-2016-07-0536	Shopping	70,614.00	70,290.00	for posting
7/8/2016	2016-07-0123	2016-07-00126	7/8/2016	2016-07-00117	50meters submersible cable #4	New Interlock Sales & Services	Optn./Maint.	3-2016-07-0540	Negotiated (emergency cases)	56,000.00	56,000.00	
7/8/2016	2016-07-0124	2016-07-00127	7/28/2016	2016-07-00131	fittings for rehabilitation of mainline-hinapolan cantibas	up-town industrial	Optn./Maint.	2-2016-07-0537	Shopping	107,945.00	81,368.50	for posting
7/8/2016	2016-07-0125	2016-07-00128	7/11/2016	2016-07-00119	replacement of defective battery-genset	LB Enterprises	Optn./Maint.	2-2016-07-0542	Shopping	6,700.00	6,700.00	
7/8/2016	2016-07-0126	2016-07-00129	7/14/2016	2016-07-00120	electrical materials-upgrade of power distribution-Cantibas	Rizalina Atamosa Store	Optn./Maint.	2-2016-07-0541	Shopping	9,965.00	9,965.00	
7/11/2016	2016-07-0127	2016-07-00130	7/14/2016	2016-07-00121	ink printer and consumables	Cebu Business Materials	Optn./Maint.	2-2016-07-0539	Shopping	13,200.00	13,200.00	
7/11/2016	2016-07-0128	2016-07-00131	7/28/2016	2016-07-00132	fittings use for repair & maint.	key systems	Optn./Maint.	2-2016-07-0538	Shopping	147,369.50	89,810.00	posting
7/11/2016	2016-07-0130	2016-07-00133	-	-	boomtruck rental	JARC Construction	Optn./Maint.	2-2016-07-0548	Negotiated (Small Value)	9,630.00	9,630.00	
7/14/2016	2016-07-0132	2016-07-00135	7/21/2016	2016-07-00125	Nissan chaange oil and repl.of fuel filter	Top Enterprises	Optn./Maint.	2-2016-07-0560	Shopping	1,826.00	1,826.00	
7/14/2016	2016-07-0133	2016-07-00136	7/21/2016	2016-07-00124	1pc shaft seal-Cambuhawe	New Interlock Sales & Services	Optn./Maint.	3-2016-07-0553	Shopping	8,200.00	8,200.00	
7/19/2016	2016-07-0137	2016-07-00140	7/28/2016	2016-07-00133	Office Chair	Rich & J Trading	Optn./Maint.	3-2016-07-0568	Shopping	2,700.00	2,700.00	
7/19/2016	2016-07-0138	2016-07-00141	7/28/2016	2016-07-00134	1pc ball valve 2	Pentax Hardware	Optn./Maint.	2-2016-07-0569	Shopping	2,500.00	2,500.00	
7/25/2016	2016-07-0139	2016-07-00142	7/28/2016	2016-07-00135	power supply installation at Ibo Biasong pumping Station	Rizalina Atamosa Store	Optn./Maint.	2-2016-07-0583	Shopping	2,900.00	2,900.00	
7/26/2016	2016-07-0140	2016-07-00143	7/28/2016	2016-07-00136	CHLORINATOR HOSE	Pall Roces	Optn./Maint.	2-2016-07-0584	Shopping	9,990.00	9,990.00	
8/4/2016	2016-08-0141	2016-08-00145	8/11/2016	2016-08-00137	circuit breaker	richworld electrical	Optn./Maint.	3-2016-08-0610	Shopping	5,358.00	5,100.00	
8/8/2016	2016-08-0143	2016-08-00147	8/11/2016	2016-08-00139	16 bags cement	concesa builders hardware	Optn./Maint.	2-2016-08-0614	Shopping	3,600.00	3,600.00	
8/9/2016	2016-08-0144	2016-08-00148	8/11/2016	2016-08-00140	fittings for mainline rehab at Public Market	Pentax Hardware Inc.	Optn./Maint.	2-2016-08-0615	Shopping	24,566.00	24,146.00	
8/11/2016	2016-08-0145	2016-08-00149	8/19/2016	2016-08-00144	steel tank	Sonicflow	Optn./Maint.	2-2016-08-0616	Shopping	31,500.00	28,150.00	
8/11/2016	2016-08-0146	2016-08-00150	9/26/2016	2016-09-00177	Meter, Water 1/2 15mm Brass, Class B, ISO 4064, Dry Type	KEY SYSTEMS	Optn./Maint.	3-2016-08-0617	Shopping	285,000.00	255,000.00	for posting
8/12/2016	2016-08-0147	2016-08-00151	8/19/2016	2016-08-00145	5pcs-injection valve	Sonicflow	Optn./Maint.	2-2016-08-0631	Shopping	28,400.00	28,000.00	
8/12/2016	2016-08-0148	2016-08-00152	8/19/2016	2016-08-00146	1pc gate valve 3	Pentax Hardware Inc.	Optn./Maint.	2-2016-08-0629	Shopping	5,655.00	5,600.00	
8/12/2016	2016-08-0149	2016-08-00153	8/19/2016	2016-08-00148	1pc saddle clamp 6x2	Pentax Hardware Inc.	Optn./Maint.	2-2016-08-0630	Shopping	1,235.00	1,200.00	
8/12/2016	2016-08-0150	2016-08-00154	8/19/2016	2016-08-00147	mangnetic contactor for 20HP	Monbeth Enterprises	Optn./Maint.	2-2016-08-0633	Shopping	4,500.00	4,500.00	
8/12/2016	2016-08-0151	2016-08-00155	8/19/2016	2016-08-00149	tings for mainline rehab at Transcentral Highw	Pentax Hardware Inc.	Optn./Maint.	2-2016-08-0642	Shopping	24,152.25	23,733.15	
8/12/2016	2016-08-0153	2016-08-00157	8/19/2016	2016-08-00150	chlorine powder	Oxychem Corporation	Optn./Maint.	2-2016-08-0632	Shopping	48,960.00	48,960.00	
8/16/2016	2016-08-0154	2016-08-00158	8/19/2016	2016-08-00151	oto solution- 15bottle	Pall Roces	Optn./Maint.	2-2016-08-0641	Shopping	10,080.00	10,080.00	

8/1/1916	2016-08-0156	2016-08-00160	8/26/2016	2016-08-000158	1pc delay timer	Monbeth Enterprises	Optn./Maint.	2-2016-08-0651	Shopping	4,900.00	4,900.00	
9/5/2016	2016-09-0161	2016-09-00166	9/16/2016	2016-09-00166	rubber gasket	Pentax Hardware	Optn./Maint.	2-2016-09-0697	Shopping	3,600.00	3,600.00	
9/5/2016	2016-09-0162	2016-09-00167	9/16/2016	2016-09-00167	fittings for mainline rehabilation-Cuadra Imma	Pentax Hardware	Optn./Maint.	2-2016-09-0696	Shopping	18,810.90	18,462.00	
9/5/2016	2016-09-0163	2016-09-00168	9/16/2016	2016-09-00168	fittings for lateral line rehabilation-Singsing Si	Pentax Hardware	Optn./Maint.	2-2016-09-0698	Shopping	4,694.00	4,602.50	
9/5/2016	2016-09-0164	2016-09-00169	9/16/2016	2016-09-00169	fittings for lateral line rehabilation-Plan Sta.Cr	Pentax Hardware	Optn./Maint.	2-2016-09-0695	Shopping	5,551.25	5,342.50	
9/14/2016	2016-09-0167	2016-09-00172	9/21/2016	2016-09-00173	1pc PRV 1"ø	New Interlock	Optn./Maint.	2-2016-09-0699	Shopping	9,180.00	9,000.00	
9/20/2016	2016-09-0171	2016-09-00176	9/21/2016	2016-09-00176	Ball Valve and swing valves 2"	Pentax Hardware	Optn./Maint.	2-2016-09-0727	Shopping	10,445.00	10,400.00	
9/22/2016	2016-09-0172	2016-09-00177	9/30/2016	2016-09-00180	Chlorine Powder	Oxychem Corporation	Optn./Maint.	2-2016-09-0732	Shopping	49,050.00	48,960.00	
9/22/2016	2016-09-0173	2016-09-00178	9/30/2016	2016-09-00181	Nizzan Battery	Top Enterprises	Optn./Maint.	2-2016-09-0734	Shopping	6,000.00	6,000.00	
9/26/2016	2016-09-0174	2016-09-00179	9/30/2016	2016-09-00182	Starter Assembly- SJF586	LB Enterprises	Optn./Maint.	2-2016-09-0745	Shopping	3,600.00	3,600.00	
9/26/2016	2016-09-0175	2016-09-00180	10/21/2016	2016-10-00203	VFD and 10HP submersible pump	Sonicflow	Optn./Maint.	3-2016-09-0744	Shopping	291,600.00	289,581.80	for posting
10/5/2016	2016-10-0180	2016-10-00185			drilling for new source Lomboy Abucayan	Abesamis	Optn./Maint.		Negotiated Procurement	737,318.40	737,318.40	posting
10/13/2016	2016-10-0184	2016-10-00189	10/21/2016	2016-10-00190	Foot Valve 2"	New Interlock	Optn./Maint.	2-2016-10-0795	Shopping	4,572.75	4,550.00	
10/13/2016	2016-10-0185	2016-10-00190	10/21/2016	2016-10-00191	fittings for installation of stub-out at Vito	Pentax Hardware	Optn./Maint.	2-2016-10-0792	Shopping	24,226.00	22,533.00	
10/14/2016	2016-10-0187	2016-10-00192	10/21/2016	2016-10-00193	GI Pipe 3"- riverside	New Balamban Ent.	Optn./Maint.	2-2016-10-0794	Shopping	4,230.00	4,200.00	
10/14/2016	2016-10-0188	2016-10-00193			repair and maintenance stock		Optn./Maint.	2-2016-10-0793	Shopping	62,388.30		posting
10/17/2016	2016-10-0190	2016-10-00195	10/21/2016	2016-10-00195	1pc magnetic contactor	Monbeth Enterprises	Optn./Maint.	2-2016-10-0813	Shopping	8,250.00	8,250.00	
10/19/2016	2016-10-0194	2016-10-00199	10/21/2016	2016-10-00197	thermal overload 25HP	Monbeth Enterprises	Optn./Maint.	2-2016-10-0814	Shopping	2,850.00	2,850.00	
10/19/2016	2016-10-0195	2016-10-00200	10/21/2016	2016-10-00198	electrical materials-upgrade of power supply-cambuhawe	one elcar mercantile corp.	Optn./Maint.	2-2016-10-0816	Shopping	22,470.00	22,470.00	
10/19/2016	2016-10-0196	2016-10-00201	10/24/2016	2016-10-00204	construction materials-concrete flooring Pondol pumping station	concesa builders hardware	Optn./Maint.	2-2016-10-0817	Shopping	12,359.00	12,359.00	
10/20/2016	2016-10-0201	2016-10-00206	10/27/2016	2016-10-00208	Chlorine Powder-360kilos	Oxychem Corporation	Optn./Maint.		Shopping	49,050.00	48,960.00	
10/20/2016	2016-10-0202	2016-10-00207	10/27/2016	2016-10-00206	chlorine testing kit- 2pcs	Pall Roces	Optn./Maint.		Shopping	3,370.00	3,360.00	
11/9/2016	2016-11-0208	2016-11-00213	11/17/2016	2016-11-00213	foot valve and gi pipe 5	one elcar mercantile	Optn./Maint.	2-2016-11-0870	Shopping	49,945.00	49,234.00	
11/9/2016	2016-11-0209	2016-11-00214			chlorine metering pump		Optn./Maint.		Shopping	96,000.00		posting
11/9/2016	2016-11-0210	2016-11-00215	11/17/2016	2016-11-00214	delay timer ang BW liquid relay	monbeth enterprises	Optn./Maint.	2-2016-11-0871	Shopping	9,600.00	9,600.00	
11/9/2016	2016-11-0211	2016-11-00216	11/17/2016	2016-11-00215	7.5 HP submersible motor	Sonicflow enterprises	Optn./Maint.	2-2016-11-0869	Shopping	47,152.00	47,152.00	
10/10/2016	2016-11-0216	2016-11-00221	11/17/2016	2016-11-00217	fittings use for the interconnection of mainline at Lower Prenza	Pentax Hardware Inc.	Optn./Maint.	2-2016-11-0876	Shopping	16,509.55	13,247.95	
10/10/2016	2016-11-0217	2016-11-00222	11/17/2016	2016-11-00218	PE pipe 2 sdr11	Pentax Hardware Inc.	Optn./Maint.	2-2016-11-0877	Shopping	10,506.00	10,455.00	
11/15/2016	2016-11-0221	2016-11-00226	11/17/2016	2016-11-00222	1 unit 3hp booster pump	Sonicflow enterprises	Optn./Maint.	2-2016-11-0895	Shopping	35,000.00	35,000.00	
11/15/2016	2016-11-0222	2016-11-00227	11/17/2016	2016-11-00223	1pc BW liquid level control relay	New Interlock Sales	Optn./Maint.	2-2016-11-0896	Shopping	5,565.00	5,456.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
ITB No. BWD-FY2015-003	Provision of 2016 BWD Family Day Celebration	Administrative	Public Bidding		July 5 - 11,2016	July 12,2016		July 25,2016	July 29,2016	August 1,2016	August 2,2016	August 3,2016	August 4,2016			GOP/corporate budget	358,153.20	358,325.00		-	-		Chamber of Commerce,Commission on Audit and Tanaishi Heavy Industry										bidding failure
ITB No. BWD-FY2016-005	Procurement of 10,700 pieces BWD 2017 Hanging Calendar	Commercial and Finance	Public Bidding		August 2 - 8,2016	August 9,2016		August 23,2016	August 30 - September 6,2016	September 7 - 9,2016	September 12 - 13,2016	September 14,2016	September 16,2016			GOP/corporate budget	385,200.00	385,200.00		294,056.00	294,056.00		Chamber of Commerce,Commission on Audit and Tanaishi Heavy Industry										
ITB No. BWD-FY2015-006	Procurement of Various Sizes of Flow Meters (Re-Bid)	Operations and Maintenance	Public Bidding		August 18 - 25,2016	August 26,2016		September 12,2016	September 16 - 22,2016	September 23 - October 10,2016	October 11 - 12,2016	October 13,2016	October 17,2016			GOP/corporate budget	399,580.00		399,580.00	-		-	Chamber of Commerce,Commission on Audit and Tanaishi Heavy Industry										2nd bidding failure
BWD-SHOPPING-2015ADMIN-024	Procurement of Various Printer Inks with PR No. 2016-07-00130	Administrative	Shopping		July 8,2016						July 14,2016					GOP	13,320.00	13,320.00		13,320.00	13,320.00												
BWD-SHOPPING-2016ADMIN-023	Procurement of 300 packs Toilet Tissue with PR No. 2016-07-00138	Administrative	Shopping		July 14,2016						July 21,2016					GOP	3,000.00	3,000.00		3,000.00	3,000.00												
BWD-SHOPPING-2016ADMIN-025	Procurement of 1 unit 4 - port USB 2.0 HDMI KVMP Switch with Audio with PR No. 2016-08-00159, Supplemental APP No. 001 and Request for Budget Realignment No. 2016-015 approved per BOD Resolution No. 040 of 2016	Administrative	Shopping		August 16,2016						August 26,2016					GOP	17,500.00		17,500.00	17,500.00		17,500.00											
BWD-SHOPPING-2016ADMIN-027	Procurement of 2 boxes Fax Film for Panasonic KX-FP701, 1roll/box and 2 boxes Fax Film for Brother 878, 2rolls/box with PR No. 2015-08-C164	Administrative	Shopping		August 25,2016						September 2,2016					GOP	5,000.00	5,000.00		5,000.00	5,000.00												
BWD-SHOPPING-2015ADMIN-028	Procurement of Various Office and Janitorial Supplies with PR No. 2016-09-00174	Administrative	Shopping		September 15,2016						September 21,2016					GOP	24,325.00	24,325.00		24,325.00	24,325.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
BWD-SHOPPING-2016ADMIN-029	Procurement of Various Sportsfest Materials with PR No. 2016-10-00188	Administrative	Shopping		October 13,2016						October 21,2016					GOP	24,050.00	24,050.00		24,050.00	24,050.00												
BWD-SHOPPING-2016ADMIN-030	Procurement of Various Sportsfest Trophies with PR No. 2016-10-00187	Administrative	Shopping		October 13,2016						October 21,2016					GOP	15,000.00	5,000.00		15,000.00	15,000.00												
BWD-SHOPPING-2016ADMIN-031	Procurement of Iunit Priority Number System with a package of Iunit Main Display that has 3(three) Digits Priority Number and 1(one) Teller Number both digit display with a height of 4", the teller number which indicates from teller 1 and 2 only, teller switches with 10(ten) meters cable each to connect to main display, and with audible sounds whenever a teller switch is pressed with PR No. 2016-10-00191	Administrative	Shopping		October 14,2016						October 21,2016					GOP	18,000.00		18,000.00	17,500.00		17,500.00												
BWD-SHOPPING-2016ADMIN-032	Procurement of 50 pieces Monoblock Chairs with PR No. 2016-10-00197, Supplemental APP No. 003 and Request for Budget Realignment No. 2016-024 approved per BOD Resolution No. 058 of 2016	Administrative	Shopping		October 18,2016						October 21,2016					GOP	40,400.00		40,400.00	40,400.00		40,400.00												
BWD-SHOPPING-2016ADMIN-033	Procurement of 8 reams Paper, Bond Short US White Substance 70,500's and 8 reams Paper, Bond Premium Grade-Legal with PR No. 2016-11-00211	Administrative	Shopping		November 7,2016						November 17,2016					GOP	3,320.00	3,320.00		3,320.00	3,320.00												
BWD-SHOPPING-2016ADMIN-034	Procurement of Various Trophies and Medals for BWD Science and Math Quiz Bee 2016 with PR No. 2016-11-00217	Administrative	Shopping		November 10,2016						November 17,2016					GOP	9,900.00	9,900.00		9,900.00	9,900.00												
BWD-SHOPPING-2016ADMIN-035	Procurement of Various Ink Cartridges with PR No. 2016-11-00220	Administrative	Shopping		November 10,2016						November 22,2016					GOP	49,745.00	49,745.00		49,745.00	49,745.00												
BWD-SHOPPING-2016ADMIN-036	Procurement of 12 cans Kyocera Toner - Black TK 130 with PR No. 2016-11-00223	Administrative	Shopping		November 10,2016						November 17,2016					GOP	25,200.00	25,200.00		25,200.00	25,200.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-SHOPPING-2016ADMIN-037	Procurement of 2 boxes Fax Film for Panasonic KX-FP701, 1roll/box and 2 boxes Fax Film for Brother 878, 2rolls/box with PR No. 2015-11-0224	Administrative	Shopping		November 10,2016						November 17,2016					GOP	6,024.00	6,024.00		5,020.00	5,020.00												
BWD-SHOPPING-2016ADMIN-038	Procurement of 1 unit GTX 750Ti (N750TE - 2GD5/OCVF 2GB PCI - E Video Card HDMI DL - DVD - D, HDMI, D-Sub with PR No 2016-11-00225	Administrative	Shopping		November 11,2016						November 17,2016					GOP	6,500.00	6,500.00		6,500.00	6,500.00												
BWD-SHOPPING-2016ADMIN-039	Procurement of 40 pieces Sticker 12" x 18" with PR No. 2016-11-00228	Administrative	Shopping		November 15,2016						November 25,2016					GOP	6,000.00	6,000.00		6,000.00	6,000.00												
BWD-SHOPPING-2016ADMIN-040	Procurement of Various Office Supplies with PR No. 2016-11-00238	Administrative	Shopping		November 24,2016						December 2,2016					GOP	15,990.00	15,990.00		15,990.00	15,990.00												
BWD-SHOPPING-2016ADMIN-041	Procurement of Various Janitorial Supplies with PR No. 2016-11-00239	Administrative	Shopping		November 24,2016						December 2,2016					GOP	15,285.00	15,285.00		15,285.00	15,285.00												
BWD-2016ADMIN-006	Procurement for 300pax Pack Lunch for BWD Civil Service Month Celebration 2016 Outreach Feeding Program in Nangka National High School with PR No. 2016-09-00181	Administrative	Negotiated Procurement (Small Value Procurement)		September 27,2016						September 30,2016					GOP	48,000.00	48,000.00		48,000.00	48,000.00												
BWD-2016ADMIN-007	Procurement for 84 pieces Jersey Shirts for 2016 BWD Sportsfest with PR No. 2016-09-00185	Administrative	Negotiated Procurement (Small Value Procurement)		September 28,2016						October 7,2016					GOP	10,080.00	10,080.00		8,400.00	8,400.00												
BWD-2016ADMIN-008	Procurement for 84 pieces Jersey Shirts Printing for 2016 BWD Sportsfest with PR No. 2016-10-00189	Administrative	Negotiated Procurement (Small Value Procurement)		October 4,2016						October 7,2016					GOP	9,240.00	9,240.00		9,189.60	9,189.60												
BWD-2016ADMIN-009	Procurement for 100 Pax Package Meal for BWD Anniversary Celebration 2016 with PR No. 2016-10-194	Administrative	Negotiated Procurement (Small Value Procurement)		October 17,2016						October 21,2016					GOP	23,000.00	23,000.00		23,000.00	23,000.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-2016ADMIN-010	Procurement of 250pax Package Meal (1pc. Chicken with Rice) and 250packs Tetra Pack Juice for Children's Month Celebration thru Feeding Program for Wasted and Severely Wasted Pupils with PR No. 2016-10-00196	Administrative	Negotiated Procurement (Small Value Procurement)		October 18,2016						October 21,2016					GOP	20,750.00	20,750.00		20,750.00	20,750.00												
BWD-2016ADMIN-011	Procurement of 2 pieces Roll Lechon for BWD 8th Year Anniversary Celebration with PR No. 2016-10-00202	Administrative	Negotiated Procurement (Small Value Procurement)		October 19,2016						October 21,2016					GOP	3,000.00	3,000.00		3,000.00	3,000.00												
BWD-2016ADMIN-012	Provision of Physical Arrangement and Stage Decoration for BWD 8th Year Anniversary Celebration with PR No. 2016-10-203	Administrative	Negotiated Procurement (Small Value Procurement)		October 19,2016						-					GOP	8,500.00	8,500.00		8,500.00	8,500.00												
BWD-2016ADMIN-013	Procurement of Snacks (good for 85 Persons: Baker Spaghetti, Clubhouse Sandwich and Softdrinks) for BWD Sportsfest with PR No. 2016-10-00203	Administrative	Negotiated Procurement (Small Value Procurement)		October 19,2016						October 21,2016					GOP	10,000.00	10,000.00		10,000.00	10,000.00												
BWD-2016ADMIN-014	Procurement of Foodcart (Ice Cream, Hotdog and Choco Fountain) for Children's Month Celebration thru Feeding for Wasted and Severely Wasted Pupils with PR No. 2016-10-00198	Administrative	Negotiated Procurement (Small Value Procurement)		October 18,2016						October 21,2016					GOP	10,000.00	10,000.00		10,000.00	10,000.00												
BWD-2016ADMIN-015	Provision for Rental of Sound System and Lights for BWD 8th Year Anniversary Celebration with PR No. 2016-10-00204	Administrative	Negotiated Procurement (Small Value Procurement)		October 19,2016						-					GOP	5,500.00	5,500.00		5,500.00	5,500.00												
BWD-2016ADMIN-016	Provision for Physical Arrangement for Children's Month Celebration thru Feeding of Wasted and Severely Wasted Pupils with PR No. 2016-10-00210	Administrative	Negotiated Procurement (Small Value Procurement)		October 24,2016						-					GOP	5,000.00	5,000.00		5,000.00	5,000.00												
BWD-2016ADMIN-017	Procurement of 200 packs Snack Food (Morning and Afternoon Activity) and Lunch Meal for BWD Science and Math Quiz Bee 2016 with PR Nos. 2016-11-00218 and 2016-11-00241	Administrative	Negotiated Procurement (Small Value Procurement)		November 10 & 25,2016						November 17 & December 1,2016					GOP	20,000.00	20,000.00		20,000.00	20,000.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-2016ADMIN-018	Provision of Physical Arrangement, Venue and Stage Decoration for BWD Science and Math Quiz Bee 2016 with PR No. 2016-11-0219	Administrative	Negotiated Procurement (Small Value Procurement)		November 10,2016						-					GOP	6,000.00	6,000.00		6,000.00	6,000.00												
BWD-2016ADMIN-019	Provision of Package Meal (4 main courses and 1 round softdrinks) and Pork Lechon for BWD Employees Annual Assembly and Fellowship 2016 with PR No. 2016-11-0232	Administrative	Negotiated Procurement (Small Value Procurement)		November 21,2016						November 25,2016					GOP	38,000.00	38,000.00		38,000.00	38,000.00												
BWD-2016ADMIN-020	Provision of Entertainment for BWD Employees Annual Assembly and Fellowship 2016 with PR No. 2016-11-0233	Administrative	Negotiated Procurement (Small Value Procurement)		November 21,2016						November 25,2016					GOP	7,000.00	7,000.00		7,000.00	7,000.00												
BWD-2016ADMIN-021	Provision of Facilitator/Physical Arrangement and Venue Set - up for BWD Employees Annual Assembly and Fellowship 2016 with PR No. 2016-11-0234	Administrative	Negotiated Procurement (Small Value Procurement)		November 21,2016						November 25,2016					GOP	6,500.00	6,500.00		6,500.00	6,500.00												
BWD-2016CONSUL-ADMIN-001	Procurement for Consulting Service for the Preparation of Survey Returns and Subdivision Survey Approval by DENR-LMS, VII with PR No. 2016-10-00209	Administrative	Negotiated Procurement (Small Value Procurement)		October 24,2016						-					GOP	13,000.00		13,000.00	-		-											CANCELLED
BWD-SHOPPING-2016COMPIN-009	Procurement of 250 rolls Toilet Tissue with PR No. 2016-07-00137	Commercial and Finance	Shopping		July 14,2016						July 21,2016					GOP	2,600.00	2,600.00		2,600.00	2,600.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-SHOPPING-2015COMFIN-010	Procurement of 300 pieces Meter, Water 1/2 15mm Brass, Class B, ISO 4064 & ISO 9002 (Manufacturer), dry dial and vacuum sealed register, magnetic drive, uni-directional, anti-magnetic construction, resistance to exterior magnet interference, multi-jet, universal use, water temperature is 50 degree Celcius and its working pressure is up to 1MPA. Dimension: Length-165/179mm, Width-99mm, Height-104mm, connecting thread G 3/4 B, Weight-1.5/1.6kg. with PR No. 2016-08-000150	Commercial and Finance	Shopping		August 18,2016						September 26,2016					GOP	285,000.00		285,000.00	255,000.00		255,000.00											
BWD-SHOPPING-2016COMFIN-011	Provision for Environmental Compliance Certificate with PR No. 2016-08-00156, Supplemental APP No.002 and Request for Budget Realignment Nos. 2016-017 and 2016-018 approved per BOD Resolution No. 041 of 2016	Commercial and Finance	Shopping		August 23,2016						-					GOP	220,000.00		210,100.00	-		-											FAILED issued a 2 failed posting Resolution and BAC Resolution from Shopping to Negotiated Procurement.
BWD-SHOPPING-2016COMFIN-012	Procurement of 40 bottles Alcohol with PR No. 2016-08-00162	Commercial and Finance	Shopping		August 24,2016						September 2,2016					GOP	3,200.00	3,200.00		3,200.00	3,200.00												
BWD-SHOPPING-2016COMFIN-013	Procurement of 6 reams Paper, Bond Substance 20, Legal and 30 reams Paper, Bond Substance 20, Letter with PR No. 2016-08-00163	Commercial and Finance	Shopping		August 25,2016						September 2,2016					GOP	5,160.00	5,160.00		5,160.00	5,160.00												
BWD-SHOPPING-2016COMFIN-014	Procurement of 1 piece External Hard Disk 1TB with PR No. 2016-08-00165, Supplemental APP No. 002 and Request for Budget Realignment No. 2016-019 approved per BOD Resolution No. 044 of 2016	Commercial and Finance	Shopping		August 26,2016						September 8,2016					GOP	3,800.00		3,800.00	3,800.00		3,800.00											
BWD-SHOPPING-2016COMFIN-015	Procurement of 10 boxes Computer Continuous Form 9 1/2 x 11 - 1 ply and 12boxes Computer Form 9 1/2 x 11 - 2 ply with PR No. 2016-09-00173	Commercial and Finance	Shopping		September 14,2016						September 21,2016					GOP	12,550.00	12,750.00		12,750.00	12,750.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-SHOPPING-2016COMFIN-016	Procurement of 200 packs Toilet Tissue and 40 bottles Alcohol with PR No. 2016-11-00237	Commercial and Finance	Shopping		November 24,2016						November 25,2016					GOP	5,200.00	5,200.00		5,200.00	5,200.00												
BWD-SHOPPING-2016COMFIN-017	Procurement of Various Office Suplies with PR No. 2016-11-00240	Commercial and Finance	Shopping		November 24,2016						December 2,2016					GOP	11,373.00	11,373.00		11,373.00	11,373.00												
BWD-2016COMFIN-008	Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of May 2016, for Teller 1 (6 Booklets), Teller 2 (5 Booklets, Teller 3 (1 Booklet) with PR No. 2016-07-00134	Commercial and Finance	Negotiated Procurement (Small Value Procurement)		July 13,2016						July 14,2016					GOP	5,820.00	5,820.00		5,820.00	5,820.00												
BWD-2016COMFIN-009	Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of June 2016, for Teller 1 (6 Booklets), Teller 2 (6 Booklets, Teller 3 (1 Booklet) with PR No. 2016-08-00146	Commercial and Finance	Negotiated Procurement (Small Value Procurement)		August 5,2016						August 11,2016					GOP	6,905.00	6,905.00		6,905.00	6,905.00												
BWD-2016COMFIN-010	Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of July 2016, for Teller 1 (5 Booklets), Teller 2 (5 Booklets, Teller 3 (1 Booklet) with PR No. 2016-09-00171	Commercial and Finance	Negotiated Procurement (Small Value Procurement)		September 13,2016						September 21,2016					GOP	5,335.00	5,335.00		5,335.00	5,335.00												
BWD-2016COMFIN-011	Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of August 2016, for Teller 1 (6 Booklets), Teller 2 (5 Booklets, Teller 3 (1 Booklet) with PR No. 2016-10-00186	Commercial and Finance	Negotiated Procurement (Small Value Procurement)		October 5,2016						October 14,2016					GOP	5,820.00	5,820.00		5,820.00	5,820.00												
BWD-2016COMFIN-012	Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of September 2016, for Teller 1 (5 Booklets), Teller 2 (3 Booklets, Teller 3 (1 Booklet) with PR No. 2016-11-00212	Commercial and Finance	Negotiated Procurement (Small Value Procurement)		November 11,2016						November 17,2016					GOP	5,335.00	5,335.00		5,335.00	5,335.00												
BWD-2016COMFIN-013	Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of October 2016, for Teller 1 (4 Booklets), Teller 2 (3 Booklets, Teller 3 (1 Booklet) with PR No. 2016-12-00247	Commercial and Finance	Negotiated Procurement (Small Value Procurement)		December 1,2016						December 5,2016					GOP	3,880.00	3,880.00		3,880.00	3,880.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-2016COMFIN-014	Procurement for Hardbinding of Pink Copies of the Official Receipt for the Month of November 2016, for Teller 1 (5 Booklets), Teller 2 (5 Booklets, Teller 3 (1 Booklet) with PR No. 2016-12-00247	Commercial and Finance	Negotiated Procurement (Small Value Procurement)		December 22,2016						December 28,2016					GOF	4,850.00	4,850.00		4,850.00	4,850.00												
BWD-SHOPPING-2016OP-050	Procurement of 1 piece Timer, Delay with PR No. 2016-07-00123	Operations and Maintenance	Shopping		July 7,2016						July 11,2016					GOF	4,900.00	4,900.00		4,500.00	4,500.00												
BWD-SHOPPING-2016OP-051	Procurement of Various Materials with POW No. 05 (Repair and Maintenance) with PR No. 2016-07-00129, Supplamental APP No. 005 and Request for Budget Realignment No. 2016-005 approved per BOD Resolution No. 30 of 2016	Operations and Maintenance	Shopping		July 8,2016						July 14,2016					GOP	9,985.00	9,985.00		9,985.00	9,985.00												
BWD-SHOPPING-2016OP-052	Procurement of 420meters Pipe, PE 2" SDR9, 2pieces Coupling, Straight PE 2" and 1piece Cap, End PE 2' (POW No. 08 Repair and Maintenance) with PR No. 2016-07-00124, Supplemental APP No. 008 and Request for Budget Realignment No. 2016-007 approved per BOD Resolution No. 032 of 2016	Operations and Maintenance	Shopping		July 15,2016						July 28,2016					GOP	74,895.00	74,895.00		74,568.00	74,568.00												
BWD-SHOPPING-2016OP-053	Procurement of Various Materials for Lateral Line Rehab at Sitio Poto, Cansomoray (POW No. 09 Repair and Maintenance) with PR No. 2016-07-00125, Supplemental APP No. 008 and Request for Budget Realignment No. 2016-007 approved per BOD Resolution No. 032 of 2016	Operations and Maintenance	Shopping		July 15,2016						July 28,2016					GOP	70,514.00	70,514.00		70,290.00	70,290.00												
BWD-SHOPPING-2016OP-054	Procurement of Various Materials for Mainline Rehab from Himpolan, Candiles to Camanggahan 2, Buanoy (POW No. 07 Repair and Maintenance) with PR No. 2016-07-00127, Supplemental APP No. 007 and Request for Budget Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 033 of 2016	Operations and Maintenance	Shopping		July 15,2016						July 28,2016					GOP	107,945.00	107,945.00		81,368.50	81,368.50												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
BWD-SHOPPING-2016OP-055	Procurement of Various Materials for Repair and Maintenance Stock (POW No. 07 Repair and Maintenance) with PR No. 2016-07-00131, Supplemental APP No. 007 and Request for Budget Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 033 of 2016	Operations and Maintenance	Shopping		July 15,2016						July 28,2016					GOP	147,369.50	147,369.50		89,810.00	89,810.00												
BWD-SHOPPING-2016OP-056	Procurement of 1piece Battery N-70, Maintenance Free and 2gallons Rev-X Oil with POW No. 04 (Repair and Maintenance) with PR No. 2016-07-00128, Supplemental APP No. 004 and Request for Budget Realignment No. 2016-004 approved per BOD Resolution No. 029 of 2016	Operations and Maintenance	Shopping		July 8,2016						July 11,2016					GOP	6,700.00	6,700.00		6,700.00	6,700.00												
BWD-SHOPPING-2016OP-057	Procurement of 1 piece Shaft Seal with POW No. 07 (Repair and Maintenance) with PR No. 2016-07-00135, Supplemental APP No. 007 and Request for Budget Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 033 of 2016	Operations and Maintenance	Shopping		July 14,2016						July 21,2016					GOP	8,200.00	8,200.00		8,200.00	8,200.00												
BWD-SHOPPING-2016OP-058	Procurement of 1 unit Office Chair with PR No. 2016-07-00140	Operations and Maintenance	Shopping		July 19,2016						July 28,2016					GOP	2,700.00		2,700.00	2,700.00		2,700.00											
BWD-SHOPPING-2016OP-059	Procurement of 1 piece Valve, Ball 2", Brass with PR No. 2016-07-00141	Operations and Maintenance	Shopping		July 19,2016						July 28,2016					GOP	2,500.00	2,500.00		2,500.00	2,500.00												
BWD-SHOPPING-2016OP-060	Procurement of Various Materials with POW No. 09 (Repair and Maintenance) with PR No. 2016-07-00142, Supplemental APP No. 009 and Request for Budget Realignment No. 2016-010 approved per BOD Resolution No. 036 of 2016	Operations and Maintenance	Shopping		July 25,2016						July 28,2016					GOP	2,900.00	2,900.00		2,900.00	2,900.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-SHOPPING-2016CP-061	Procurement of 70 feet Hose, Tube Chlorinator 1/4 and 41 feet Hose, Tube Chlorinator 3/8 with POW No. 07 (Repair and Maintenance) with PR No. 2016-07-00143, Supplemental APP No. 007 and Request for Budget Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 033 of 2016	Operations and Maintenance	Shopping		July 26,2016						July 28,2016					GOP	9,890.00	9,890.00		9,890.00	9,890.00												
BWD-SHOPPING-2016CP-062	Procurement of 2pieces Breaker, Circuit 3 Phase, 100 Amperes, 3 Poles and 2pieces Breaker, Circuit 1 Phase, 60 Amperes with PR No. 2016-08-00145	Operations and Maintenance	Shopping		August 3,2016						August 11,2016					GOP	5,858.00	5,858.00		5,300.00	5,300.00												
BWD-SHOPPING-2016CP-063	Procurement of 15 bags of Cement with POW No. 07 (Repair and Maintenance) with PR No. 2016-08-00147, Supplemental APP No. 007 and Request for Budget Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 033 of 2016	Operations and Maintenance	Shopping		August 8,2016						August 11,2016					GOP	3,500.00	3,500.00		3,600.00	3,600.00												
BWD-SHOPPING-2016CP-064	Procurement of 120 meters Pipe PE 2" SDR11, 1 piece Valve Ball 2", 2 pieces Adaptor Male PE 2", 2 pieces Coupling France GI 2" with PR No. 2016-08-00148	Operations and Maintenance	Shopping		August 9,2016						August 11,2016					GOP	24,566.00	24,566.00		24,146.00	24,146.00												
BWD-SHOPPING-2016CP-065	Procurement of 1 unit Vertical Stainless Steel Tank 1000 liters Capacity and 1 unit Vertical Stainless Steel Tank 627 liters Capacity with POW No. 10 (Repair and Maintenance) with PR No. 2016-08-00149, Supplemental APP No. 010 and Request for Budget Realignment No. 2016-013 approved per BOD Resolution No. 037 of 2016	Operations and Maintenance	Shopping		August 10,2016						August 18,2016					GOP	[illegible]		31,500.00	28,153.00		28,130.00											
BWD-SHOPPING-2016CP-066	Procurement of 5 pieces Valve, Injection with PR No. 2016-08-00151	Operations and Maintenance	Shopping		August 12,2016						August 19,2016					GOP	28,400.00	28,400.00		28,000.00	28,000.00												
BWD-SHOPPING-2016CP-067	Procurement of 1 piece Valve, Gate 3" with PR No. 2016-08-00152	Operations and Maintenance	Shopping		August 12,2016						August 19,2016					GOP	5,655.00	5,655.00		5,500.00	5,600.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-SHOPPING-2016CP-068	Procurement of 1 piece Clamp, Saddle PE 6 x 2" with PR No. 2016-08-00153	Operations and Maintenance	Shopping		August 12,2016						August 19,2016					GOP	1,235.00	1,235.00		1,220.00	1,200.00												
BWD-SHOPPING-2016CP-069	Procurement of 360 kilograms Chlorine Powder (45 kilograms/drum) with PR No. 2016-08-00157	Operations and Maintenance	Shopping		August 12,2016						August 19,2016					GOP	49,050.00	49,050.00		48,950.00	48,900.00												
BWD-SHOPPING-2016CP-070	Procurement of 1 piece Contactor Magnetic Three Phase, Starter Size 3 20.0 HP with PR No. 2016-08-00154	Operations and Maintenance	Shopping		August 15,2016						August 19,2016					GOP	4,500.00	4,500.00		4,520.00	4,500.00												
BWD-SHOPPING-2016CP-071	Procurement of Various Materials with PR No. 2016-08-00155	Operations and Maintenance	Shopping		August 16,2016						August 19,2016					GOP	24,152.23	24,152.23		23,733.15	23,733.15												
BWD-SHOPPING-2016CP-072	Procurement of 15 bottles Oto Solution with PR No. 2016-08-00158	Operations and Maintenance	Shopping		August 16,2016						August 19,2016					GOP	10,080.00	10,080.00		10,080.00	10,080.00												
BWD-SHOPPING-2016CP-073	Procurement of 1 piece Timer, Delay with PR No. 2016-08-00160	Operations and Maintenance	Shopping		August 19,2016						August 26,2016					GOP	4,900.00	4,900.00		4,900.00	4,900.00												
BWD-SHOPPING-2016CP-074	Procurement of 3 kilograms Gasket, Rubber with Ply 1/8 with PR No. 2016-09-00166	Operations and Maintenance	Shopping		September 5,2016						September 16,2016					GOP	3,600.00	3,600.00		3,600.00	3,600.00												
BWD-SHOPPING-2016CP-075	Procurement of Various Materials with PR No. 2016-09-00167	Operations and Maintenance	Shopping		September 5,2016						September 16,2016					GOP	18,810.90	18,810.90		18,482.00	18,482.00												
BWD-SHOPPING-2016CP-076	Procurement of Various Materials with PR No. 2016-09-00168	Operations and Maintenance	Shopping		September 5,2016						September 16,2016					GOP	4,694.10	4,694.00		4,602.50	4,602.50												
BWD-SHOPPING-2016CP-077	Procurement of Various Materials with PR No. 2016-09-00169	Operations and Maintenance	Shopping		September 5,2016						September 16,2016					GOP	5,551.25	5,551.25		5,342.50	5,342.50												
BWD-SHOPPING-2016CP-078	Procurement of 1 piece Pressure Regulating Valve 1", 160-80 PSI with POW No. 12 (Repair and Maintenance) with PR No. 2016-09-00172, Supplemental APP No. 013 and Request for Budget Realignment No. 2016-020 approved per BOD Resolution No. 045 of 2016	Operations and Maintenance	Shopping		September 14,2016						September 21,2016					GOP	9,180.00	9,180.00		9,000.00	9,000.00												
BWD-SHOPPING-2016CP-079	Procurement of 3 pieces Valve, Ball 2" and 1 piece Valve, Swing 2" with PR No. 2016-09-00176	Operations and Maintenance	Shopping		September 20,2016						September 21,2016					GOP	10,445.00	10,445.00		10,400.00	10,400.00												

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BWD-SHOPPING-2016OP-080	Procurement of 360 kilograms Chlorine, Powder (45 kilogram/drum) with PR No. 2015-09-00177	Operations and Maintenance	Shopping		September 22,2016						September 30,2016					GOP	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2016OP-081	Procurement of Variable Frequency Drive (VFD) & Motor Control and 10HP Submersible Pump (POW No. 15 Repair and Maintenance) with PR No. 2016-09-00180, Supplemental APP No. 015 and Request for Budget Realignment No. 2016-023 approved per BOD Resolution No. 053 of 2016	Operations and Maintenance	Shopping		September 28,2016						October 21,2016					GOP	291,630.00		291,500.00	290,581.80		290,581.80											
BWD-SHOPPING-2016OP-082	Procurement of 1 piece Valve, Foot 2" with PR No. 2016-10-00183	Operations and Maintenance	Shopping		October 13,2016						October 21,2016					GOP	4,572.75	4,572.75		4,550.00	4,550.00												
BWD-SHOPPING-2016OP-083	Procurement of Various Materials with PR No. 2016-10-00190	Operations and Maintenance	Shopping		October 13,2016						October 21,2016					GOP	22,711.60	22,711.60		22,533.00	22,533.00												
BWD-SHOPPING-2016OP-084	Procurement of 2 lengths Pipe, GI 3" x 6M with PR No. 2016-10-000192	Operations and Maintenance	Shopping		October 14,2016						October 21,2016					GOP	4,230.00	4,230.00		4,200.00	4,200.00												
BWD-SHOPPING-2016OP-085	Procurement of Various Materials for Repair and Maintenance Stock with PR No. 2016-10-00193	Operations and Maintenance	Shopping		October 20,2016						November 10,2016					GOP	62,398.30	62,398.30		61,240.75	61,240.75												
BWD-SHOPPING-2016OP-086	Procurement of 1 piece Contactor, Magnetic Three Phase, Starter Size 1 7.5 HP and 1 piece Contactor, Magnetic Three Phase, 5-10HP with PR No. 2016-10-00195	Operations and Maintenance	Shopping		October 17,2016						October 21,2016					GOP	8,250.00	8,250.00		8,250.00	8,250.00												
BWD-SHOPPING-2016OP-087	Procurement of 1 piece Relay, Overload Thermal 25HP Three Phase with PR No. 2016-10-00199	Operations and Maintenance	Shopping		October 19,2016						October 21,2016					GOP	2,850.00	2,850.00		2,850.00	2,850.00												
BWD-SHOPPING-2016OP-088	Procurement of Various Materials with POW No. 17 (Repair and Maintenance) with PR No. 2016-10-00200, Supplemental APP No. 018 and Request for Budget Realignment No. 2016-025 approved per BOD Resolution No. 059 of 2016	Operations and Maintenance	Shopping		October 19,2016						October 21,2016					GOP	22,602.50	22,602.50		22,470.00	22,470.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
BWD-SHOPPING-2016OP-089	Procurement of Various Materials with POW No. 16 (Repair and Maintenance) with PR No. 2016-10-00201, Supplemental APP No. 017 and Request for Budget Realignment No. 2016-026 approved per BOD Resolution No. 060 of 2016	Operations and Maintenance	Shopping		October 19,2016						October 24,2016					GOP	12,359.00	12,359.00		12,359.00	12,359.00												
BWD-SHOPPING-2016OP-090	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2016-10-00206	Operations and Maintenance	Shopping		October 20,2016						October 27,2016					GOP	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2016OP-091	Procurement of 2 pieces Chlorine Testing Kit with PR No. 2016-10-00207	Operations and Maintenance	Shopping		October 20,2016						October 27,2016					GOP	3,370.00	3,370.00		3,360.00	3,360.00												
BWD-SHOPPING-2016OP-092	Procurement of 1 piece Valve, Foot 3" and 2 lengths Pipe, GI 3" x 60M, Schedule 40 with POW No. 18 (Repair and Maintenance) with PR No. 2016-11-00213, Supplemental APP No. 019 approved per BOD Resolution No. 062 of 2016	Operations and Maintenance	Shopping		November 9,2016						November 17,2016					GOP	49,945.00	49,945.00		49,234.00	49,234.00												
BWD-SHOPPING-2016OP-093	Procurement of 3 units Chlorine Metering Pump 10 Bars at 145 psi capacity, 220V, AC with PR No. 2016-11-00214	Operations and Maintenance	Shopping		November 17,2016						November 25,2016					GOP	96,000.00		96,000.00														
BWD-SHOPPING-2016OP-094	Procurement of 1 piece Timer, Delay and 1 piece Relay, Liquid Level Control with POW No. 07 (Repair and Maintenance) with PR No. 2016-11-00215, Supplemental APP No. 007 and Request for Budget Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 063 of 2016	Operations and Maintenance	Shopping		November 9,2016						November 17,2016					GOP	9,600.00	9,600.00		9,600.00	9,600.00												
BWD-SHOPPING-2016OP-095	Procurement of 1 unit Motor, Submersible 7.5 HP, 5.5KW, 60Hz, 3-Phase, 3450 rpm, suited for 4" casing, slim type with PR No. 2016-11-00216	Operations and Maintenance	Shopping		November 9,2016						November 17,2016					GOP	47,152.00		47,152.00	47,152.00		47,152.00											
BWD-SHOPPING-2016OP-096	Procurement of Various Materials for Interconnection of Mainline at Lower Pretza with PR No. 2016-11-00221	Operations and Maintenance	Shopping		November 10,2016						November 17,2016					GOP	16,509.95	16,509.95		13,047.95	13,047.95												
BWD-SHOPPING-2016OP-097	Procurement of 60 meters Pipe, PE 2", SDR 11, 160 PSI with PR No. 2016-11-00223	Operations and Maintenance	Shopping		November 10,2016						November 17,2016					GOP	10,506.00	10,506.00		10,455.00	10,455.00												

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Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract signing	Delivery/ Accept	
BWD-SHOPPING-2016OP-098	Procurement of 1 unit Booster Pump 3HP, 3-Phase, 230/380V, 60Hz vertical in line multistage pump Q=45gpm vs. 46TDH with PR No. 2016-11-00226	Operations and Maintenance	Shopping		November 15,2016						November 17,2016					GOP	35,000.00		35,000.00	35,000.00		35,000.00											
BWD-SHOPPING-2016OP-099	Procurement of 1 piece Relay, Liquid Level Control with PCW No. 07 (Repair and Maintenance) with PR No. 2016-11-00227, Supplemental APP No. 007 and Request for Budget Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 033 of 2016	Operations and Maintenance	Shopping		November 15,2016						November 17,2016					GOP	5,355.00	5,363.10		5,456.00	5,456.00												
BWD-SHOPPING-2016OP-100	Procurement of 1600 rolls Tape, Teflon 3/4" with PR No. 2016-11-00230	Operations and Maintenance	Shopping		November 22,2016						November 25,2016					GOP	48,000.00	48,002.00		46,400.00	46,400.00												
BWD-SHOPPING-2016OP-101	Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2016-11-00231	Operations and Maintenance	Shopping		November 21,2016						November 25,2016					GOP	48,050.00	49,350.00		48,950.00	48,950.00												
BWD-SHOPPING-2016OP-102	Procurement of 2 pieces Valve, Swing 2" and 4 pieces Adaptor, Male PB 2" with PR No. 2016-11-00236	Operations and Maintenance	Shopping		November 23,2016						November 25,2016					GOP	6,826.00	6,825.00		6,792.00	6,792.00												
BWD-SHOPPING-2016OP-103	Procurement of 1 piece Analog Multitester with PR No. 2016-11-00242	Operations and Maintenance	Shopping		November 29,2016						December 5,2016					GOP	2,200.00		2,200.00	2,200.00		2,200.00											
BWD-SHOPPING-2016OP-104	Procurement of 6 pieces each Pipe Wrench 12" and Pipe Wrench 14" with PR No. 2016-11-00243	Operations and Maintenance	Shopping		November 29,2016						December 5,2016					GOP	48,432.00		48,432.00	48,432.00		48,432.00											
BWD-SHOPPING-2016OP-105	Procurement of 1 piece each Pipe Wrench 18" and Pipe Wrench 24" with PR No. 2016-11-00244	Operations and Maintenance	Shopping		November 29,2016						December 5,2016					GOP	9,100.00		9,100.00	9,100.00		9,100.00											
BWD-SHOPPING-2016OP-106	Procurement of 1 piece Valve, Ball 2" with PR No. 2016-11-00245	Operations and Maintenance	Shopping		November 29,2016						December 5,2016					GOP	2,510.00	2,510.00		2,500.00	2,500.00												
BWD-SHOPPING-2016OP-107	Procurement of 3 pieces Impeller with PR No. 2016-11-00245	Operations and Maintenance	Shopping		November 29,2016						December 5,2016					GOP	2,626.10		2,626.10	2,610.00		2,610.00											
BWD-SHOPPING-2016OP-108	Procurement of 1 piece Coupling, STC 6", PVC to PVC with PR No. 2016-12-00248	Operations and Maintenance	Shopping		December 1,2016						December 5,2016					GOP	2,688.00	2,688.00		2,661.00	2,661.00												

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				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-SHOPPING-2016OP-109	Procurement of 6 piece Valve, Injection with PR No. 2016-12-00249	Operations and Maintenance	Shopping		December 2,2016						December 5,2016					GOP	34,416.00	34,416.00		34,080.00	34,080.00												
BWD-SHOPPING-2016OP-110	Procurement of 1 unit Transformer 15kVA, 60Hz, HV 7620/13200Grdy, LV 120/240 with PR No. 2016-12-00251	Operations and Maintenance	Shopping		December 7,2016						15-Dec					GOP	14,900.00		14,900.00	58,497.00		58,497.00											
BWD-SHOPPING-2016OP-111	Procurement of 1 piece Coupling, STC 4", PVC with PR No. 2016-12-00252	Operations and Maintenance	Shopping		December 2,2016						December 5,2016					GOP	1,328.00	1,328.00		1,315.00	1,315.00												
BWD-SHOPPING-2016OP-112	Procurement of 560 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2016-12-00253	Operations and Maintenance	Shopping		December 12,2016						December 15,2016					GOP	49,050.00	49,050.00		48,960.00	48,960.00												
BWD-SHOPPING-2016OP-113	Procurement of 10 reams each Paper, Bond Substance 20, Letter and Legal with PR No. 2016-12-00254	Operations and Maintenance	Shopping		December 12,2016						December 15,2016					GOP	3,470.00	3,470.00		3,350.00	3,350.00												
BWD-SHOPPING-2016OP-114	Procurement of 1 piece Relay, Liquid Level Control with POW No. 07 (Repair and Maintenance) with PR No. 2016-12-00256, Supplemental APP No. 007 and Realignment Nos. 2016-008 and 2016-009 approved per BOD Resolution No. 633 of 2016	Operations and Maintenance	Shopping		December 19,2016						December 23,2016					GOP	5,145.00	5,145.00		4,900.00	4,900.00												
BWD-2016OP-005	Procurement for Boom Truck Rental with PR No. 2016-07-00133	Operations and Maintenance	Negotiated Procurement (Small Value Procurement)		July 13,2016						-					GOP	9,330.00	9,330.00		31,200.00	31,200.00												
BWD-2016OP-006	Procurement for 1gallon Engine Oil Felix and 1piece Oil Filter with PR No. 2016-07-00135	Operations and Maintenance	Negotiated Procurement (Small Value Procurement)		July 14,2016						July 11,2016					GOP	1,926.00	1,926.00		1,925.00	1,925.00												
BWD-2016OP-007	Procurement for 1 piece Battery, Maintenance Free with PR No. 2016-09-00178	Operations and Maintenance	Negotiated Procurement (Small Value Procurement)		September 22,2016						September 30,2016					GOP	5,000.00	5,000.00		6,000.00	6,000.00												
BWD-2016OP-008	Procurement for 1 piece Starter Assembly (POW No. 14 Repair and Maintenance) with PR No. 2016-09-00179, Supplemental APP No. 016 and Request for Budget Realignment No. 2016-022 approved per BOD Resolution No. 052 of 2016	Operations and Maintenance	Negotiated Procurement (Small Value Procurement)		September 26,2016						September 30,2016					GOP	3,600.00	3,600.00		3,600.00	3,600.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
BWD-2016OF-011	Procurement of 50 meters Submersible Cable #4 (POW No. 06 Repair and Maintenance) with PR No. 2016-07-00126, Supplemental APP No. 006 and Request for Budget Realignment No. 2016-006 approved per BOD Resolution No. 031 of 2016	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)		July 14,2016						July 14,2016					GOP	56,000.00		56,000.00	56,000.00		56,000.00											
BWD-2016OF-012	Procurement of 8 lengths Pipe, GI 3" x 6M, Schedule 80 (POW No. 19 - Repair and Maintenance) with PR No. 2016-11-00235, Supplemental APP No. 023 and Request for Realignment No. 2016-028 approved per BOD Resolution No. 064 of 2016	Operations and Maintenance	Negotiated Procurement (Emergency Cases Procurement)		November 22,2016						November 25,2016					GOP	114,400.00	114,400.00		109,795.00	109,795.00												

Prepared by:

HANNAH LOU M. ANTICAMARA
BAC Secretary

Checked by:

ENGR. REMUS C. MONTERON
BAC Chairman

Noted by:

ENGR. DANTE B. NAVARRO
General Manager

1. **PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. **PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result some pre-determined measure of goods and services.

3. **PMO/End User** - Unit as proponent of program or project

4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference, eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), Delivery/Acceptance Process, Payment Process

6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund

7. ABC - Approved Budget for the Contract

8. **Remarks** - brief description of program or project

Remarks
Programs and projects should be aligned with budget documents (especially those posted at the Pebilagay

[illegible] internal code tracking purposes, aligned with budget

Any remark that will help OPB track program and project