

METRO COTABATO WATER DISTRICT
Governor Gutierrez Avenue Cotabato City
PROCUREMENT MONITORING REPORT
January- June 2017

PhilGeps Reference Number	PR Number/PO Number	Procurement Project	End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes in APP)						
					Pre-Proc Confe	Ads/ Posting of ITB (News Paper/PhilGeps)	Pre-Bid Confe.	Sub / Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion					Acceptance/Tu mover	Pre-Proc. Confe	Pre-Bid Confe	Sub./Openin g of Bids	Bid Eval	Post Qual		Notice of Award	Contract Signing	Delivery/Acc eptance			
CAPITAL EXPENDITURE																															
New Tapping Materials																															
4159458	16-12-1595/17-01-0001	Fast Printer (Laserjet)	ASD- PSS	Shopping	n/a	n/a	12.02.16	n/a	12.15.16	n/a	n/a	n/a	01.12.17	n/a	02.08.17	02.08.17	GoP	53,250.00	53,250.00											RJAPP NO. 16-0291	
4284229	16-12-1641/17-02-0032	Straight meter valve 1/2 brass w/locking	ASD- PSS	Shopping	n/a	n/a	01.06.17	n/a	01.12.17	n/a	n/a	n/a	02.07.17	n/a	03.17.17	03.17.17	GoP	206,400.00	206,400.00											RJAPP NO. 16-0293	
4284291	16-12-1628/17-02-0031	GI Elbow 1/2"x90deg min wt:117gms, GI elbow 3/4"x90deg min. wt:140gms, GI elbow 1"x90deg min. wt:287gms, GI elbow 1 1/4"x90deg min. wt:420gms	ASD- PSS	Shopping	n/a	n/a	01.06.17	n/a	01.12.17	n/a	n/a	n/a	02.07.17	n/a	No I.A.R.yet	No I.A.R.yet	GoP	54,695.00	36,925.75											RJAPP NO. 16-0304	
4280816	16-12-1634/17-02-0039	GI Nipple 1/2 x 2 1/2"	ASD- PSS	Shopping	n/a	n/a	01.14.17	n/a	01.10.17	n/a	n/a	n/a	02.17.17	n/a	04.06.17	04.06.17	GoP	50,000.00	33,500.00												
4295931	16-12-1683/17-02-0048, 17-02-0049	GI Street elbow 1/2"x90deg min wt:100-102gms, GI reducer 3/4"x1/2" min. wt:115-120gms	ASD- PSS	Shopping	n/a	n/a	01.17.17	n/a	01.19.17	n/a	n/a	n/a	02.22.17	n/a	03.02.17	03.02.17	GoP	102,860.00	21,500.00												
		GI Cross tee 3/4"	ASD- PSS	Shopping	n/a	n/a		n/a	01.19.17	n/a	n/a	n/a	02.22.17	n/a	04.04.17	04.04.17	GoP		81,360.00												
4284291	16-12-1628/17-02-003, 17-03-0105	GI elbow 1/2"x90deg - mech US min.wt:117gms, GI elbow 3/4"x90deg - mech US min.wt:180gms, GI elbow 1"x90deg - mech US min.wt:287gms, GI elbow 1 1/4"x90deg - mech US min.wt:420gms	ASD- PSS	Shopping	n/a	n/a	01.06.17	n/a	01.10.17	n/a	n/a	n/a	03.08.17	n/a	No I.A.R.Yet (Partial Delivery)	No I.A.R.Yet (Partial Delivery)	GoP	54,695.00	38,336.00												RJAPP NO. 16-0304
4452023	16-04-0518/17-04-5235, 17-04-239	GI Pipe 1/2" x 20' S-40	ASD- PSS	Shopping	n/a	n/a	04.06.17	n/a	04.11.17	n/a	n/a	n/a	04.28.17	n/a	05.15.17	05.15.17	GoP	66,394.00	9,375.00												
		05.15.17													05.15.17	GoP	1,870.00														
		05.15.17													05.15.17	GoP	7,150.00														
		No I.A.R.Yet													No I.A.R.Yet	GoP	12,377.10														
		No I.A.R.Yet													No I.A.R.Yet	GoP	18,423.75														

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					Pre-Proc Confe	Ads/ Posting of ITB (News Paper/Philgeps)	Pre-Bid Confe.	Sub./ Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Pre-Proc Confe					Pre-Bid Confe	Sub./Opening of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing	Delivery/Acceptance							
1549417	17-05-0621/ 17-06-0294	GI union patente 1/2" - ASIAM min. wt. 200gms/pc., GI bushing 1" x 1/2" - ASIAM min. wt. 107gms/pc	ASD- PSS	Shopping	n/a	n/a	05.25.17	n/a	05.31.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	126,650.00	85,200.00																
1336932	17-02-0135/ 17-06-0295	Copper to copper flare 3/4" min. wt. 440gms/pc., CCF 1" min. wt. 760gms/pc., CRP 3/4" min. wt. 250gms/pc., CRP 1" min. wt. 330gms/pc	ASD- PSS	Shopping	n/a	n/a	02.11.17	n/a	04.11.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	459,420.00	419,520.00																
1549340	17-05-0624/ 17-06-0296	Straight meter valve 1/2" - ASIAM min. wt. 225gms/pc	ASD- PSS	Shopping	n/a	n/a	05.25.17	n/a	05.31.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	323,000.00	292,400.00																
596578	17-06-0744/ 17-06-0330	Check Valve 1/2" min. wt. 217gms/pc.	ASD- PSS	Shopping	n/a	n/a	06.16.17	n/a	06.21.17	n/a	n/a	n/a	06.30.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	129,000.00	102,000.00																
596847	17-06-0745/ 17-06-0331	GI Nipple 1/2" x 2 1/2" - ASTM, STD	ASD- PSS	Shopping	n/a	n/a	06.16.17	n/a	06.21.17	n/a	n/a	n/a	06.30.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	70,000.00	32,000.00																

CAPITAL EXPENDITURE

Computer, IT, Equipments and Accessories

4331339	17-02-0131/ 17-02-0070	Fast Printer (Laserjet)	FSD-AS	Shopping	n/a	n/a	02.10.17	n/a	02.14.17	n/a	n/a	n/a	02.27.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	60,000.00	31,600.00																	
4327740	17-01-0052/ 17-03-0136	CPU 2 Units	ED- CMD	Shopping	n/a	n/a	01.08.17	n/a	02.10.17	n/a	n/a	n/a	03.28.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	94,150.00	94,150.00																	
4334775	16-12-1703	13" Computer Notebook macbook air	OGM	Shopping	n/a	n/a	02.10.17	n/a	02.14.17	n/a	n/a	n/a	04.17.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	67,000.00	66,720.00																	RUAPP NO 16-0320
4356494	17-02-0152/ 17-04-0185, 17-04-0186, 17-04-0187	System unit i3 intelcore	ASD- PSS	Shopping	n/a	n/a	02.23.17	n/a	02.28.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	59,000.00	17,200.00																	
		System unit i5 intelcore																	32,800.00																	
		External hardrive disk																	6,640.00																	
4449195	17-03-0351/ 17-04-0205	Computer System Unit	ED- PDD	Shopping	n/a	n/a	04.05.17	n/a	04.11.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	71,000.00	71,000.00																	RUAPP NO.17-0043

Office Equipment, Furniture and Fixture

4379916	17-03-0277/ 17-04-0144	I.D Maker	ASD- HRD	Shopping	n/a	n/a	03.07.17	n/a	03.14.17	n/a	n/a	n/a	04.06.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	150,000.00	89,900.00																	
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					Pre-Proc Conf	Ads/ Posting of ITB (News Paper/Philgeps)	Pre-Bid Conf.	Sub/ Opening of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion					Acceptance/Turnover	Pre-Proc. Conf	Pre-Bid Conf	Sub./Opening of Bids	Bid Eval		Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
CAPITAL EXPENDITURE																																			
Aircon																																			
4230557	16-12-1679/ 17-05-0259	Aircondition unit - KOPPEL, installation cost within 10ft. Pipe run	ED- PDD	Shopping	n/a	n/a	05.06.17	n/a	05.09.17	n/a	n/a	n/a	05.18.17	n/a	No I.A.R Yet (Partial Delivery)	No I.A.R Yet (Not Yet Installed)	GoP	50,000.00	46,395.00																
Service Line Repair and Rehabilitation																																			
4284048	16-12-1593/ 17-01-0015, 17-03-0104	CCP 3/4 440gms & CCP 1" 760gms & CRP 3/4" 250gms & CRP 1" 330gms	ASD- PSS	Shopping	n/a	n/a	01.06.17	n/a	01.10.17	n/a	n/a	n/a	01.24.17	n/a	No I.A.R yet	No I.A.R yet	GoP	251,690.00	245,999.00															RUAPP NO. 16-0285	
4264344	16-07-0981/ 17-01-0024	CI STC 6" 140mm, CI STC 4" 140mm, CI STC 3" 140mm, CI STC 2" 140mm	ED- CMD	Shopping	n/a	n/a	12.17.16	n/a	12.22.16	n/a	n/a	n/a	01.30.17	n/a	05.03.17	05.03.17	GoP	125,160.00	58,464.00															RUAPP NO. 16-0243	
4303125	16-12-1652/ 17-02-0040	CI STC 50mm dia 2" dia. x 140mm, CI STC 100mm dia 4" dia x 140mm, CI STC 75mm dia. 3" dia 140mm, CI STC 150mm dia. 6" x 140mm, CI STC 200mm dia. 8" dia x 140mm	ED- CMD	Shopping	n/a	n/a	01.22.17	n/a	01.24.17	n/a	n/a	n/a	02.17.17	n/a	No I.A.R yet	No I.A.R yet	GoP	281,000.00	209,290.00															RUAPP NO. 16-0312	
MAINTENANCE EXPENDITURE																																			
Service Line Repair and Rehabilitation																																			
4379108	17-02-0249/ 17-04-0148	Check Valve 1/2" ASTM	ASD- PSS	Shopping	n/a	n/a	03.07.17	n/a	03.09.17	n/a	n/a	n/a	04.06.17	n/a	No I.A.R Yet (Partial Delivery)	No I.A.R Yet	GoP	129,000.00	102,000.00																
4436327	17-03-0368/ 17-04-0181	GI Pipe 1/2"x20" S-40	ASD- PSS	Shopping	n/a	n/a	03.31.17	n/a	04.04.17	n/a	n/a	n/a	04.28.17	n/a	05.16.17	05.16.17	GoP	306,000.00	151,200.00																
4436327	17-03-0368/ 17-04-0181	GI Pipe 1/2"x20" S-40	ASD- PSS	Shopping	n/a	n/a	03.31.17	n/a	04.04.17	n/a	n/a	n/a	04.28.17	n/a	05.16.17	05.16.17	GoP	306,000.00	151,200.00																
4434004	17-03-0369/17-04-0182	GI nipple 1" x 6" - ASTM, GI nipple 3/4" x 6" - ASTM	ASD- PSS	Shopping	n/a	n/a	03.31.17	n/a	04.04.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R Yet	No I.A.R Yet	GoP	54,250.00	37,000.00																

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MAINTENANCE EXPENDITURE																										
Service Line Repair and Rehabilitation																										
4449138	17-04-0398/ 17-04-0193, 17-04-0194	CI sleeve type coupling 50mm (2") x 140mm, CI STC 75mm (3") x 140mm, CI STC 100mm (4") x 140mm	ED- CMD	Shopping	n/a	n/a	04.05.17	n/a	04.11.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	72,000.00	34,572.00							
		CI sleeve type coupling 150mm (6") x 150mm (6") ASIAM, CI STC 200mm (8") x 150mm (6")-ASIAM	ED- CMD	Shopping	n/a	n/a	n/a	04.11.17	n/a	n/a	n/a	04.28.17	n/a	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	28,896.00								
	17-02-0271/ 17-04-0210, 17-04-0211	gi union patente 2" deg. sch 40 (ASTM:800gms), GI bushing 2"x3/4" sch 40 (ASTM:265-270gms), GI coupling 2" sch 40 (ASTM:630-640gms), GI pipe 2"x6.0m sch 40 (ASTM:32.58kgs), GI street elbow 2" x90deg sch 40 (ASTM:520gms), GI tee 2" sch 40 (ASTM:1.20kgs)	ED- CMD	Shopping	n/a	n/a	4.12.17	n/a	04.19.17	n/a	n/a	n/a	04.28.17	n/a	05.16.17	05.16.17	GoP	90,217.00	50,341.00						RUAPP NO.17-0027	
		Teflon tape 3/4" (tombol)												05.12.17	05.12.17			1,845.00								
4055977	16-03-0242 16-03-0243 16-03-0250	Supply and Delivery of CI Flange Adapter, Butter Fly Valve and PVC Pipes	ED- CMD	Shopping	n/a				12.13.16									55,870.00								
50380	17-05-0633/ 17-06-0299	GI pipe 1/2" x 20' S-40 U.S. Min. wt. 5kgs/pc	ASD- PSS	Shopping	n/a	n/a	05.25.17	n/a	05.31.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	156,000.00	150,000.00							


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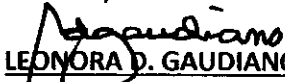
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MAINTENANCE EXPENDITURE																													
Water Treatment Equipment																													
4326907	17-01-0091/ 17-02-0052	Mach DPD free Chlorine	ED- PDD	Shopping	n/a	n/a	02.06.17	n/a	02.09.17	n/a	n/a	n/a	02.22.17	n/a	03.08.17	03.08.17	GoP	109,910.00	92,800.00										
431647	17-01-0041/ 17-03-0082	Benchtop Autoclave/steam sterilizer - labtech LAC-30206, Bottling sampling polycarbonate 125ml 48/pk.	ED-PS	Shopping	n/a	n/a	02.01.17	n/a	02.10.17	n/a	n/a	n/a	03.01.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	400,000.00	389,450.00										
4305562	16-12-1600/ 17-03-0083, 17-03-0084	Chromogenic Substrate, Shrink banded vessels with sodium thiosulfate 120ml	ED- PDD	Shopping	n/a	n/a	01.25.17	n/a	01.27.17	n/a	n/a	n/a	03.01.17	n/a	03.17.17	03.17.17	GoP	136,200.00	86,600.00									RUAPP NO. 16-0310	
		04.28.17													04.28.17	GoP	44,096.00												
4409638	17-03-0324/ 17-04-0150	Rigid 36345 12-R exposed ratchet threader set., Rigid model OOR (36345), Vise grip 12", Rigid Straight pipe wrench 14", rigid straight pipe wrench 12", rigid straight pipe wrench 10".	ED- CMD	Shopping	n/a	n/a	03.21.17	n/a	03.24.17	n/a	n/a	n/a	04.07.17	n/a	No.I.A.R.Yet	No.I.A.R.Yet	GoP	107,500.00	94,756.00										
Maintenance of Vehicles and heavy Equipments																													
4284048	16-12-1593/ 17-03-0104	Copper to copper flare1	OGM	Shopping	n/a	n/a	01.05.17	n/a	01.10.17	n/a	n/a	n/a	03.08.17	n/a	04.17.17	04.17.17	GoP	251,690.00	110,700.00										RUAPP NO. 16-0286
Maintenance of Structure and Improvements																													
4088717	16-08-1036/ 17-02-0076, 17-02-0077, 17-02-0078	No.8 AWG THHN	ED- PDD	Shopping	n/a	n/a	09.29.16	n/a	10.04.16	n/a	n/a	n/a	02.28.17	n/a	04.26.17	04.26.17	GoP	84,180.00	65,280.00									RUAPP NO. 16-0161	
		Secondary Rack w/ 3pool -HD	ED- PDD	Shopping	n/a	n/a		n/a	10.04.16	n/a	n/a	n/a	02.28.17	n/a	03.16.17	03.16.17			2,340.00										
		PVC Electrical Pipe	ED- PDD	Shopping	n/a	n/a		n/a	10.04.16	n/a	n/a	n/a	02.28.17	n/a	03.13.17	03.13.17			3,780.00										

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MAINTENANCE OF INFRASTRUCTURE																												
Maintenance of Structure and Improvements																												
4474876	17-04-0466/ 17-04-0228	Portland cement - Apo, Deformed bar 10mm dia. X 6m, GI tie wire #16	ED-WRD	Shopping	n/a	n/a	04.20.17	n/a	04.25.17	n/a	n/a	n/a	04.28.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	60,405.00	46,988.00									
	17-04,0229	Ordinary plywood 4"x8"x5mm, hacksaw blade, common wire nail 3", common wire nail 1", deformed bar 12mm dia. X 6m	ED-WRD	Shopping	n/a	n/a		n/a	04.25.17	n/a	n/a	n/a	04.28.17	n/a	05.15.17	05.15.17					7,419.00							
CHEMICALS																												
Chemical and Filtering Materials																												
4280835	16-12-1629/ 17-02-0065	Liquid Chlorine	ED- PDD	Shopping	n/a	n/a	01.10.17	n/a	01.04.17	n/a	n/a	n/a	02.27.17	n/a	05.12.17	05.12.17	GoP	361,080.00	408,000.00									RUAPP NO.16-0330
4282963	16-12-1646/ 17-03-0103	Liquid Chlorine 68kgs	ED- PDD	Shopping	n/a	n/a	01.05.17	n/a	01.03.17	n/a	n/a	n/a	03.08.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	361,080.00	408,000.00									
1359926	17-02-0173/ 17-06-0301	Liquid Chlorine 68kgs (content only)	ED-PD	Shopping	n/a	n/a	02.24.17	n/a	05.09.17	n/a	n/a	n/a	06.15.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	361,080.00	408,000.00									RUAPP NO. 17-0102
1585430	17-06-0700/ 17-06-0313	Poly Aluminum chloride (PAC) 25kg.	ED-PD	Shopping	n/a	n/a	06.10.17	n/a	06.14.17	n/a	n/a	n/a	06.23.17	n/a	No I.A.R. Yet	No I.A.R. Yet	GoP	412,500.00	304,635.00									

Submitted By:

MARGARITA F. ROALES
DM, Administrative Services Department
Head, BAC Secretariat

Approved By:

ENGR. GRACE M. MARTINEZ
Division Manager C
BAC Chairperson- Shopping

Noted By:

LEONORA D. GAUDIANO
General Manager

METRO COTABATO WATER DISTRICT
Governor Gutierrez Avenue, Cotabato City
PROCUREMENT MONITORING REPORT
July-December 2017

PHIGPES Reference Number	PR Number / PC Number	Procurement Project	End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes in APP)										
					Pre-Proc Conference	Ads/Posting of ITB (News Paper/PHIGPES)	Pre-Bid Conference	Sub./Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance /Turnover					Pre-Proc Conference	Pre-Bid Conference	Sub./Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Acceptance											
CAPITAL EXPENDITURE																																						
New Taping Materials																																						
4721876	17-08-0957/ 17-8-0399	GI Nipple 1/2" x 3" - ASTM	ASD-PSS	Shopping	N/A	N/A	08.11.17	N/A	08.17.17	N/A	N/A	N/A	08.31.17	N/A			GoP	61,500.00	39,750.00																	RUAPP NO. 17-0153		
4669669	17-7-0902/ 17-8-0406	GI Nipple 1/2" x 12" - ASTM	ASD-PSS	Small Value Procurement	N/A	N/A	07.20.17	N/A	07.26.17	N/A	N/A	N/A	09.07.17	N/A	10.02.17	10.02.17	GoP	62,050.00	49,300.00																			
4669733	17-07-0901/ 17-9-0418	Straight Meter Valve 1/2"	ASD-PSS	Small Value Procurement	N/A	N/A	07.20.17	N/A	07.26.17	N/A	N/A	08.30.17	09.14.17	09.14.17	09.26.17	09.26.17	GoP	365,500.00	292,400.00																			
4800016	17-09-1124/ 17-10-0450	GI Nipple 1/2" x 12" - ASTM	ASD-PSS	Shopping	N/A	N/A	09.15.17	N/A	09.21.17	N/A	N/A	N/A	10.13.17	N/A	11.09.17	11.09.17	GoP	65,000.00	52,000.00																			
4958447	17-11-1369/ 17-11-0531 & 17-11-0531	Various sizes of GI Elbow & GI Coupling & Portland Cement Stainless Steel Bolts 12mm dia x 75mm with Nuts & Flat Washers	EO-EO	Shopping	N/A	N/A	09.15.2017	N/A	11.20.17	N/A	N/A	N/A	12.04.17	N/A			GoP	72,150.00	33,390.00																	RUAPP NO. 17-0199		
													12.04.17	N/A																								
4830223	17-09-1169/ 17-10-0473 & 17-10-0474	GI Street Elbow 1/2" x 90; min. weight: 102 gms./pc GI Street Elbow 3/4" x 90; min. weight: 167 gms./pc GI Cross Tee 1"; min. weight: 450 grams/pc.	ASD-PSS	Shopping	N/A	N/A	09.28.17	N/A	10.03.17	N/A	N/A	N/A	11.08.17	N/A	11.14.17	11.14.17	GoP	91,250.00																				
																																					No IAR yet	No IAR yet
4923527	17-10-1311 / 17-11-0522	GI Reducing Elbow 3/4" x 1/2" x 90 deg. (min. weight: 140 gms./pc.) GI Street Elbow 1" x 90 deg. (min. weight: 250)	ASD-PSS	Shopping	N/A	N/A	11.03.17	N/A	11.08.17	N/A	N/A	N/A	11.27.17	N/A			GoP	60,600.00	48,200.00																			
4856695	17-10-1230/ 17-11-0504	GI Pipe 1/2" x 20' S-40 LS	ASD-PPS	Shopping	N/A	N/A	10.07.17	N/A	10.12.17	N/A	N/A	N/A	11.25.17	N/A			GoP	180,000.00	158,800.00																			
4932024	17-10-1326/ 17-11-0521	PTFE Seal Tape 3/4"	ASD-PSS	Shopping	N/A	N/A	11.07.17	N/A	11.10.17	N/A	N/A	N/A	11.27.17	N/A			GoP	50,000.00	42,000.00																		RUAPP NO. 17-0191	
5053710	17-12-1522/ 17-12-0612 & 17-12-0613	PTFE Seal Tape 3/4" GI Elbow 1/2" x 90 deg.	ASD-PSS	Shopping	N/A	N/A	12.13.17	N/A	12.18.17	N/A	N/A	N/A	01.04.18	N/A			GoP	51,400.00	32,000.00																		RUAPP NO. 17-0229	
													01.08.17	N/A																								
4988092	17-11-1440/ 17-12-0590	GI Union Patents 1/2" (Part)	ASD-PSS	Shopping	N/A	N/A	11.24.17	N/A	12.01.17	N/A	N/A	N/A	12.18.17	N/A			GoP	103,550.00	66,500.00																			
5053666	17-12-1546/ 17-12-0604	Check Valve 1/2"	ASD-PSS	Shopping	N/A	N/A	12.13.17	N/A	12.18.17	N/A	N/A	N/A	01.04.18	N/A			GoP	129,000.00	120,000.00																			RUAPP NO. 17-0246
4800220	17-09-1135/ 17-10-0475	HDPE Pipe 1" x 90m - CTS SDR11	ASD-PPS	Shopping	N/A	N/A	09.15.2017	N/A	09.21.17	N/A	N/A	N/A	11.08.17	N/A	No IAR yet	No IAR yet	GoP	63,357.00	58,800.00																			
Computer, IT Equipments and Accessories																																						
4669845	17-07-0886/ 17-8-0364	HP Laser Jet Printer UPS 500VA - 650VA CPU	ASD-PSS	Shopping	N/A	N/A	07.20.17	N/A	07.26.17	N/A	N/A	N/A	08.22.17	N/A	10.02.17	10.02.17	GoP	69,500.00	66,140.00																			
4756781	17-08-1007/ 17-12-0547	12" Notebook	OGM-BOD	Shopping	N/A	N/A	08.30.17	N/A	09.05.17	N/A	N/A	N/A	12.14.17	N/A			GoP	94,970.00	94,990.00																			RUAPP NO. 17-0157

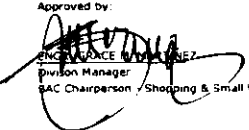
OPERATIONS EXPENDITURE																							
Chemicals and Related Materials																							
Item No.	Request No.	Description	Category	Procurement	Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	
4578104	17-02-0174/ 17-10-0449	Liquid Chlorine 68 kgs	ED-PD	Small Value Procurement	N/A	N/A	07.07.17	N/A	07.13.17	N/A	N/A	N/A	10.18.17	N/A	No IAR yet	No IAR yet	GoP	986,610.00	986,600.00				
4922152	17-10-1312/ 17-12-0572	Poly Aluminum Chloride	ED-PD	Small Value Procurement	N/A	N/A	11.03.17	N/A	11.08.17	N/A	N/A	N/A	12.15.17	12.15.17			GoP	275,000.00	268,750.00				
4825055	17-09-1183/ 17-10-0469	Poly Aluminum Chloride	ED-PD	Small Value Procurement	N/A	N/A	09.27.17	N/A	10.02.17	N/A	N/A	N/A	10.27.17	N/A	10.30.17	10.30.17	GoP	131,000.00	125,400.00				
OPERATIONS EXPENDITURE																							
Maintenance of Structures and Equipment																							
4690948	17-06-0820/ 17-9-0419	Jerry Cans (20 liters capacity) with faucet/without faucet	OGM-BOD	Small Value Procurement	N/A	N/A	07.31.17	N/A	08.07.17	N/A	N/A				10.27.17	10.27.17	GoP	916,000.00	911,600.00				
4931502	17-10-1283/ 17-11-0528	Calendar for 2018 - 22" x 34" (6's)	OGM-BOD	Shopping	N/A	N/A	11.07.17	N/A	11.10.17	N/A	N/A	N/A		N/A			GoP	213,500.00	193,980.00				
4814600	17-09-1156/ 17-10-0448	T-shirt with Collar	CD	Shopping	N/A	N/A	09.21.17	N/A	09.25.17	N/A	N/A	N/A	10.11.17	N/A			GoP	95,600.00	65,725.00				
4848061	17-10-1223/ 17-11-0489	Packed Foods	CD	Shopping	N/A	N/A	10.05.17	N/A	10.06.17	N/A	N/A	N/A		N/A			GoP	81,250.00	75,750.00				
5068142	17-12-1599/ 17-12-0600	Food & Catering Services	Asst-HR	Shopping	N/A	N/A	12.19.17	N/A	12.21.17	N/A	N/A	N/A		N/A			GoP	100,000.00	112,500.00				
4669509	17-07-0687/ 17-10-0470	School Bags	GAD	Small Value Procurement	N/A	N/A	07.20.17	N/A	07.26.17		N/A	10.21.17	11.10.17	N/A	11.13.17	11.13.17	GoP	90,200.00	90,200.00				
OPERATIONS EXPENDITURE																							
Maintenance of Structures and Equipment																							
4626373	16-04-0582/ 17-11-0527	Electric Hoist	ED-PD	Small Value Procurement	N/A	N/A	07.01.17	N/A	07.11.17		N/A		12.04.17	12.04.17	No IAR yet	No IAR yet	GoP	694,200.00	500,000.00				
4634880	17-06-0697/ 17-9-0410	Vertical Hollow Shaft Electric Motor with Non-Reverse Ratchet	ED-PD	Small Value Procurement	N/A	N/A	07.05.17	N/A	07.14.17	N/A	N/A	08.24.17	09.14.17	09.14.17	No IAR yet	No IAR yet	GoP	700,000.00	680,662.50				
4808760	17-09-1136/ 17-11-0486	3 sets Gas Chlorinator 3 units Booster Pump	ED-PD	Small Value Procurement	N/A	N/A	09.19.17	N/A	09.26.17	N/A	N/A	10.18.17	11.08.17	11.15.17									
OPERATIONS EXPENDITURE																							
Maintenance of Structures and Equipment																							
4693694	17-07-0878 & 17-07-0879/ 17-9-0408	Various Hardware Materials	ED-PD	Small Value Procurement	N/A	N/A	07.31.17	N/A	08.08.17	N/A	N/A	N/A	09.07.17	N/A	09.11.17	09.11.17	GoP	75,597.00	59,191.10				
4678336	16-09-1264/ 17-12-0546	Installation of Glass Windows & Doors	ED-PD	Shopping	N/A	N/A	10.14.17	N/A	10.17.17	N/A	N/A	N/A	01.09.18	N/A			GoP	70,000.00	70,070.00				
4693666	17-07-0917/ 17-9-0409	Various Hardware Materials	ED-PD	Small Value Procurement	N/A	N/A	07.31.17	N/A	08.08.17	N/A	N/A	N/A	09.07.17	N/A	10.10.17	10.10.17	GoP	68,560.00	56,928.05				

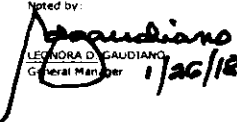
Tools, Shop and Curable Equipment

4436331	17-03-0264/ 17-8-0401	Concrete Cutter Blade 18" dia.	ED-CMD	Shopping	N/A	N/A	03.11.17	N/A	04.04.17	N/A	N/A	N/A	08.30.17	N/A	10.03.17	10.03.17	GoP	110,000.00	106,080.00															
4624974	17-06-0740/ 17-8-0405	Flourescent Surface with Aluminum Reflector	ASD-PSS	Small Value Procurement	N/A	N/A	07.01.17	N/A	07.11.17	N/A	N/A	N/A	09.07.17	N/A	09.14.17	09.14.17	GoP	55,000.00	43,750.00															
4836056	17-09-1172	Comprehensive Health Care Plan for Sixty Two (62) Incumbent employees of MCWD (Optional Dependents & MCWD Board of Directors) for one (1) year	ASD-HR	Small Value Procurement	N/A	N/A	10.05.2017	N/A	10.11.2017	N/A	N/A	N/A	11.21.17				GoP	538,348.75	5,3759.04															

Submitted by:

 MARGARITA E. ROALES
 DM, Administrative Services
 Health, BAC Secretariat

Approved by:

 ENCARNACION W. VALENZUELA
 Division Manager
 SAC Chairperson - Shopping & Small Value Procurement

Noted by:

 LEONORA D. GAUDIANO
 General Manager
 1/26/18