ANNEX B

(METRO ROXAS WATER DISTRICT) Procurement Monitoring Report as of December/31/2018

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	Acceptance & Inspection		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if	
COMPLETED PROCUREMENT ACTIVITIES																														
18-05-178 (254.II.C)	One (1) Seamless Column Pipe 250mm diameter with coupling and Pump Adaptor for Treated Water	WRD	Small Value 53.9		**October 25-28, 2018**			10/29/2018	10/30/2018	10/30/2018	11/13/2018	11/13/2018	11/20/2018			GoP	400,000.00			395,000.00										Completed
18-05-186 (254.III.B)	Four (4) units Motorized Valve Actuator for WTP Filter Gallery Components (Replacement of damaged/unserviceable MOV actuator)	WRD	***Public Bidding***	5/29/2018	**October 18-25, 2018**	10/26/2018		11/08/2018	11/09/2018	11/12-13/2018	11/21/2018	11/21/2018	12/04/2018			GoP	1,600,000.00			1,560,000.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		Completed
18-05-197 (254.III.B)	Two (2) pcs. Cylindrical mixing tank with agitator for Water Treatment Plant mixer	WRD	***Public Bidding***	06/08/2018	**October 19-26, 2018**	10/30/2018		11/12/2018	11/13/2018	11/14-15/2018	11/21/2018	11/21/2018	12/04/2018			GoP	1,200,000.00			922,831.50			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		Completed
18-06-221 (854.II.C)	Build up and Machining of Bronze Impeller for Vertical Turbine Pump Platform #2	WRD	Shopping 52.1a					6/22/2018	6/22/2018	6/22/2018	7/18/2018	7/18/2018	7/18/2018			GoP	28,000.00			28,000.00										Completed
18-06-223 (841-A)	35,000Km check up/change oil for MRWD service vehicle Mitsubishi Strada no. 1840	GSD	Direct Contracting 50c					07/04/2018	07/10/2018	07/10/2018	07/17/2018	07/17/2018	07/17/2018			GoP	6,315.00			6,315.00										Completed
18-06-224 (854.III.A)	Various Materials used for Intake Pump Control House, Chemical Mixing & Chlorine at Water Treatment Plant	GSD	Small Value 53.9					07/09/2018	07/10/2018	07/10/2018	07/17/2018	07/17/2018	7/18/2018			GoP	131,310.00			123,375.00										Completed
18-06-225 (168)	Various sizes of Pipes and Fittings used for Repair and Maintenance of Service Connection-immediate purchase for the repair of leakages due road widening	CMD	Shopping 52.1a					07/05/2018	07/05/2018	07/05/2018	07/09/2018	07/09/2018	07/09/2018			GoP	124,160.00			121,880.00										Completed
18-06-226 (841-A)	Alloy Rim R15 and Radiator for Toyota Hi-Ace as replacement of parts for service vehicle Toyota Hi-Ace XJJ-720	GSD	Shopping 52.1b					07/05/2018	07/10/2018	07/10/2018	7/18/2018	7/18/2018	7/19/2018			GoP	25,000.00			23,000.00										Completed
18-06-227 (840-P1)	Repair & Maintenance of 500 KVA Distribution Transformer for WTP Maintenance of 500 KVA Distribution Transformer	WRD	Small Value 53.9					07/09/2018	07/10/2018	07/10/2018	7/18/2018	7/18/2018	7/23/2018			GoP	185,000.00			145,000.00										Completed
18-06-228 (822-P1)	Recharging of Freon Gas for one (1) unit window type aircondition at Chemical Lab at Water Treatment Plant	GSD	Shopping 52.1b					07/09/2018	07/10/2018	07/10/2018	7/17/2018	7/17/2018	7/19/2018			GoP	2,800.00			2,000.00										Completed
18-07-229 (822-A)	Materials for One (1) Set Repair of E.D. Section Swing Door Replaced Materials at Chemical Warehouse Swing Door at Water Treatment Plant, Salocon Panitan Capiz	PSPD	Small Value 53.9					07/09/2018	07/10/2018	07/10/2018	7/17/2018	7/17/2018	7/18/2018			GoP	3,261.00			2,384.00										Completed
18-07-230 (761)	Various Fuel, oil & lubricants consumption for MRWD Service Vehicle for the period of July 1-15, 2018	GSD	Shopping 52.1b					07/10/2018	07/11/2018	07/11/2018	08/01/2018	08/01/2018	08/02/2018			GoP	220,000.00			139,587.78										Completed

18-07-231 (765-A-P5)	Seven (45 kgs/25 drum Powder Chlorine (Calcium hypochlorite 70%)	WRD	Shopping 52.1b		July 20-23, 2018			7/24/2018	7/25/2018	7/25/2018	7/31/2018	7/31/2018	7/31/2018				GoP	195,650.00			153,750.00															Completed
18-07-232 (254.IV.C)	Fifteen (15) pcs. Shovel (flat) heavy duty and 30 shovel (round)	CMD	Shopping 52.1b					07/09/2018	07/10/2018	07/10/2018	7/17/2018	7/17/2018	7/18/2018				GoP	27,000.00			19,800.00															Completed
18-07-233 (222)	One (1) Office Chair and one (1) High Chair used for Cash Management and Budget Division	CBD	Shopping 52.1b					07/09/2018	07/09/2018	07/10/2018	7/25/2018	7/25/2018	7/27/2018				GoP	11,000.00			10,100.00															Completed
18-07-234 (168)	G.I. Cap plug ½" and ¾"Ø Heavy Duty used for disconnection, close tapping point and transfer of service connections	CMD	Shopping 52.1b					07/12/2018	7/16/2018	7/16/2018	7/19/2018	7/19/2018	7/20/2018				GoP	30,200.00			29,600.00															Completed
18-07-235 (165)	Four (4) units Tire for Service Vehicle Mitsubishi Strada (205 R16 8PR 110S Dueler H/T 840)	GSD	Shopping 52.1b					07/12/2018	7/16/2018	7/16/2018	7/19/2018	7/19/2018	7/20/2018				GoP	34,000.00			32,824.00															Completed
18-07-237 (222)	One (1) Executive Chair for Information Officer	MSD	Shopping 52.1b					7/16/2018	7/17/2018	7/17/2018							GoP	8,000.00			7,450.00															Completed
18-07-239 (854.III.A)	150 pcs. Plastic Pallet used from Chemical Warehouse	WRD	Small Value 53.9		July 18-21, 2018			7/23/2018	7/25/2018	7/25/2018	7/31/2018	7/31/2018	08/02/2018				GoP	401,250.00			399,000.00															Completed
18-07-240 (761)	Various Fuel, oil & lubricants for MRWD Service Vehicle for the period of July 16-31, 2018	GSD	Shopping 52.1b		July 13-16, 2018			7/17/2018	7/18/2018	7/18/2018	8/17/2018	8/17/2018	8/23/2018				GoP	220,000.00			145,464.98															Completed
18-07-241 (854.IV.C)	(Euromag MCG08B) Converter used for replacement of damaged converter	PDD	Small Value 53.9		July 18-21, 2018			7/23/2018	7/25/2018	7/25/2018	7/31/2018	7/31/2018	08/06/2018				GoP	138,500.00			138,399.00															Completed
18-07-242 (761)	Various Fuel, oil and lubricants Consumption for MRWD Service Vehicle for the period of August 1-15, 2018.	GSD	Shopping 52.1b		July 18-21, 2018			7/23/2018	8/25/2018	8/25/2018	09/10/2018	09/10/2018	09/12/2018				GoP	220,000.00			132,562.25															Completed
18-07-243 (841-M)	Materials for repair & replacement parts of MRWD service vehicle Toyota Hi-Lux SJL-104	GSD	Shopping 52.1b					7/24/2018	7/25/2018	7/25/2018	08/01/2018	08/01/2018	08/01/2018				GoP	24,372.00			23,120.00															Completed
18-07-244 (821-A)	Repair & replacement of parts for BAC Photocopier, INEO 185	PSPD	Direct Contracting 50c					7/24/2018	7/25/2018	7/25/2018	08/02/2018	08/02/2018	08/02/2018				GoP	35,000.00			34,692.00															Completed
18-07-245 (284-U)	Various sizes of CI/DI Elbow used for upgrading of Pipelines at Dumolog- Baybay, Roxas City	CMD	Shopping 52.1b		July 20-23, 2018			7/24/2018	7/25/2018	7/25/2018	8/14/2018	8/14/2018	8/17/2018				GoP	144,000.00			142,640.00															Completed
18-07-246 (284-U)	12 pcs. Shovel flat and 25 pcs. Shovel round used for upgrading of pipelines at Dumolog - Baybay Roxas City	CMD	Shopping 52.1b					7/24/2018	7/25/2018	7/25/2018	08/02/2018	08/02/2018	08/03/2018				GoP	22,100.00			16,280.00															Completed
18-07-247 (254.IV.C)	Various sizes of Brass Fittings, malleable iron pipe fittings and PVC Pipes used for Transmission and Distribution Lines Expansion on unserve areas	CMD	***Public Bidding***		August 9-16, 2018	817/2018		8/30/2018	8/31/2018	09/03/2018	9/19/2018	9/19/2018	10/01/2018				GoP	606,821.00			526,022.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	08/09/2018	08/09/2018	08/09/2018	08/09/2018	08/09/2018		Completed
18-07-248 (840-P1)	2 pcs. 12 Volts Battery (21 Plates Heavy Duty)	WRD	Shopping 52.1a					7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018				GoP	22,080.00			19,186.00															Completed
18-07-249 (780-A)	Printing & Book binding of Twenty-five (25) sets MRWD 2017 Annual Report	MSD	Shopping 52.1b					7/25/2018	7/27/2018	7/27/2018	08/01/2018	08/01/2018	08/02/2018				GoP	25,000.00			24,650.00															Completed
18-07-250 (841-A)	Change oil and Regular Check-up of L-300 FB (060110-18-234)	GSD	Direct Contracting 50c					7/25/2018	7/27/2018	7/27/2018	08/01/2018	08/01/2018	08/02/2018				GoP	13,590.00			13,590.00															Completed
18-07-251 (222)	10 Sets Office Chair - black for BAC Committee, TWG and BAC Secretariat use	PSPD	Shopping 52.1b					7/25/2018	7/27/2018	7/27/2018	08/02/2018	08/02/2018	08/03/2018				GoP	40,000.00			38,500.00															Completed
18-07-252 (840-P1)	For Repair of 1,875 KVA Generator Set (Caterpillar) at WTP 1,875 KVA Generator Set	WRD	Direct Contracting 50c					7/20/2018	7/20/2018	7/20/2018	7/23/2018	7/23/2018	7/26/2018				GoP	7,160.00			7,160.00															Completed
18-07-253 (201)	Subdivision Survey at Brgy. Salocon, Panitan Capiz Scpre of work (Relocation of Boundary for the Acquired Lot, Segreatation, Segregation and etc.)	GSD	Small Value 53.9					7/27/2018	7/30/2018	7/30/2018	08/01/2018	08/01/2018	08/01/2018				GoP	35,000.00			35,000.00															Completed
18-07-254 (250-B)	One (1) unit Digital Voice Recorder w/ MicroSD Card for Information Officer use	MSD	Small Value 53.9					08/01/2018	08/02/2018	08/02/2018	8/14/2018	8/14/2018	8/15/2018				GoP	20,000.00			16,500.00															Completed

18-07-255 (250-A)	One (1) unit Electric Threading Machine (1/8: to 2") 230v (Heavy Duty) as replacement of damaged and non-serviceable electric pipe threader machine	CMD	Small Value 53.9		July 28-31, 2018			08/01/2018	08/03/2018	08/03/2018	8/16/2018	8/16/2018	8/29/2018			GoP	260,000.00			170,298.50															Completed
18-07-256 (854.III.A)	Supply & Installation of Roll-up Door for renovation of intake pump control house, chemical mixing house & chlorine room at Water Treatment Plant Paslang Panit-an	GSD	Small Value 53.9					08/07/2018	08/08/2018	08/08/2018	8/14/2018	8/14/2018	8/15/2018			GoP	43,580.00			41,863.00															Completed
18-07-257 (781)	Gas, oil & lubricants consumption of MRWD Service Vehicle for the period of August 16-31, 2018	GSD	Shopping 52.1b		August 3-6, 2018			08/07/2018	08/08/2018	08/08/2018	9/14/2018	9/14/2018	9/14/2018			GoP	220,000.00			133,082.61															Completed
18-08-259 (854.II.C)	Fabrication and replace. Lower case Bushing and Build up machining of Vertical Turbine Pump at Arcabalo/Lawaan	WRD	Shopping 52.1b					08/07/2018	08/08/2018	08/08/2018	8/17/2018	8/17/2018	8/30/2018			GoP	30,400.00			30,400.00															Completed
18-08-259 (854.II.C)	Fabrication and replace of lower case bushing of 250hp Vertical Turbine Pump	WRD	Shopping 52.1a					08/03/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018			GoP	20,400.00			18,000.00															Completed
18-08-261 (155)	Various office supplies for Office use	PSPD	Shopping 52.1b		August 17-20, 2018			8/23/2018	8/24/2018	8/24/2018	8/30/2018	8/30/2018	09/06/2018			GoP	217,500.00			151,630.00															Completed
18-08-262 (155)	Various inks for office supply use	PSPD	Shopping 52.1b		August 17-20, 2018			8/23/2018	8/24/2018	8/24/2018	09/10/2018	09/10/2018	09/11/2018			GoP	171,650.00			136,025.00															Completed
18-08-263 (841-P1)	Two (2) unit tires 235-70 R15 for replacement of tire for MRWD Service Vehicle SJL-105	GSD	Shopping 52.1b					8/16/2018	8/17/2018	8/17/2018	8/23/2018	8/23/2018	8/27/2018			GoP	15,680.00			15,350.00															Completed
18-08-264 (753)	Catering Services Covering the Period of August 29-31, 2018 for HR Seminar-Workshop on the Improvements of Frontline Services	HRD	Shopping 52.1b					8/16/2018	8/17/2018	8/17/2018	8/27/2018	8/27/2018	8/27/2018			GoP	48,000.00			47,850.00															Completed
18-08-265 (854.III.A)	Survey of Metro Roxas Water District Reservoir	GSD	Small Value 53.9					8/23/2018	8/24/2018	8/24/2018	9/19/2018	9/19/2018				GoP	50,000.00			50,000.00															Completed
18-08-266 (765-A)	Fifteen (15) cu. m. Graded Sand for Bahit Water Treatment Plant	WRD	Shopping 52.1a					8/14/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	8/16/2018			GoP	22,500.00			22,500.00															Completed
18-08-267 (765-A)	Fabrication and replace, lower case bushing of 250hp Vertical Turbine Pump plat form #2	WRD	Shopping 52.1a					8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018			GoP	7,200.00			7,200.00															Completed
18-08-268 (854.IV.C)	Check-up, service and repair of MRWD damaged Euromag MCGO8B Converter	PDD	Shopping 52.1a					8/16/2018	8/17/2018	8/17/2018	8/23/2018	8/23/2018	8/27/2018			GoP	52,500.00			52,499.00															Completed
18-08-269 (229)	Installation, upgrading and replacement of Metro Roxas Water District Trunkline	MSD	Small Value 53.9					8/23/2018	8/24/2018	8/24/2018	8/30/2018	8/30/2018	9/20/2018			GoP	396,000.00			392,750.00															Completed
18-08-270 (781)	Various Fuel, oil & lubricants consumption of MRWD Service Vehicle for the period of September 1-15, 2018	GSD	Shopping 52.1b					8/28/2018	8/29/2018	8/29/2018	10/02/2018	10/02/2018	10/15/2018			GoP	220,000.00			140,144.84															Completed
18-08-271 (211)	Bolders, washed sand, cement and boga for slope protection RIPRAP for Property/Supply Warehouse at MRWD Main Office	GSD	Small Value 53.9					8/28/2018	8/29/2018	8/29/2018	09/10/2018	09/10/2018	09/12/2018			GoP	512,004.56			509,360.00															Completed
18-08-272 (854.III.A)	Various Construction Materials used for Chlorine Room of Bahit Water Treatment Plantr at Brgy. Bahit, Panit-an Capiz	GSD	Small Value 53.9					8/28/2018	8/29/2018	8/29/2018	09/10/2018	09/10/2018	09/12/2018			GoP	25,885.00			25,760.00															Completed
18-08-274 (854.II.C)	Fabrication, re-allignment and re-boring of series case bushing for 250Hp Vertical Turbine Pump at Lawa-an/Arcabalo Platform #2	WRD	Shopping 52.1a					8/23/2018	8/23/2018	8/23/2018	8/24/2018	8/24/2018	8/24/2018			GoP	10,200.00			10,200.00															Completed
18-08-275 (823-A)	Seven (7) pcs. UPS (Emergency Purchase) for Collector Area	MSD	Shopping 52.1b					8/23/2018	8/24/2018	8/24/2018	8/30/2018	8/30/2018	09/05/2018			GoP	9,100.00			6,650.00															Completed
18-08-276 (254.III.B)	One (1) set Electric Overhead Chain Hoist used for reaplacement of impaired 5 tonner manually operated chain hoist in Water Treatment Plant	WRD	Small Value 53.9		August 24-27, 2018			8/28/2018	8/29/2018	8/29/2018	09/10/2018	09/10/2018	9/21/2018			GoP	500,000.00			490,000.00															Completed

18-08-277 (841-M)	Parts of Service Vehicle Mazda With Plate No. SCR-184	GSD	Shopping 52.1b					8/28/2018	8/29/2018	8/29/2018	9/14/2018	9/14/2018	9/18/2018			GoP	12,530.00			12,530.00													Completed
18-08-278 (841-M)	Four (4) units Tire (750X15 g2020 14 PR) for Metro Roxas Water Dsitrcit Service Vehicle with Plate No. Mitsubishi Canter SJL-119	GSD	Shopping 52.1b					8/28/2018	8/29/2018	8/29/2018	09/10/2018	09/10/2018	09/12/2018			GoP	36,528.00			23,600.00													Completed
18-08-279 (823-C2)	One (1) unit Computer set for emergency replacement of Computer set for Customers Account Division	CAD	Shopping 52.1b					8/28/2018	8/29/2018	8/29/2018	09/10/2018	09/10/2018	09/12/2018			GoP	35,000.00			31,650.00													Completed
18-08-280 (165-A)	Ten (10) pcs. Liquified Gas Chlorine with 99.5% Chlorine Content (68 kgs per Cylinder)	WRD	Shopping 52.1b		September 3-6, 2018			08/07/2018	08/08/2018	08/08/2018						GoP	175,000.00			175,000.00													Completed
18-08-281 (841-M)	Installation of Parklight, stoplight switch, flasher 12V, Headlight relay, Park relay, Horn 12v, Wiper Assy. Voltmeter 12V & Rewiring of MRWD Service Vehicle SJL-109	GSD	Small Value 53.9					09/05/2018	09/06/2018	09/06/2018	9/19/2018	9/19/2018	9/20/2018			GoP	4,500.00			4,500.00													Completed
18-08-282 (841-A)	For 40,000 kilometer check-up/change oil of MRWD Service Vehicle Mitsubishi Strada with plate no. 1840	GSD	Direct Contracting 50c					09/05/2018	09/06/2018	09/06/2018	09/12/2018	09/12/2018	9/14/2018			GoP	19,645.00			19,645.00													Completed
18-08-283 (854.II.C)	Rewinding of 75Hp, 3 phase, 4 poles, 440V induction	WRD	Small Value 53.9		August 4-7, 2018			09/10/2018	09/11/2018	09/11/2018	9/17/2018	9/17/2018	9/19/2018			GoP	112,500.00			94,500.00													Completed
18-08-284 (854.II.C)	Tiger Bronze Busing (22 lds.) used for 250HP Vertical Turbine Pump at Lawa-an/Arcabalo Water Treatment Plant	WRD	Shopping 52.1a					09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018			GoP	20,900.00			20,900.00													Completed
18-08-285 (854.II.C)	Fabrication, bushing and re-allignment of 250Hp Ruhrpumpen Vertical Turbine Pump for Arcabalo Bolo Treatment Plant	WRD	Shopping 52.1a					8/30/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018			GoP	16,600.00			16,600.00													Completed
18-09-286 (254.III.B)	Two (2) units Backwash Waste Valve Circuit Board used for Water Treatment Plant Filter Components	WRD	Small Value 53.9		September 10-13, 2018			9/14/2018	9/17/2018	9/17/2018						GoP	250,000.00			247,400.00													Completed
18-09-287 (254.III.B)	One (1) unit Lathe Machine used for machining of damage pump appurtenances	WRD	Small Value 53.9		September 10-13, 2018			9/14/2018	9/17/2018	9/17/2018	9/27/2018	9/27/2018	10/10/2018			GoP	600,000.00			450,910.00													Completed
18-09-288 (785-A-P3)	Twenty-five Thousand (25,000) Kgs. Liquefied Gas Chlorine with 99.5% Chlorine Content used for Water Treatment Plant Chemicals)	WRD	***Public Bidding***	9/17/2018	October 16-23, 2018	10/24/2018		11/06/2018	11/07/2018	11/8-9/2018	11/21/2018	11/21/2018	12/17/2018			GoP	1,750,000.00			1,439,250.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	08/12/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018			Completed
18-09-289 (250-A)	Pipe wrench 10" & 12" RIDGID	CMD	Shopping 52.1b		September 10-13, 2018			9/14/2018	9/17/2018	9/17/2018	9/25/2018	9/25/2018	9/27/2018			GoP	57,900.00			37,900.00													Completed
18-09-290 (761)	Various Fuel, oil & lubricants consumption for the period of September 16-30, 2018	GSD	Shopping 52.1b		September 13-16, 2018			9/17/2018	9/18/2018	9/18/2018	10/11/2018	10/11/2018	10/16/2018			GoP	220,000.00			140,258.59													Completed
18-09-291 (241)	One (1) unit Passenger Van for MRWD Service Vehicle - for Board of Directors and Administrative use	GSD	Public Bidding	2/15/2018	September 19-26, 2018	9/27/2018		10/10/2018	10/11/2018	10/12/2018	10/17/2018	10/17/2018	10/29/2018			GoP	1,650,000.00			1,650,000.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018			Completed
18-09-292 (222)	Fabrication of Filling Cabinet for Archive Building use at MRWD Main Building	GSD	Small Value 53.9		September 13-16, 2018			9/17/2018	9/18/2018	9/18/2018	9/27/2018	9/27/2018	9/27/2018			GoP	290,360.00			287,800.00													Completed

18-09-293 (229)	Repeater, Duplexer, F23 Antenna Diamond, RG 8 Coaxial Cable, Portable Radio IC V80 ICOM, # 12 GI.I Wire, Tower w/ step ladder & tensioner and regulated power supply (20 ampers including Service Fee/Installation for Radio Communication	GSD	Small Value 53.9		September 17-20, 2018			9/21/2018	9/24/2018	9/24/2018	10/03/2018	10/03/2018	10/05/2018			GoP	245,755.00			207,000.00											Completed
18-09-294 (841-A)	Change oil for 80,000 km. & Regular Check-up of Service Vehicle with plate no. L-300 FB (060110-16-234)	GSD	Direct Contracting 50c					9/18/2018	9/19/2018	9/19/2018	9/25/2018	9/25/2018	9/27/2018			GoP	15,365.00			15,365.00											Completed
18-09-295 (254.II.C)	Tiger Bronze Bushing for 250HP and 300HP Vertical Turbine Pump at Lawaan/Arcabalo Water Treatment Plant	WRD	Shopping 52.1b		September 17-20, 2018			9/21/2018	9/24/2018	9/24/2018	9/26/2018	9/26/2018	10/01/2018			GoP	308,750.00			300,000.00											Completed
18-09-296 (854.IV.C)	Various sizes of Pipes, fittings & tubings and dresser coupling used for repair and relocation of service connections affected by on-going road widening at Ilaya Ivisan & transfer water meter at Roxas City, Panay, Panit-an & Ivisan. For repair and Maintenance of Transmission and Distribution Mains	CMD	Shopping 52.1b		September 17-20, 2018			9/21/2018	9/24/2018	9/24/2018	10/02/2018	10/02/2018	10/10/2018			GoP	233,200.00			195,658.00											Completed
18-09-297 (841-A)	Rewiring of lightings for Service Vehicle Mitsubishi L-300 with plate no. SJL-120	GSD	Shopping 52.1b					9/18/2018	9/19/2018	9/19/2018	9/25/2018	9/25/2018	9/25/2018			GoP	9,864.00			9,790.00											Completed
18-09-298 (854.II.C)	Fabrication and, build up machining and repair of series case bushing for Water Treatment Plant 250Hp Vertical Turbine Pump for spare unit (National Pump)	WRD	Shopping 52.1a					09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	9/18/2018			GoP	46,200.00			46,200.00											Completed
18-09-299 (254.II.C)	96 Kilos Tiger Bronze Bushing used for Pumping Equipment (250Hp and 300Hp Vertical Turbine Pump) at Water Treatment Plant	WRD	Shopping 52.1a					09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018			GoP	91,200.00			91,200.00											Completed
18-09-300 (850-B)	Two (2) sets Grass Cutter Gear Head for replacement of parts for two (2) units Grass Cutter	GSD	Shopping 52.1b					9/18/2018	9/19/2018	9/19/2018	9/25/2018	9/25/2018	9/27/2018			GoP	17,000.00			16,800.00											Completed
18-09-301 (241)	Nine (9) units Motorcycle for Construction & Maintenance Division, Customer's Account Division for Meter Reader Service and for Construction & General Services Division to serve as MRWD Motorcycle service for field employees	GSD	***Public Bidding***		September 14-21, 2018	9/24/2018		10/08/2018	10/09/2018	10/10-11/2018	10/17/2018	10/17/2018	10/30/2018			GoP	662,500.00			662,500.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018		Completed
18-09-302 (854.II.C)	Fabrication, Build-up machining of 250Hp Vertical Turbine Pump for spare unit (Ruhrpumpen pump) at Water Treatment Plant	WRD	Shopping 52.1a					9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018			GoP	47,200.00			47,200.00											Completed
18-09-303 (854.II.C)	Three (3) kilos Nonmachi nable (Utetic) Welding Electrodes	WRD	Small Value 53.9					9/24/2018	9/25/2018	9/25/2018	10/02/2018	10/02/2018	10/02/2018			GoP	15,900.00			6,600.00											Completed
18-09-304 (761)	Gas, oil & lubricants consumption of MRWD Service Vehicle for the period of October 1-15, 2018	GSD	Shopping 52.1b		Sep. 19-22, 2018			9/24/2018	9/26/2018	9/26/2018	10/26/2018	10/26/2018	11/09/2018			GoP	220,000.00			159,929.46											Completed
18-09-305 (811)	One (1) set Toilet Bowl with Fixtures & Fittings	GSD	Small Value 53.9					9/24/2018	9/25/2018	9/25/2018	10/03/2018	10/03/2018	10/04/2018			GoP	6,000.00			3,900.00											Completed
18-09-308 (841-A)	Four (4) units 6.50 x 14 tubeless tire for replacement of tires for MRWD service vehicle Mitsubishi L-300 with plate no. SJL-120	GSD	Shopping 52.1b					9/24/2018	9/26/2018	9/26/2018	10/04/2018	10/04/2018	10/05/2018			GoP	17,600.00			16,400.00											Completed

18-09-307 (854.II.C)	Fabrication, build-up and maching threading of bronze impeller for 250HP Vertical Turbine Pump at Laws-an/Arcabalo Treatment Plant Platform #2	WRD	Shopping 52.1a					9/19/2018	9/19/2018	9/19/2018	10/02/2018	10/02/2018	10/03/2018			GoP	49,400.00			49,400.00												Completed
18-09-308 (755-C2)	Nineteen (19) boxes TST-Plain Continuous form size 11x34 subs. 20, 1 ply for billing	CAD	Shopping 52.1b					9/26/2018	9/27/2018	9/27/2018	10/04/2018	10/04/2018	10/11/2018			GoP	47,500.00			47,500.00												Completed
18-09-309 (811)	Materials for welding works used for Construction of Various Projects	GSD	Small Value 53.9					9/26/2018	9/27/2018	9/27/2018	10/03/2018	10/03/2018	10/04/2018			GoP	12,250.00			9,310.00												Completed
18-09-310 (780-A)	Thirty Thousand (30,000) sets of MRWD 2019 Wall Scroll Calendar for Year 2019 complimentary calendar of MRWD	MSD	Small Value 53.9		October 2-5, 2018			10/08/2018	10/09/2018	10/09/2018	10/15/2018	10/15/2018	11/13/2018			GoP	600,000.00			570,800.00												Completed
18-09-311 (854.IV.C)	Job order for the pipelaying of 600mmØ steel transmission line at Adlawan Bridge, Roxas City	PDD	Shopping 52.1b					10/01/2018	10/02/2018	10/02/2018	10/09/2018	10/09/2018	10/10/2018			GoP	36,000.00			36,000.00												Completed
18-09-312 (854.II.C)	Fabrication both ends, cutting & threading of stainless steel shaft for 300HP Vertical Turbine Pump	WRD	Shopping 52.1b					10/01/2018	10/02/2018	10/02/2018	10/09/2018	10/09/2018	10/10/2018			GoP	49,700.00															Completed
18-09-313 (841-M)	Two (2) units 11 pales, 12 volts battery for hummer as replacement of batteries for Service Vehicle SJL-150 and SJL-109	GSD	Shopping 52.1b					10/01/2018	10/02/2018	10/02/2018	10/09/2018	10/09/2018	10/10/2018			GoP	12,978.00			12,860.00												Completed
18-09-314 (761)	Various fuel, oil & lubricants consumption for the period of October 16-31, 2018	GSD	Shopping 52.1b		September 27-30, 2018			10/01/2018	10/02/2018	10/02/2018	11/14/2018	11/14/2018	11/22/2018			GoP	220,000.00			153,504.38												Completed
18-09-315 (823-M)	Two (2) pcs. External harddisk and four (4) pcs 650VA UPS	CMD	Shopping 52.1b					10/05/2018	10/08/2018	10/08/2018	10/11/2018	10/11/2018	10/15/2018			GoP	28,000.00			26,900.00												Completed
18-09-316 (241)	One (1) unit 4-Wheeler Truck, Drop Side for MRWD Service Vehicle Engineering Department	GSD	***Public Bidding***		October 3-10, 2018		#######	10/24/2018	10/25/2018	10/26-29/2018	11/21/2018	11/21/2018	12/04/2018			GoP	1,500,000.00			1,475,000.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018		Completed
18-09-318 (755-A)	Ineo Develop 185-Toner Cartridge	MSD	Shopping 52.1b					10/08/2018	10/09/2018	10/09/2018	10/12/2018	10/12/2018	10/16/2018			GoP	48,000.00			41,250.00												Completed
18-09-319 (223)	Two (2) sets Raspberry Pi Model B Plus Starter Kit-BLK for emergency additional CPU of MRWD Queiung system	MSD	Shopping 52.1a					9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018			GoP	30,000.00			28,700.00												Completed
18-09-320 (254.IV.C)	Two (2) sets CI/DI Universal Coupling with Bolt, Nut and Gasket to be used for the instalation of electromagnetic fullbore flow meter at the treated and raw water transmission main pipe of WTP in Salocon, Panit0an (NRW Program)	PDD	Shopping 52.1b		October 4-7, 2018			10/08/2018	10/09/2018	10/09/2018	11/07/2018	11/07/2018	11/13/2018			GoP	204,000.00			184,800.00												Completed
18-09-321 (854.IV.C)	Five Hundred (500) Pieces Padlock 60mm (brass padlock series) and Five Hundred (500) pcs. Brass ball valve with lockwing	CMD	Shopping 52.1b		October 4-7, 2018			10/08/2018	10/09/2018	10/09/2018	10/12/2018	10/12/2018	10/17/2018			GoP	181,000.00			180,000.00												Completed
18-09-322 (222)	Materials for Fabrication of Twenty (20) sets table for training center used at WTP Paslang, Salocon, Panit-an	GSD	Shopping 52.1b		October 4-7, 2018			10/08/2018	10/09/2018	10/09/2018	10/12/2018	10/12/2018	10/16/2018			GoP	72,950.00			58,335.00												Completed

18-09-323 (222)	Fabrication of One (1) Office Table for Cash Management & Budget Division & Repair of one Office Table for Construction & Maintenance Division	GSD	Shopping 52.1b					10/08/2018	10/09/2018	10/09/2018	10/12/2018	10/12/2018	10/16/2018			GoP	12,502.00			10,484.00											Completed
18-09-324 (884-M)	Two (2) units compact camera for documentation of leakage repair and other related activities in CMD	CMD	Shopping 52.1b					10/08/2018	10/09/2018	10/09/2018	10/12/2018	10/12/2018	10/16/2018			GoP	16,000.00			14,150.00											Completed
18-10-325 (223)	Integrated Accounting Software	AD	Small Value 53.9		October 8-11, 2018			10/12/2018	10/12/2018	10/12/2018	10/23/2018	10/23/2018	10/26/2018			GoP	500,000.00			470,000.00											Completed
18-10-326 (223)	One (1) unit laptop Computer for CCTV off-site and on-site configuration, LAN/Network Testing/Troubleshooting and for editing and lay-outing design other desktop publishing documents	MSD	Shopping 52.1b		October 4-7, 2018			10/08/2018	10/09/2018	10/09/2018	10/12/2018	10/12/2018	10/16/2018			GoP	70,000.00			69,650.00											Completed
18-10-327 (823-A)	Emergency Purchase of Equipment and Labor for the restructuring of the MRWD Data Network System	MSD	Shopping 52.1a					10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/09/2018			GoP	148,220.00			148,220.00											Completed
18-10-328 (822-A)	Repair & Maintenance of Aircondition at Property/Supply Office	GSD	Shopping 52.1b					10/05/2018	10/08/2018	10/08/2018	10/11/2018	10/11/2018	10/15/2018			GoP	16,800.00			16,800.00											Completed
18-10-329 (841-M)	Repair & Maintenance of Service Vehicle Mitsubishi Canter with Plate No. SJL-119	GSD	Shopping 52.1b					10/11/2018	10/12/2018	10/12/2018	10/19/2018	10/19/2018	10/26/2018			GoP	24,400.00			21,800.00											Completed
18-10-330 (841-A)	Repair & Maintenance of Mitsubishi Service Vehicle with Plate No. SJL-120	GSD	Shopping 52.1b					10/11/2018	10/12/2018	10/12/2018	12/07/2018	12/07/2018	12/08/2018			GoP	5,550.00			5,385.00											Completed
18-10-331 (254.IV.C)	Various sizes of Pipes and elbows for emergency/temporary relocation of MRWD Pipelines at Ivisan Bridge Crossing affected by replacement of Ivisan Bridge Project of DPWH	CMD	Shopping 52.1a					10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/18/2018			GoP	200,000.00			132,708.00											Completed
18-10-332 (254.IV.C)	Bamboo Poles and Abaca Rope used for emergency/temporary relocation of MRWD Pipelines at Ivisan Bridge Crossing affected by replacement of Ivisan Bridge Project of DPWH	CMD	Shopping 52.1b					10/11/2018	10/12/2018	10/12/2018	10/25/2018	10/25/2018	10/30/2018			GoP	32,700.00			32,100.00											Completed
18-10-333 (761)	Various Fuel, Oil & Lubricants Consumption for the Period of November 1-15, 2018 Consumption	GSD	Shopping 52.1b		October 8-11, 2018			10/12/2018	10/15/2018	10/15/2018	11/26/2018	11/26/2018	11/27/2018			GoP	220,000.00			119,241.94											Completed
18-10-334 (854.IV.C)	Various sizes of PVC Pipe used for Repair & Maintenance of Transmission & Distribution Mains	CMD	Shopping 52.1b					10/15/2018	10/16/2018	10/16/2018	10/23/2018	10/23/2018	11/05/2018			GoP	440,750.00			429,480.00											Completed
18-10-335 (250-A)	Two (2) pcs. Submersible Pump with submersible hose attached to its engine minimum of 6.0 Horse Power Gasoline Engine used for dewatering activities for expansion programs and leak repairs	CMD	Shopping 52.1b		October 10-13, 2018			10/15/2018	10/16/2018	10/16/2018	10/25/2018	10/25/2018	10/30/2018			GoP	60,000.00			55,800.00											Completed
18-10-336 (254.IV.F)	Two thousand (2,000) pcs. Multi-jet Water Meter ½"Ø used for installation of new service connection and change meter.	CMD	Public Bidding	10/11/2018	October 19-26, 2018	10/31/2018	10/31/2018	11/13/2018	11/14/2018	11/15/2018	11/20/2018	11/20/2018	12/04/2018			GoP	3,800,000.00			3,780,000.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	10/05/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		Completed
18-10-337 (854.IV.C)	Washed Sand and crushed rock used for repair & maintenance of transmission & distribution mains	CMD	Shopping 52.1b					10/12/2018	10/15/2018	10/15/2018	10/19/2018	10/19/2018	10/25/2018			GoP	36,000.00			33,500.00											Completed
18-10-339 (811)	Materials for the Repair of PWD Ramp at MRWD Main Building, km. 1, Roxas City	GSD	Small Value 53.9					10/15/2018	10/16/2018	10/16/2018	10/23/2018	10/23/2018	10/26/2018			GoP	6,180.00			6,020.00											Completed

18-10-340 (222)	Two (2) units Aircon 3 tons floor mounted (For Customer Account Division) and Four (4) Aircon units Split Type Wall Mounted 2.5 hp for Admin. Room, Archive, entrance and Board of Directors annex room)	GSD	Shopping 52.1b		October 15-18, 2018			10/19/20018	10/22/2018	10/22/2018	10/31/2018	10/31/2018	11/05/2018			GoP	430,000.00			380,000.00											Completed
18-10-341 (811)	6,300 pcs. 12x55 Stainless Steel Tekscrew (wood(and 3,000 pcs. 12x 65 stainless steel tekscrew (wood) used for repair/replacement of roof tekscrew and installation of additional galvanized bolt with nut at lawa-an reservoir	GSD	Small Value 53.9		October 15-18, 2018			10/19/2018	10/22/2018	10/22/2018	10/30/2018	10/30/2018	11/05/2018			GoP	185,700.00			184,200.00											Completed
18-10-342 (854.II.C)	Repair and Fabrication of 250Hp Vertical Turbine Pump for spare unit (Ruhrpumpen) at Water Treatment Plant	WRD	Shopping 52.1a					10/10/2018	10/10/2018	10/10/2018	10/15/2018	10/15/2018	10/17/2018			GoP	27,500.00			27,500.00											Completed
18-10-343 (854.II.C)	Build-up and machining of bronze impeller and fabrication of series case bushing for 250Hp Platform #3	WRD	Shopping 52.1a					10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018			GoP	8,500.00			8,500.00											Completed
18-10-344 (854.II.C)	Threading both ends of 10" diameter by 65" column pipe	WRD	Shopping 52.1a					10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018			GoP	3,000.00			3,000.00											Completed
18-10-346 (884-A)	Catering Services for two (2) days seminar of Gender and Sensivity Training of MRWD Personnel	HRD	Shopping 52.1b					10/17/2018	10/18/2018	10/18/2018	10/19/2018	10/19/2018	10/19/2018			GoP	36,000.00			36,000.00											Completed
18-10-348 (854.II.C)	Fabrication, bushing and build up machining of 250HP Vertical Turbine Pump at Arcabalo Bolo Platform #3	WRD	Shopping 52.1a					8/18/2018	8/18/2018	8/18/2018	10/18/2018	10/18/2018	10/18/2018			GoP	48,600.00			48,600.00											Completed
18-10-349 (841-A)	Blower Motor and Oring for replacement of blower/freon and cleaning of aircon for Vehicle XJJ-720	GSD	Shopping 52.1b					10/22/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/26/2018			GoP	6,200.00			6,100.00											Completed
18-10-350 (254.II.C)	Magnolia Bronze 3" OD x 1 1/2" ID x 72" Length	WRD	Shopping 52.1b		October 18-21, 2018			10/22/2018	10/23/2018	10/23/2018	10/26/2018	10/26/2018	11/05/2018			GoP	402,000.00			400,896.00											Completed
18-10-351 (250-A)	Flaring tools for CTS PE Tubings	CMD	Shopping 52.1b		November 9-12, 2018			11/13/2018	11/14/2018	11/14/2018	11/22/2018	11/22/2018	11/31/2018			GoP	108,079.20			98,320.00											Completed
18-10-352 (254.IV.C)	Ten (10) pcs. Data Logger used to measure the pressure and flow of water running at MRWD water supply system (for non-revenue water reduction program)	PDD	Shopping 52.1b		November 5-8, 2018			11/09/2018	11/12/2018	11/12/2018	11/15/2018	11/15/2018	11/26/2018			GoP	995,000.00			992,712.00											Completed
18-10-354 (854.III.A)	Various Painting Materials for repainting at Bahit Water Treatment Plant	GSD	Shopping 52.1b					11/09/2018	11/12/2018	11/12/2018	11/14/2018	11/14/2018	11/20/2018			GoP	28,330.00			20,595.00											Completed
18-10-355 (781)	Various fuel, oil & lubricants consumption for the period of November 16-30, 2018	GSD	Shopping 52.1b		November 6-9, 2018			11/12/2018	11/13/2018	11/13/2018	12/17/2018	12/17/2018	12/21/2018			GoP	220,000.00			134,346.11											Completed
18-10-357 (223)	ALL-SG8428PM/24 Port Gigabit PoE + 4x SFP 390W PoE	MSD	Shopping 52.1b		November 9-12, 2018			11/13/2018	11/14/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018			GoP	271,500.00			258,725.00											Completed
18-10-358 (823-C2)	Intel Premium G4600 3.6 GHz for replacement of computer parts of customer account employee	CAD	Shopping 52.1b					11/12/2018	11/13/2018	11/13/2018	11/15/2018	11/15/2018	11/23/2018			GoP	19,000.00			18,315.60											Completed
18-11-359 (254.II.C)	One (1) set Discharge Pump Head used for 300hp Vertical Turbine Pump for treated water	WRD	Small Value 53.9		November 9-12, 2018			11/13/2018	11/14/2018	11/14/2018	12/18/2018	12/18/2018	12/28/2018			GoP	500,000.00			380,000.00											Completed
18-11-363 (841-A	For Repair and Maintenance of MRWD Service Vehicle 060110-16-234 Utility Van	GSD	Shopping 52.1b					11/14/2018	11/15/2018	11/15/2018	11/26/2018	11/26/2018	11/27/2018			GoP	8,570.00			8,570.00											Completed
18-11-364 (854.II.C)	Replacement and fabrication o of 250Hp Vertical Turbine Pump at Lawaan/Arcabalo WTP Platform #3	WRD	Shopping 52.1a					11/06/2018	11/06/2018	11/06/2018	11/15/2018	11/15/2018	11/22/2018			GoP	30,300.00			30,300.00											Completed
18-11-387 (761-P2)	Six Thousand (6,000) liters Fuel Diesel for WTP Gen. Set Fue consumption	WRD	Shopping 52.1b		Nov. 14-17, 2018			11/19/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/22/2018			GoP	288,000.00			264,420.00											Completed

18-11-369 (254.II.C)	Two (2) pcs 250mm Butterfly Valve used for Pumping Equipment	WRD	Small Value 53.9		Nov. 14-17, 2018			11/19/2018	11/20/2018	11/20/2018	12/07/2018	12/07/2018				GoP	100,000.00			26,546.00											Completed
18-11-371 (761)	Various Fuel, oil and lubricants Consumption for MRWD Service Vehicle for the period of December 1-15, 2018.	GSD	Shopping 52.1b		Nov. 14-17, 2018			11/19/2018	11/20/2018	11/20/2018						GoP	220,000.00			77,335.17											Completed
18-11-372 (841-A)	90,000 Km. Check-up/change oil for MRWD service vehicle Mitsubushi Utility Van 060110-16-234	GSD	Shopping 52.1b					11/14/2018	11/15/2018	11/15/2018	11/26/2018	11/26/2018	11/28/2018			GoP	17,800.00			17,800.00											Completed
18-11-376 (765-A-P)	Four (4) packs chlorine test refill pack (code: 1.14977.0002)	WRD	Shopping 52.1b		Nov. 14-17, 2018			11/19/2018	11/20/2018	11/20/2018	11/26/2018	11/26/2018	12/05/2018			GoP	59,000.00			59,000.00											Completed
18-11-379 (854.II.C)	Fabrication, build-up machining And cutting of of 250Hp Vertical Turbine Pump at Arcabalo Bolo Platform #2	WRD	Shopping 52.1a					11/12/2018	11/12/2018	11/12/2018	11/13/2018	11/13/2018	11/13/2018			GoP	48,800.00			48,800.00											Completed
18-11-381 (254.IV.C)	Various sizes of PVC Pipe C-150 used for Program of work for the proposed MRWD Pipeline replacement at Lawis Bay-bay, Roxas City	PDD	Shopping 52.1b		Nov. 22-25, 2018			11/26/2018	11/27/2018	11/27/2018	12/03/2018	12/07/2018	12/07/2018			GoP	75,000.00			54,025.00											Completed
18-11-382 (254.IV.C)	Various sizes of CI/DI Adaptor, Tee reducer, gate valve, elbow and valve	PDD	Shopping 52.1b		Nov. 22-25, 2018			11/26/2018	11/27/2018	11/27/2018	12/03/2018	12/03/2018				GoP	61,000.00			56,206.00											Completed
18-11-383 (854.IV.C)	Seventy-five meters submersible pump cable 3-wire, 3.5mm for Lonoy Pumping Station Submersible Electric Motor	PDD	Small Value 53.9					11/19/2018	11/20/2018	11/20/2018	11/26/2018	11/26/2018	12/08/2018			GoP	20,625.00			20,250.00											Completed
18-11-385 (854.III.A)	Various electrical supplies for additional lightings for lawaan reservoir	GSD	Shopping 52.1b					12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/13/2018			GoP	10,680.00			7,229.00											Completed
18-11-387 (854-A)	45,000 Kilometer check-up/change oil for service vehicle Mitsubishi Strada No. 1840	GSD	Direct Contracting 50c					12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/13/2018			GoP	6,450.00			6,450.00											Completed
18-11-388 (854.IV.C)	Various sizes of G.I. Pipe, Coupling and Elbow use for reactivation of Lonoy Pump Station	PDD	Shopping 52.1b					12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/13/2018			GoP	30,300.00			29,920.00											Completed
18-11-389 (854.II.C)	One (1) unit 300 HP Auto Transformer used to drive 300hp motor	WRD	Shopping 52.1b		December 2-5, 2018			12/06/2018	12/07/2018	12/07/2018	12/17/2018	12/17/2018				GoP	313,550.00			257,657.50											Completed
18-11-390 (854.II.C)	Four (4) units fabrication/supply of pump series case for Water Treatment Plant	WRD	Small Value 53.9		Nov. 27-30, 2018			12/03/2018	12/04/2018	12/04/2018	12/18/2018	12/18/2018				GoP	260,000.00			232,960.00											Completed
18-11-391 (155)	Various Office Supplies for Office use	PSPD	Shopping 52.1b		Nov. 27-30, 2018			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018				GoP	161,550.00			135,350.00											Completed
18-11-392 (155)	Various Inks for printers	PSPD	Shopping 52.1b		Nov. 27-30, 2018			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/12/2018			GoP	96,900.00			81,825.00											Completed
18-11-393 (854.III.B)	Repair and Maintenance of 500 KVA Distribution Transformer for WTP	WRD	Small Value 53.9		Nov. 27-30, 2018			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/14/2018			GoP	185,000.00			132,000.00											Completed
18-11-394 (854.IV.C)	One (1) unit Submersible Pump, Motor and Motor Controller for Lonoy Pumping Station	PDD	Small Value 53.9		Nov. 27-30, 2018			12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018	12/12/2018			GoP	140,000.00			115,400.00											Completed
18-11-401 (854.IV.C)	Painting Materials used for painting of distribution pipes attached to bridge and box culvert	CMD	Shopping 52.1b		Nov. 27-30, 2018			12/03/2018	12/04/2018	12/04/2018	12/20/2018	12/20/2018				GoP	112,050.00			102,800.00											Completed
18-11-402 (811)	Architectural Design, Structural Detail, Structural Analysis & Design, Electrical Analysis & Design, Plumbing Design & Material Specification for Construction of Chemical Warehouse	GSD	Small Value 53.9					12/03/2018	12/04/2018	12/04/2018	12/10/2018	12/10/2018				GoP	48,000.00			47,800.00											Completed
11-11-403 (841.A)	Four units Tire for MRWD Service Vehicle Toyota Hi-Lux	GSD	Shopping 52.1b					11/23/2018	11/23/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018			GoP	34,000.00			33,580.00											Completed

18-11-404 (854.II.C)	Build up machining, fabrication, and re-bering of 250HP Vertical Turbine Pump at Lawa-an/Arcabalo Platform #2	WRD	Shoppiing 52.1a					11/23/2018	11/23/2018	11/23/2018	12/07/2018	12/07/2018	12/08/2018			GoP	31,800.00			31,800.00																	Completed
18-11-420 (765-A-P5)	Thirty (30) Cylinder Liquefied Gas Chlorine with 99.5% Chlorine Content 68 kgs/cylinder	WRD	Shopping 52.1b		December 6-9, 2018			12/10/2018	12/11/2018	12/11/2018	01/04/2019	01/04/2019				GoP	568,163.10			489,600.00																	Completed
18-11-421 (765-A-P5)	Fourten (14) Pails Calcium Hypochlorite with 70% Chlorine Content	WRD	Shopping 52.1b		December 6-9, 2018			12/10/2018	12/11/2018	12/11/2018	01/04/2019	01/04/2019	1/14/2018			GoP	91,000.00			83,300.00																	Completed
18-11-423 (884-A)	Two Hundred Fourty (240) Pax Catering Services for 2-Day Annual Year End Assessment	HRD	Small Value 53.9		December 6-9, 2018			12/10/2018	12/11/2018	12/11/2018	12/20/2018	12/20/2018	12/20/2018			GoP	330,000.00			328,000.00																	Completed
18-11-425 (854.II.C)	Fabrication, Build-up, machining and replacement of bronze bushing for 250HP Vertical Turbine Pump Lawaan/Arcabalo Platform #3	WRD	Shopping 52.1a					11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			GoP	24,800.00			24,800.00																	Completed
18-11-426 (884-A)	2 pcs. Speakers, 2 box cerwin box, 1 pc. Amplifier AV and 20 mtrs. Speakers wire # 16 for additional sound system speaker	GSD	Small Value 53.9					12/12/2018	12/13/2018	12/13/2018	12/18/2018	12/18/2018	12/19/2018			GoP	25,000.00			25,000.00																	Completed
18-12-456 (765-A-P3)	Fifteen (15) bags Polymer (25kgs/bag) Cationic	WRD	Shopping 52.1b		Dec. 8-11, 2018			12/12/2018	12/13/2018	12/13/2018						GoP	172,500.00			139,414.95																	Completed
18-12-459 (223)	Three (3) sets 3KW UPS Battery Back-up for Server & Switches for UPS Battery Back-up for MRWD Server & Switches	MSD	Shopping 52.1b		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018	01/09/2019	01/09/2019	01/10/2019			GoP	120,000.00			119,850.00																	Completed
18-12-460 (254.IV.C)	Washed Sand (G1),& Washed Sand for Lawis Baybay, Roxas City	PDD	Shopping 52.1b					12/17/2018	12/18/2018	12/18/2018	01/04/2019	01/04/2019	01/05/2019			GoP	34,600.00			30,400.00																	Completed
18-12-461 (884-A)	Thick clear acrylic plastic marker with stainless bolt for replacement of new wall mounted MRWD mission & vision	GSD	Small Value 53.9					12/17/2018	12/18/2018	12/18/2018	12/20/2018	12/20/2018				GoP	8,500.00			8,500.00																	Completed
18-12-463 (854.II.C)	Fabrication, Build-up machining, Threading and Reboring of 250HP Vertical Turbine Pump at Lawa-an/Arcabalo Platfrom #2	WRD	Shopping 52.1a					12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018			GoP	40,500.00			40,500.00																	Completed
18-12-478 (854.II.C)	Fabrication and replacement of stuffing box, series case and lower case bronze bushings of 250HP Vertical Turbine Pump at Lawa-an/Arcabalo Platform #2 (National)	WRD	Shopping 52.1a					12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018			GoP	8,400.00			8,400.00																	Completed
																	31,980,292.86			28,693,309.16																
																Total Contract Price of Procurement Actitvites Conducted																				
																Total Savings (Total Alloted Budget - Total Contract Price)				3,286,983.70																

ON-GOIN

18-06-222	Discharge Pump Head	WRD	Small Value 53.9		October 8-11, 2018			10/12/2018								GoP	300,000.00																				Failure due to quotation exceeds the ABC
18-07-236 (854.III.A)	Stainless Steel Tekscrew (wood) used for repair/replacement of roof tekscrew form ordinary to stainless & installation of Additional galvanized bolt with nut for trusses at Lawaan Reservoir	GSD	Small Value 53.9		July 10-13, 2018											GoP	102,000.00																				Failure/Quotation exceeds the Approved Budget for the Contract

18-07-238 (250-A)	2 pcs. Submersible pump with submersible hose attached to its engine used for dewatering activities for Expansion programs and leak repairs	CMD	Small Value 53.9		July 18-21, 2018			7/23/2018									GoP	60,000.00															Failure/Supplier offered is not in accordance with the specificication
18-08-260 (250-A)	Various sizes Flaring Tools 1/2" CTS as an additional flaring tools for installation and leakage repair	CMD	Shopping 52.1b		August 17-20, 2018			8/23/2018									GoP	87,200.00															Failure/No quotation received
18-08-273 (854.III.A)	12 x 55 and 12 x 65 Stainless Steel Tekscrew for wood used for repair/replacement of roof tekkscrew from ordinary to stainless steel & installation of additional galvanized bolt with nut for trusses at Lawa-an reservoir	GSD	Small Value 53.9		August 24-27, 2018			8/28/2018	8/29/2018	8/29/2018							GoP	185,700.00															Failure due to unavailability os Stock
18-09-317 (811)	Stainless Steel tekscrew and 4" nails (stainless) for repair/replacement of roof tekscrew & stainless nails from ordinary to stainless steel & installation of additional galvanized bolt with nut for trusses at lawa-an reservoir	GSD	Small Value 53.9		October 1-4, 2018			10/05/2018	10/08/2018								GoP	158,700.00															Failure/No quotation received upon deadline of opening
18-10-338 (241)	One (1) unit Utility Van with Dual Airconditioning System used for MRWD Service Vehicle for Planning & Design Division	GSD	Public Bidding		October 12-19,2018	10/22/2018		11/05/2018	11/06/2018	11/07/2018							GoP	900,000.00							COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER								Failure of Bidding/No bid received-recommend for negotiated procurement
18-10-347 (765-A-P4)	Six (6) packs Chlorine Test Refill pack (code 1.14977.0002 used for reagent of water quality monitoring at Water Treatment Plant	WRD	Shopping 52.1b		October 29-November 1, 2018			11/05/2018	11/06/2018	11/06/2018							GoP	57,000.00															Failure/Supplier offered not in accordance with the Technical Specs.
18-10-353 (254.IV.C)	Various Materials Installation of Cabugao Pumping Station Power line and transformer banking	PDD	Small Value 53.9														GoP	76,624.05															Cancelled of PR
18-10-356 (254.IV.C)	Cut-off Fuse Holder, 13.2KV with fuse inside used for Cabugao Pumping Station	PDD	Shopping 52.1b					11/12/2018									GoP	15,000.00															Failure/Non-compliance with the technical specs.
18-11-360 (797)	Six (6) Utility Workers for Janitorial Services (lot 2)	GSD	Public Bidding (Early Procurement FY 2019)														GoP	988,980.00															Cancelled of P.R.
18-11-361 (797)	Thirty-FIVE (35) Security person for Security Services (Lot 1)	GSD	Public Bidding (Early Procurement FY 2019)														GoP	8,306,410.00							COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER								Failure of Bidding/ Single Bidder was Non-compliance with technical requirements.
18-11-362 (1 06 05 080)	One (1) unit 5 Tonner Forklift used for WTP Warehouse Equipment	WRD	Public Bidding (Early Procurement FY 2019)	11/07/2018	Nov. 22-29. 2018	12/03/2018		12/17/2018	12/18/2018	12/19-20/2018							GoP	3,000,000.00		2,462,858.00					COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018			On-going (For Board Approval of Award)
18-11-385 (765-A-P3)	Six Thousand Six Hundred (6,600) bags Poly Aluminum Chloride) with atleast 30% alumina content for WTP Chemicals (Lot 3)	WRD	Public Bidding (Early Procurement FY 2019)	11/07/2018	Nov. 22-29. 2018	12/03/2018		12/17/2018	12/18/2018	12/19-20/2018							GoP	8,580,000.00		5,280,000.00					COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018			On-going (For Board Approval of Award)

18-11-366 (765-A-P3)	One thousand three hundred fifty (1,350) bags Aluminum Sulfate with atleast 17% Alumina Content at 50 kg per bag for WTP chemicals (Lot 2)	WRD	Public Bidding (Early Procurement FY 2019)	11/07/2018	Nov. 22-29, 2018	12/03/2018		12/17/2018	12/18/2018	12/19-20/2018							GoP	2,025,000.00			1,333,125.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018		On-going (For Board Approval of Award)
18-11-368 (765-A-P3)	Fifty (50) tons Liquefied Gas Chlorine with 99.5% Chlorine Content for WTP Chemicals (Lot 1)	WRD	Public Bidding (Early Procurement FY 2019)	11/07/2018	Nov. 22-29, 2018	12/03/2018		12/17/2018	12/18/2018	12/19-20/2018							GoP	3,500,000.00			2,595,000.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018		On-going (For Board Approval of Award)
18-11-375 (254.III.A)	Design & Build, Including Supply of Materials & labor for the Rehabilitation of Concrete Sludge Lagoon at Water Treatment Plant, Brgy. Salocon, Panit-an (Lot 3)	GSD	Public Bidding (Early Procurement FY 2019)			12/10/2018		12/27/2018	12/28/2018	1/2-3/2019							GoP	1,600,000.00						COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER							Cancelled of P.R.
18-11-370 & 18-11-384 (254.IV.F)	Six Thousand (6,000) pcs. Multi-jet Water Meter ½"Ø used for installation of new service connection and change meter, and fifty (50) pieces Multi jet water meter 1"Ø (Lot 1) Six (6) pcs. 10mm Flow Meter for additional/change meter for fire hydrant and twelve (12) pieces Flowmeter 50mm Flowmeter for additional/change meter for fire hydrant	CMD	Public Bidding (Early Procurement FY 2019)	11/09/2018	Nov. 27-Dec. 4, 2018	12/05/2018		12/19/2018	12/20/2018	12/21-26/2018							GoP	Lot 1 1,825,000.00 Lot 2 625,200.00			Lot 1 11,733,350.00 Lot 2 562,188.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	11/26/2018	11/26/2018	11/26/2018	11/26/2018			On-going (For Board Approval of Award)
18-11-373, 18-11-374, & 18-11-398	Various Construction Materials (for the construction of Perimeter Fence (Old Paslang Pumping Station Rear Portion) at Brgy. Salocon, Panitan Capiz), (For expansion of Training Center Phase II), and for (Property Warehouse Phase II).	GSD	Public Bidding (Early Procurement FY 2019)	11/07/2018	Nov. 28-Dec. 5, 2018	12/07/2018		12/21/2018	12/26/2018	12/27-28/2018							GoP	1, 827,721.00			1,818,775.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018		On-going (For Board Approval of Award)
18-11-377 (761)	Various fuel, oil & lubricants consumption for the period of December 16-31, 2018	GSD	Shopping 52.1b		Nov. 22-25, 2018			11/26/2018	11/27/2018	11/27/2018							GoP	220,000.00													On-going
18-11-379, 18-11-380, 18-11-398, 18-11-399 (254.IV.C)	Various Service Connection Materials for Distribution Line Expansion on Unserved Areas (Lot 1), Cluster Installation of Service Connections (Lot 2), And Upgrading of Pipeline at Brgy. Dumolog, Cogon, and Cagay, Roxas City (Lot 3), and Various Construction Materials for (Lot 4)	CMD	Public Bidding (Early Prpcurement FY 2019)	11/09/2018		12/03/2018		12/17/2018	12/18/2018	12/19-20/2018							GoP	Lot 1 2,159,183.69 Lot 2 1,700,000.00 Lot 3 3,585,500.00 Lot 4 1,069,495.00			Lot 1 1,757,827.24 Lot 2 1,360,702.00 Lot 3 2,692,277.63 Lot 4 1,069,495.00			COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018		On-going (For Board Approval of Award)
18-11-400 (254.III.A)	Supply, Delivery & Installation and Commissioning of Filtration Basin Activated Filter Media, Anthracite (Lot 1)	PDD	Public Bidding (Early Prpcurement FY 2019)		Nov. 30-Dec. 7, 2018	12/10/2018		12/27/2018	12/28/2018	1/2-3/2018							GoP	10,620,000.00													Cancelled of P.R.
18-11-405 (254.IV.C)	Electromagnetic Flowmeter with Touch Keypad and with Conical Tube Design: One (1) Meter Size of 250mm (10inches), Two (2) Meter Size of 150mm (6 inches), One (1) Meter Size of 100mm (4 inches) and One (1) Meter Size of 50mm (2inches) to account volume of water in District Metered Area	PDD	Shopping 52.1b		December 2-5, 2018			12/06/2018									GoP	957,000.00													Failure/Supplier was non-compliance with the warranty period

18-11-406 (221)	Three (3) units Electronic Employee Time Clock Recorder Bundy Timecards	HRD	Shopping 52.1b (Early Procurement FY 2019)		December 2-5, 2018			12/07/2018	12/08/2018	12/08/2018	01/08/2019	01/08/2019				GoP	120,000.00			119,700.00														On-going
18-11-407 (221)	One (1) Unit Paper Shredder Auto Feed	HRD	Small Value 53.9 (Early Procurement FY 2019)					12/07/2018	12/08/2018	12/08/2018						GoP	10,000.00			7,850.00														On-going
18-11-408 (756-C2	One Hundred Twenty-Two Boxes (122) boxes of Official Receipt at 3,300 pcs. /box (402,600 pcs.) 5 ½" x 9 ½" – 1 Ply used for Customer's Account Division Official Receipt.	CAD	Negotiated Procurement 53.5 (Early Procurement FY 2019)					12/10/2018	12/11/2018	12/11/2018						GoP	750,000.00			744,810.00														On-going
18-11-409	One (1) set Business Projector with 50" Image/Video Projector Screen, Easy Fold-Out and Roll Up Projection Display, Tripod Stand Style to be used during Seminar/Forum on New Water Services Connection Application.	CAD	Small Value 53.9 (Early Procurement FY 2019)													GoP	50,000.00																On-going
18-11-410 (250-B)	Two (2) units Compact Digital Camera for Documentation Purposes	PSPD	Small Value 53.9 (Early Procurement FY 2019)					12/10/2018	12/11/2018	12/11/2018	01/09/2019	01/09/2019				GoP	16,000.00			13,000.00														On-going
18-11-411 (250-A)	Three (3) pieces of 300kg Folding Platform Hand Truck Trolley Cart Transport Flat Bed for carrying heavy items.	PSPD	Small Value 53.9 (Early Procurement FY 2019)					12/06/2018	12/07/2018	12/07/2018						GoP	19,500.00			18,480.00														On-going
18-11-412 (221)	One (1) Money Counting Machine for Cash Management and Budget Division	CMBD	Small Value 53.9 (Early Procurement FY 2019)					12/10/2018	12/11/2018	12/11/2018						GoP	60,000.00			55,000.00														On-going
18-11-413 (221)	One (1) piece Cash box with Lock and One (1) piece Counterfeit Money Detector for cash and check handling & safe keeping of cash of tellers.	CMBD	Small Value 53.9 (Early Procurement FY 2019)					12/06/2018	12/07/2018	12/07/2018						GoP	35,000.00			34,500.00														On-going
18-11-414 (222)	One (1) piece 4 Door Steel Cabinet for computation and cash balancing	CMBD	Small Value 53.9 (Early Procurement FY 2019)													GoP	15,000.00																On-going
18-11-415 (221)	One (1) unit Heavy Duty Desktop Printing Calculator for office use	AD	Shopping 52.1b (Early Procurement FY 2019)					12/07/2018	12/08/2018	12/08/2018	01/07/2019	01/07/2019	01/10/2019			GoP	9,000.00			8,650.00														On-going
18-11-416 (223)	One (1) Set 4U Rack Server (Super Micro SYS-7048-C1R4+)	MSD	Small Value 53.9 (Early Procurement FY 2019)		December 6-9, 2018			12/10/2018	12/11/2018	12/11/2018	01/07/2019	01/07/2019	01/10/2019			GoP	500,000.00			498,980.00														On-going
18-11-417 (250-A)	Two (2) pieces Submersible pump with submersible hose attached to its engine minimum of 6.0 Horse Power with 3" discharge hose min. of 5 meters gasoline engine used for dewatering activities for expansion programs and leak repairs	CMD	Small Value 53.9 (Early Procurement FY 2019)		December 2-5, 2018			12/06/2018	12/07/2018	12/07/2018						GoP	60,000.00			58,800.00														On-going
18-11-418 (250-A)	One (1) Concrete Cutter with blade used for cutting of concrete pavement of new service connection	CMD	Small Value 53.9 (Early Procurement FY 2019)		December 2-5, 2018			12/06/2018	12/07/2018	12/07/2018						GoP	55,000.00																On-going
18-11-419 (250-A)	One (1) piece Concrete Mixer with Engine: One bagger mixer used for restoration of concrete pavement of new service connection and expansion projects	CMD	Small Value 53.9 (Early Procurement FY 2019)		December 2-5, 2018			12/06/2018	12/07/2018	12/07/2018						GoP	60,000.00			58,800.00														On-going

18-11-422 (241)	One Unit 5 Speed Manual Standard Wheelbase Utility Van for MRWD Service Vehicle-Engineering Department use.	GSD	Negotiated Procurement 53.9														GoP	900,000.00					COA, MEMBER OF KIWANIS CLUB ROXAS CITY, PRESIDENT OF PCME CAPIZ CHAPTER							Failure of Bidding
18-11-424 (884-A)	Two Hundred Fourty (240) pax Function Room for Annual Year End Assessment	HRD	Small Value 53.9														GoP	15,000.00													Cancelled of P.R.
18-11-427	Various fuel, oil, & lubricants consumption for MRWD Service Vehicles for the period covered January 1-15, 2019	GSD	Shopping 52.1b														GoP	220,000.00													On-going
18-11-428 (841-C)	Various sizes of Tires, Chain, Sprocket, and Pinion for MRWD Motor vehicle spare parts.	GSD	Small Value 53.9 (Early Procurement FY 2019)		December 8-11, 2018			12/12/2018	12/13/2018	12/13/2018							GoP	98,230.00			83,107.96										On-going
18-11-429 (222)	two (2) units Airconditioning unit 3 tons floor mounted for (training center), one (1) unit Airconditioning Split Wall Mounted 2.5hp for (Archive Building), and three (3) units Airconditioning window type 2.0hp for (Water Resource, Bahit and Laboratory Room)	GSD	Shopping 52.1b (Early Procurement FY 2019)		December 8-11, 2018			12/12/2018	12/13/2018	12/13/2018	01/07/2019	01/07/2019	01/11/2019				GoP	322,000.00			300,500.00										On-going
18-11-430 (250-A)	Three (3) sets Grass Cutter for Lawn maintenance of MRWD Grounds	GSD	Small Value 53.9 Early Procurement FY 2019)		December 8-11, 2018			12/12/2018	12/13/2018	12/13/2018							GoP	60,000.00			34,500.00										On-going
18-11-431 (222)	twenty-one (21) sets office chair with armrest for various divisions as additional office chair, fifty (50) Plastic Chairs for Customers Account Division, and forteen (14) Guest Chair/Visitor Chair for Various Divisions	GSD	Shopping 52.1b (Early Procurement FY 2019)		December 8-11, 2018			12/12/2018	12/13/2018	12/13/2018	01/09/2019	01/09/2019	01/10/2019				GoP	201,000.00			186,460.00										On-going
18-12-432 (222)	one (1) piece 4 Door Steel Cabinet for filling of documents (Accounting Division)	AD	Small Value 53.9 Early Procurement FY 2019)					12/12/2018	12/13/2018	12/13/2018	01/07/2019	01/07/2019					GoP	15,000.00			6,500.00										On-going
18-12-433 (785-A-P3)	Fifteen (15) bags Polymer (25kgs/bag) for WTP Chemicals	WRD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018							GoP	172,500.00			161,499.90										On-going
18-12-434 (254.IV.C)	Roofing Materials for the rehabilitation of Cabugao Pump Station	PDD	Small Value 53.9 Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018							GoP	52,404.00			47,868.00										On-going
18-12-435 (223)	All-in One Touchscreen Windows PC with HDMI I/O Port, Thermal Roll Printer & UPS Back-up for additional queueing system/unit and printer for MRWD Collection	MSD	Small Value 53.9 Early Procurement FY 2019)					12/17/2018	12/18/2018	12/18/2018							GoP	50,000.00			48,900.00										On-going
18-12-436 (222)	Installation of Biometric Fingerprint Digital Door Lock for MRWD Server Room	MSD	Small Value 53.9 Early Procurement FY 2019)					12/17/2018	12/18/2018	12/18/2018	01/08/2019	01/08/2019					GoP	30,000.00			29,800.00										On-going
18-12-437 (223)	ADDITIONAL CCTV FOR MRWD Main Office for the proposed Property Office, additional TV for viewing	MSD	Small Value 53.9 Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018	01/09/2019	01/09/2019					GoP	288,000.00			287,850.00										On-going
18-12-438 (223)	Cloud Storage Subscription for Online Back-up for all back-up of data organization	MSD	Small Value 53.9 Early Procurement FY 2019)					12/17/2018	12/18/2018	12/18/2018	01/09/2019	01/09/2019	01/10/2019				GoP	15,000.00			15,000.00										On-going
18-12-439 (223)	Additional Computer Set w/ Printer & Scanner for Management Services Division	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018							GoP	65,000.00													On-going

18-12-440 (223)	Additional Computer Set w/ Printer for Property/Supply & Procurement Division office use	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	80,000.00		On-going
18-12-441 (223)	Additional Computer Sets w/ Printers for Accounting Division use	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	140,000.00		On-going
18-12-442 (223)	Additional Computer Set w/ Printer & Scanner for General Services Division use	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	75,000.00		On-going
18-12-443 (223)	Additional Computer Set w/ Printer for Cash Management & Budget Division office use	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	75,000.00		On-going
18-12-444 (223)	Additional Computer Sets & Printers for Cash Management & Budget Division Office	AD	Shopping 52.1b Early Procurement)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018	01/09/2019	01/09/2019	01/10/2019	GoP	150,000.00	142,996.00	On-going
18-12-445 (223)	Additional Computer Set for Computer Set w/ Printer for Water Resource Division	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	75,000.00		On-going
18-12-446 (223)	Computer Sets & Printers for Additional at Customer Services Division	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018	01/09/2019	01/09/2019	01/10/2019	GoP	150,000.00	147,990.00	On-going
18-12-447 (223)	Computer Set for Management Services Division, All-In-One Printer with Wi-fi Scanner, and PoE Switch to be used for ICT Personnel of MSD for IT Jobs	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018	01/09/2019	01/09/2019		GoP	215,000.00	181,891.00	On-going
18-12-448 (223)	One (1) Unit Laptop and Printer for additional at Construction & Maintenance Division Office use	MSD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018	01/09/2019	01/09/2019		GoP	80,000.00	79,980.00	On-going
18-12-449 (854.II.C)	Various Sizes of Motor Controls for Water Treatment Plant 250hp/300hp Motor Control Equipment (Spare Unit)	WRD	Small Value 53.9 Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	500,000.00		On-going
18-12-450 (254.III.B)	Two (2) sets Electric Overhead Chain Hoist	WRD	Small Value 53.9 Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	500,000.00		On-going
18-12-451 (765-A-P8)	Six (6) pails Calcium Hypochlorite with 70% Chlorine Content	WRD	Shopping 52.1b (Early Procurement FY 2019)					12/17/2018	12/18/2018	12/18/2018				GoP	39,000.00	36,552.00	On-going
18-12-452 (254.III.B)	One (1) unit DR 6000 UV-Vis Spectrophotometer (Cat. No. LPV.99.00002) used for the analysis of Heavy Materials	WRD	Small Value 53.9 Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	810,000.00		On-going
18-12-453 (854.II.C)	Thirty (30) pieces Terminal log SA-400 for 300HP, Soft Starter	WRD	Small Value 53.9 Early Procurement FY 2019)					12/17/2018	12/18/2018	12/18/2018	01/08/2019	01/08/2019	01/11/2019	GoP	46,500.00	45,000.00	On-going
18-12-454 (254.II.C)	Four (4) pieces Magnolia Tiger Bronze Bushing for pump bowl bushing of WTP, Salocon, Panitan	WRD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 21-24, 2018			12/26/2018	12/27/2018	12/27/2018				GoP	500,000.00		On-going
18-12-455 (765-A-P5)	One Hundred Seventy (170) bags Poly Aluminum Chloride (PAC) with atleast 30% Alumina Content for Bahit Water Treatment Plant	WRD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	203,399.90	142,460.00	On-going
18-12-457 (254.II.C)	One (1) unit 300HP Auto Transformer	WRD	Small Value 53.9 Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	186,000.00		On-going
18-12-458 (765-A-P5)	Forty-Nine (49) Cylinders of Liquefied Gas Chlorine with 99.5% Chlorine Content 68 kg/cylinder	WRD	Shopping 52.1b (Early Procurement FY 2019)		Dec. 13-16, 2018			12/17/2018	12/18/2018	12/18/2018				GoP	906,500.00		On-going
18-12-462 (823-M)	All-in one ink tank printer for Const. & Maintenance Maintenance replacement	CMD	Shopping 52.1b					12/17/2018	12/18/2018	12/18/2018				GoP	32,000.00		On-going

18-12-464 (241)	Four (4) units Motorcycle Side Car for Construction & Maintenance Division	CMD	Small Value 53.9		Dec. 21-24, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	120,000.00			96,000.00													On-going
18-12-465 (854.II.C)	Fifty (50) kilos Magnolia BAE 64 for pumping equipment	WRD	Small Value 53.9		Dec. 21-24, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	64,000.00			62,500.00													On-going
18-12-466	Three (3) units 250mm Swing Check Valve with Lever and Weight Check Valve PN16 DN 250 Double Flange Twelve Holes Vertical / Horizontal mounting. For 75HP Water Intake Submersible Pump @ Salocon Water Treatment Plant.	WRD	Small Value 53.9 (Early PROCUREMENT FY 2019)													GoP	367,200.00																
18-12-467 (254.III.B)	One (1) unit 200mm Swing Check Valve with Lever and Weight Check Valve PN16 DN 200 Double Flange Twelve Holes Vertical / Horizontal Mounting	WRD	Small Value 53.9 (Early Procurement FY 2019)		Dec. 21-24, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	51,600.00			48,094.91													On-going
18-12-468 (254.111.B)	Four(4) units Butterfly Valve, Wafer Type 100mm Dn 100 BFV PN16 SS Wafer-Lever Wafer Butterfly Valve, Centric with Loose Liner PN16 76/70	WRD	Small Value 53.9 (Early Procurement FY 2019)					12/26/2018	12/27/2018	12/27/2018						GoP	22,800.00																On-going
18-12-469 (766-A-P4)	Ten (10) packs Potassium Chloride Reference Electrolyte Cartridge Reagents to be used for water quality monitoring @ Paslang WTP and Cabugao PPS.	WRD	Shopping 52.1b (Early Procurement FY 2019)					12/26/2018	12/27/2018	12/27/2018						GoP	25,000.00																On-going
18-12-470 (254.11.C)	One (1) piece Metering Pump For Cabugao Pumping Station	WRD	Small Value 53.9 (Early Procurement FY 2019)					12/26/2018	12/27/2018	12/27/2018						GoP	50,000.00																On-going
18-12-471 (254.III.B)	One (1) piece 150mm butterfly valve, flange type, double eccentric PN16 DN 150-SHORT	WRD	Small Value 53.9 (Early Procurement FY 2019)		Dec. 22-25, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	70,000.00																On-going
18-12-472 (250-A)	Various Electrical and Mechanical Tools for 250HP Vertical Turbine Pump Lawaan/Arcabalo Platform #3.	WRD	Small Value 53.9 (Early Procurement FY 2019)		Dec. 22-25, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	299,740.00																On-going
18-12-473 (254.111.B)	One (1) unit 4kg/hr wall Mounted Chlorinator, with complete set of control unit, container valve, injectors, water inlet And water outlet piping and control valves. For Bahit Water Treatment Plant disinfection process	WRD	Small Value 53.9 (Early Procurement FY 2019)		Dec. 22-25, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	300,000.00																On-going
18-12-474 (254.111.B)	Two (2) units 10kg/hr wall mounted chlorinator, with complete set of control unit, container valve, injectors, water inlet and water outlet piping and control valves. FOR Salocon Water Treatment Plant disinfection Process	WRD	Small Value 53.9 (Early Procurement FY 2019)		Dec. 22-25, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	600,000.00																On-going
18-12-475 (254.111.B)	Three (3) units Lightning Arrester. For WTP Protection Equipment	WRD	Small Value 53.9 (Early Procurement FY 2019)		Dec. 22-25, 2018			12/26/2018	12/27/2018	12/27/2018						GoP	300,000.00																On-going

for:
MARJORIE A. DELA CRUZ
BAC Secretariat

ATTY. DANTE A. ARCANGELES
BAC Chairperson

ENGR. GONZALO GLEN B. DELGADO
Head of the Procuring Entity