				Conference			Check	Bids	Evaluation																			Acceptance (If applicable)		

COMPLETED PROCUREMENT ACTIVITIES

19-05-097 (7-11)	Various fue , il & lubricants onsumption for MRWD ervice Vehicle f the period of June 16-3 , 2019	G	ipping 52.1 (b)		June 5-8, 2 9			06/10/2 9	06/10/2 9	06/10/ 19	7/15/2 19	7/15/2019	7/1 /2019				GoP	120,0 0.00			107,3 1.97									Completed
19-06-114 (7-11)	Various fuel il & lubricants onsumption for the peric of July 1-15, 2 9	G	Shopping 52.1 (b)		June 11-21, 2019			6/24/2 19	6/24/2 9	6/24/2 19	08/01/ 19	08/0 2019	08 /1/2019				GoP	120,0 0.00			112,80 30									Completed
19-06-118 (755-A)	Five hundr (500) pieces binder for office use	P D	Shopping 52.1 (b)		June 2 24, 2019			6/25/2 19	6/25/2 9	6/25/2 19	07/04/ 19	07/0 /2019	7/1 /2019				GoP	125,0 0.00			112,50 00									Completed
19-06-119 (755-A)	Various ink sed for office su plies	P D	Shopping 52.1 (b)		July 3-6, 2019			07/08/2 9	07/08/2 19	07/08/ 19	07/11/ 19	07/1 2019	7/1 /2019				GoP	84,8 5.00			76,115 00									Completed
19-06-120 (254 IV C)	Two (2) uni Electromagnet Flowmeter for Benit onversion from ground to surface wat source	P	Public Bidding	7/22/2019	September 13-20, 2019	9/23/2019		10/07/2 9	10/08/2 19	October 1-10, 2019	11/04/ 19	11/0 /2019	11 1/2019				GoP	800,000.0			779,53 80			COA, PRESIDENT KIWANIS CLUB ROXAS CITY, VICE PRESIDENT OF PHILIPPINE SOCIETY OF MECHANICAL ENGINEERS CAPIZ CHAPTER	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019	Completed
19-06-121 (854 IV C)	Thirty (30) u m crushed rock and Thirty (30) cu m ushed sand used for repair and mainter ance of transmission mains	C D	Small Value 53.9		July 15-3, 2019			7/15/2 19	7/15/2 9	7/15/2 19	7/15/2 19	7/15/2019	7/ /2019				GoP	54,0 0.00			48,00 00									Completed
19-06-122 (854-A)	Two thousan five hundred (2,500) pieces of MRWD sticker for Empty Bottled Water 500m	P D	Small Value 53.9					07/05/2 9	07/05/2 19	07/05/ 19	07/11/ 19	07/1 2019	7/1 /2019				GoP	12,5 0.00			11,62 00									Completed
19-06-123 (654 II C)	Four (4) units, 1 Hp Electric Motor Rewinding ed for Motoriz Operating Valve (MOV	W D	Small Value 53.9					07/11/2 9	07/11/2 19	07/11/ 19	7/22/2 19	7/22/2019	08 /2/2019				GoP	12,0 0.00			11,80 00									Completed
19-06-124 (254 IV C)	One (1) set cetylene and ygen (refill) used for E it, Panitan Conversion of WTP from Ground to Surface Water Source	P D	Shopping 52.1 (b)					7/22/1	7/22/	7/22/	08/05/ 19	08/0 2019	9/1 /2019				GoP	2,5 0.00			1,900 00									Completed
19-06-125 (254 IV C)	Various construction materials used for the construction of Ba Panitan conversion of WTP from ground to surface water source	P D	Shopping 52.1 (b)		July 11-21, 2019			7/22/1	7/22/	7/22/	08/01/ 19	08/0 2019	8/ /2019				GoP	338,9 4.00			321,53 00									Completed
19-06-126 (254 IV C)	Various size of Steel pipe, Di reducer, steel ring flange, elbow, unive al coupling and gate valve used for E it, Panitan conversion of WTP from ground to surface wat source	P D	Shopping 52.1 (b)		July 11-21, 2019			7/22/2 19	7/22/2 9	7/22/2 19	08/01/ 19	08/0 2019	08 /7/2019				GoP	263,6 0.00			253,89 00									Completed
19-06-127 (854 II C)	Concrete e oxy paint, roller brush and paint brush used for treated water reservoir and chemical mixing house (flooring) at Balocon Panitan	P D	Small Value 53.9					07/05/2 9	07/05/2 19	07/05/ 19	7/15/2 19	7/15/2019	7/ /2019				GoP	27,4 0.00			26,48 00									Completed
19-06-129 (833-A)	Repair and Maintenance of 1.5 Airconditioning unit at Department Manager Admin Office Emergency Repair)	G D	Shopping 52.1 (b)					07/05/2 9	07/05/2 19	07/05/ 19	07/11/ 19	07/1 2019	7/1 /2019				GoP	4,5 0.00			4,000 00									Completed
19-06-130 (854 III B)	One (1) unit "Euromeg MCG08B Converter" ervice Check-up and Repair, and one (1) unit MC608B converter 2 used for replacement of damaged converter/production flowmeter (Lawa-an & Arkabolo)	P D	Shopping 52.1 (b)		July 4-7, 2019			07/08/2 9	07/08/2 19	07/08/ 19	7/15/2 19	7/15/2019	7/ /2019				GoP	122,4 4.00			122,43 00									Completed
19-06-132	Additional omputer Set laptop & printers for u er use at Pana sub-office	M D	Shopping 52.1 (b)		October 1-5, 2019			10/07/2 9	10/07/2 19	10/07/ 19	10/14/ 19	10/1 2019	10 /6/2019				GoP	150,000.00			148,56 00									Completed
19-07-012 (734-I)	Labor for Manual Excavation and Backfilling of 50mmØ PVC PIPE (750 Meters Estimated Length) in Hermano Subdivision Punta Tabuc, Roxas City	C D	Job Order					8/20/2 19	8/20/2 9	8/20/2 19	8/27/2 19	8/27 2019	09 /4/2019				GoP	52,500.0			52,00 00									Completed
19-07-133 (854 III B)	One (1) it 4.0 inches G.I. pipe, schedule 2 used for sedimentation basin	P D	Shopping 52.1 (b)					07/08/2 9	07/08/2 19	07/08/ 19	07/11/ 19	07/1 2019	7/1 /2019				GoP	4,000.0			3,800 00									Completed
19-07-134 (833-B)	Two (2) units 25 KVA Distribution Transformer Servicing used for Culabog pumping station and Benit W	P D	Small Value 53.9		July 9-12, 2019			7/15/2 19	7/15/2 9	7/15/2 19	08/01/ 19	08/0 2019	08 /5/2019				GoP	60,000.0			60,00 00									Completed
19-07-135 (811-C)	Two (2) units batteries for replacement of batteries for MRWD Service Vehicle Mazda Jeep SCP-184 and Mitsubishi L200 SJL 1	G D	Shopping 52.1 (b)					07/08/2 9	07/08/2 19	07/08/ 19	08/01/ 19	08/0 2019	08 /5/2019				GoP	14,000.0			12,87 00									Completed
19-07-136 (854 IV C)	One hundred (100) sets bolts with nut and 2 washers inches, and full threaded used for the replacement of 2-unit 400mmØ & 1-unit-350mmØ butterfly valve at Aujali Lawa-an & Alibili	P D	Small Value 53.9					07/08/2 9	07/08/2 19	07/08/ 19	07/11/ 19	07/1 2019	7/ /2019				GoP	40,000.0			40,00 00									Completed
19-07-137 (7-11)	Various fue , il & lubricants onsumption for MRWD ervice Vehicle for the period of July 16-3 2019	G D	Shopping 52.1 (b)		July 4-7, 2019			07/08/2 9	07/08/2 19	07/08/ 19	9/17/2019	9/17/2019	9/ /2019				GoP	120,000.00			117,91 .91									Completed
19-07-138 (832-A)	Quarterly general cleaning, check-up and minor repair of air conditioning units at MRWD Administrative building	G D	Shopping 52.1 (b)					07/11/2 9	07/11/2 19	07/11/ 19	7/15/2 19	7/15/2019	7/17/2019				GoP	47,100.0			28,55 00									Completed
19-07-140 (854 III A)	Panel type door, door knob loose pin hinges, jalousie aluminum and jalousie glass and installation used for repair of Cubugao pumping station	P D	Shopping 52.1 (b)					7/15/2 19	7/15/2 9	7/15/2 19	08/01/ 19	08/0 2019	08 /5/2019				GoP	12,200.0			12,11 00									Completed
19-07-141 (831-A)	One (1) unit Computer CPU used for repair/upgrade CPU OGM Computer unit for SCADA Online Monitoring (from WTP to MRWD Main Office)	M D	Shopping 52.1 (b)					07/11/2 9	07/11/2 19	07/11/ 19	7/15/2 19	7/15/2019	7/17/2019				GoP	35,000.0			34,65 00									Completed
19-07-142 (753)	Catering Services for forty-five (45) lumpsum good for three (3) days Supervisory Development Course (Track 3 Training)	H D	Shopping 52.1 (b)		July 9-12, 2019			7/15/2 19	7/15/2 9	7/15/2 19	7/15/2 19	7/15/2019	7/1 /2019				GoP	56,700.0			54,50 00									Completed

19-07-145 (781)	Various fuel, oil & lubricants consumption for MRWD Service Vehicle for the period of August 1-15, 2019	GSD	Shopping 52.1 (b)		July 19-23, 2019			7/23/2019	7/23/2019	7/23/2019	9/17/2019	9/17/2019	9/23/2019			GoP	120,000.00			98,030.27																Completed
19-07-146 (201)	Subdivision Survey Lot 3255-A, Pns-06-009097, Area= 2,913 s/m TCT-16209 and Lot 4006, Area=21,558 s/m TCT at Brgy. Lanot and Lonoy, Rowas City	GSD	Small Value 53.9					7/23/2019	7/23/2019	7/23/2019	08/05/2019	09/09/2019	9/22/2019			GoP	40,000.00			40,000.00																Completed
19-07-147 (222)	Eight (8) pcs. Executive Chair used for Board of Directors	MSD	Shopping 52.1 (b)		July 24-27, 2019			7/29/2019	7/29/2019	7/29/2019	9/15/2019	9/15/2019	9/22/2019			GoP	100,000.00			95,840.00																Completed
19-07-148 (761-P2)	Six Thousand (6,000) Liters Diesel Fuel Used for WTP Gen. Set. Diesel Fuel Consumption.	WRD	Shopping 52.1 (b)		August 7-10, 2019			8/13/2019	8/13/2019	8/13/2019	09/02/2019	09/02/2019	09/04/2019			GoP	278,360.00			259,260.00																Completed
19-07-149 (841-A)	Emergency repair for service vehicle Mitsubishi Strada with Plate No. 1840	GSD	Direct Contracting 50 (c)					7/26/2019	7/26/2019	7/26/2019	08/01/2019	08/01/2019	8/28/2019			GoP	27,400.00			27,400.00																Completed
19-07-150 (755-A)	Two (2) toner black TN220k, used for Photocopier ink - DEVELOP INEO + 280 (Board Room)	PSFD	Shopping 52.1 (b)					08/05/2019	08/05/2019	08/05/2019	8/19/2019	8/19/2019	8/27/2019			GoP	20,500.00			20,350.00																Completed
19-07-151 (749-J)	Sixty (60) sets basketball uniform and forty (40) sets Volleyball uniform for woman with sleeves used for MRWD 3rd Quarter Sports and wellness activities	GSD	Small Value 53.9					7/31/2019	7/31/2019	7/31/2019	08/07/2019	08/07/2019	09/09/2019			GoP	50,000.00			48,000.00																Completed
19-07-152 (854 II C)	One (1) unit 1 Hp Electric Motor (Rewinding) for Flocculator at Salicon, Panitan Cabiz	WRD	Small Value 53.9					08/05/2019	08/05/2019	08/05/2019	8/13/2019	8/13/2019	8/28/2019			GoP	6,000.00			5,900.00																Completed
19-07-153 (781)	Various fuel, oil & lubricants consumption for MRWD Service Vehicle on the period of August 16-31, 2019	GSD	Shopping 52.1 (b)		August 6-9, 2019			08/12/2019	08/12/2019	08/13/2019	9/23/2019	9/23/2019	9/25/2019			GoP	120,000.00			93,670.09																Completed
19-08-154 (753)	CATERING SERVICES: COVERING THE PERIOD OF AUGUST 13-15, 2019, for Supervisory Development Course (Track 2) Training	HRD	Shopping 52.1 (b)		August 6-9, 2019			08/12/2019	8/13/2019	9/13/2019	8/13/2019	8/13/2019	8/13/2019			GoP	84,300.00			80,000.00																Completed
19-08-155 (241)	Three (3) units Motorcycle Side car for Motorcycle under Construction and Maintenance Division	CMD	Small Value 53.9		August 10-13, 2019			8/14/2019	8/16/2019	8/16/2019	09/02/2019	09/02/2019	09/04/2019			GoP	102,000.00			99,000.00																Completed
19-08-158 (811)	Five (5) sets L.E.D. Flood Light (50 watts) used for additional flood lights of MRWD main ground	GSD	Shopping 52.1 (b)					8/14/2019	8/16/2019	8/16/2019	09/02/2019	09/02/2019	09/04/2019			GoP	12,500.00			11,000.00																Completed
19-08-157 (841-A)	6,000 kilometer checkup/change oil for service vehicle Hino Truck JM FJ8J	GSD	Direct Contracting 50 (c)					8/14/2019	8/14/2019	8/14/2019	8/27/2019	8/27/2019	09/27/2019			GoP	7,020.00			7,020.00																Completed
19-08-156 (785-A-P3)	Three Thousand Six Hundred (3,600) bags Poly Aluminum Chloride with atleast 30 Percent Alumina Content for Salicon, Water Treatment Plant Chemicals at Salicon, Water Treatment Plant	WRD	Public Bidding	10/01/2019	October 16-25, 2019	10/28/2019		11/11/2019	11/12/2019	November 13-14, 2019	12/11/2019	12/11/2019	12/23/2019			GoP	4,320,000.00			2,836,800.00																COA PRESIDENTOF KIWANIS CLUB ROXAS CITY, VICE PRESIDENT OF PHILIPPINE SOCIETY OF MECHANICAL ENGINEERS CAPIZ CHAPTER	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Completed
19-08-159 (761)	Various fuel, oil & lubricants consumption for the period of September 1-15, 2019	GSD	Shopping 52.1 (b)		August 30-Sept. 2 2019			09/03/2019	09/03/2019	09/03/2019	10/08/2019	10/08/2019	10/09/2019			GoP	140,000.00			91,099.36																Completed
19-08-160 (811)	Construc materials used for continuation of existing Rip-Rap of MRWD Warehouse	FDD	Shopping 52.1 (b)					8/29/2019	8/29/2019	8/29/2019	09/05/2019	09/05/2019	09/06/2019			GoP	49,050.00			47,950.00																Completed
19-08-161 (811)	two (2) pieces 3 1/2 (2 square) downlight black, two pcs. 13 watts led bulb, and eight (8) sets 12 watts led ceiling lamp (round) used for Training Center & Property/Supply warehouse	GSD	Shopping 52.1 (b)					09/06/2019	09/09/2019	09/09/2019	09/10/2019	09/10/2019	09/11/2019			GoP	8,460.00			8,340.00																Completed
19-08-162 (841-M)	One (1) piece 24 volts Alternator for 4D31 Engine used for Alternator replacement for SJL-119 Service Vehicle	GSD	Shopping 52.1 (b)					09/06/2019	09/06/2019	09/09/2019	09/12/2019	09/12/2019	9/16/2019			GoP	9,000.00			6,800.00																Completed
19-08-163 (823-A)	One (1) unit All in one Inkjet Printer w/ Copy/Scanner & WiFi used for Printer replacement for HR Division.	MSD	Shopping 52.1 (b)					09/06/2019	09/09/2019	09/09/2019	9/13/2019	9/13/2019	9/16/2019			GoP	15,000.00			14,900.00																Completed
19-09-164 (823-A)	Two (2) pieces 480GB Solid State Drive Harddisk, and one (1) pc. 1TB Portable External hard drive USB 3.0 used for additional Upgrade harddisk for Internal Control office computer & external back-up	MSD	Shopping 52.1 (b)					09/06/2019	09/09/2019	09/09/2019	09/11/2019	09/11/2019	09/12/2019			GoP	13,500.00			10,710.00																Completed
19-09-165 (254 IV C)	Labor for Manual Excavation and Backfilling of 100 MM Ø PVC Pipe (504 Meters Estimated Length)	CMD	Pakyaw Labor					9/13/2019	9/13/2019	9/13/2019						GoP	40,320.00			40,294.00																Completed
19-09-166 (254 IV C)	Labor for Manual Excavation and Backfilling of 100 MM Ø PVC Pipe (336 Meters Estimated Length) at Sitio Tawid San Roque, Roxas City	CMD	Pakyaw Labor					9/13/2019	9/13/2019	9/13/2019						GoP	26,880.00			26,880.00																Completed
19-09-167 (254 IV C)	Labor for manual excavation and backfilling of 50 MM Ø PVC Pipe (402 Meters Estimated Length) at Brgy. Cingmar, Roxas City, Capiz	CMD	Pakyaw Labor					9/13/2019	9/13/2019	9/13/2019	9/30/2019	9/30/2019				GoP	28,140.00			28,140.00																Completed
19-09-168 (254 IV C)	Manual Excavation and Backfilling of 50mm PVC Pipe for 50 days at Dumalag, Roxas City	CMD	Pakyaw Labor					9/13/2019	9/13/2019	9/13/2019						GoP	17,640.00			17,640.00																Completed
19-09-169 (254 IV C)	Labor for Manual excavation and backfilling of 100 MM Ø PVC Pipe (330 Meters Estimated Length) at Dayan Homeowners Association, Roxas City	CMD	Pakyaw Labor					9/13/2019	9/13/2019	9/13/2019	9/30/2019	9/30/2019				GoP	26,400.00			26,400.00																Completed
19-09-171 (841-A)	110,000 km. Checkup of service vehicle Mitsubishi Utility Van with Plate No. 090910-16-234	GSD	Direct Contracting 50 (c)					09/11/2019	09/11/2019	09/11/2019	9/13/2019	9/13/2019	9/16/2019			GoP	8,940.00			8,940.00																Completed
19-09-172 (254 II A)	Infrastructure Project for the Concreting of Water Treatment Plant Sludge Lagoon's Flooring & wall (1-unit) at Salicon, Panit-an	PDD	Public Bidding	9/18/2019	October 12-19, 2019	10/21/2019		11/04/2019	11/05/2019	November 6-7, 2019	12/11/2019	12/11/2019				GoP	1,600,000.00			1,598,131.00																COA PRESIDENTOF KIWANIS CLUB ROXAS CITY, VICE PRESIDENT OF PHILIPPINE SOCIETY OF MECHANICAL ENGINEERS CAPIZ CHAPTER	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		Completed

(854 II.C)	used for machinery works and other materials for pumping equipment at Salocon, Panitan Capiz	WRD	Small Value 53.9		15,2019			9/16/2019	9/16/2019	9/16/2019	9/24/2019	9/24/2019	9/30/2019				116,000.00			114,418.80										Completed
19-09-178 (761)	Various fuel, oil & lubricants consumption for the period of September 16-30, 2019	GSD	Shopping 52.1 (b)		September 14-17, 2019			9/18/2019	9/18/2019	9/18/2019	10/29/2019	10/29/2019	11/08/2019			GoP	140,000.00			116,027.17										Completed
19-09-179 (761)	Various fuel, oil & lubricants consumption for the period of October 1-15, 2019	GSD	Shopping 52.1 (b)		September 17-20, 2019			9/23/2019	9/23/2019	9/23/2019	11/14/2019	11/14/2019	11/18/2019			GoP	140,000.00			109,138.01										Completed
19-09-180 (854.II.A)	One (1) unit Water Level Sensor used for Water Treatment Plant treated water level sensor and to be connected to SCADA	PDD	Shopping 52.1 (b)		September 17-20, 2019			9/23/2019	9/23/2019	9/23/2019	9/26/2019	9/26/2019	10/01/2019			GoP	55,000.00			55,000.00										Completed
19-09-181 (854.II.A)	Two (2) units Plant effluent rate of flow used for Water Treatment Plant effluent rate of flow unit to be connected to SCADA	PDD	Shopping 52.1 (b)		September 17-20, 2019			9/23/2019	9/23/2019	9/23/2019	9/30/2019	9/30/2019	10/07/2019			GoP	280,000.00			280,000.00										Completed
19-09-182 (222)	One (1) unit Airconditioning Unit Split Wall Mounted 2.5 hp (for Property/Supply Room), and one (1) unit 2.0hp, for Department Manager-Admin. Room	GSD	Shopping 52.1 (b)		September 20-23, 2019			9/24/2019	9/24/2019	9/24/2019	10/21/2019	10/21/2019	10/21/2019			GoP	120,000.00			107,000.00										Completed
19-09-183 (884-A)	Two Thousand Five Hundred (2,500) pieces MRWD Sticker for bottled water 500ml	PSPD	Small Value 53.9					9/20/2019	9/20/2019	9/20/2019	9/23/2019	9/23/2019	9/25/2019			GoP	12,500.00			11,625.00										Completed
19-09-184 (884-A)	Twelve (12) packs Empty Bottle for MRWD Bottled Water 500ml capacity for office of the General Manager	PSPD	Small Value 53.9					9/20/2019	9/20/2019	9/20/2019	9/27/2019	9/27/2019	9/30/2019			GoP	9,600.00			7,353.40										Completed
19-09-185 (753)	Catering Services for Gender and Development Planning & Budgeting Workshop and Gender Sensitivity Training dated October 22-24, 2019	MSD	Shopping 52.1 (b)		September 18-21, 2019			9/23/2019	9/23/2019	9/23/2019	9/27/2019	9/27/2019	9/30/2019			GoP	75,600.00			70,000.00										Completed
19-09-186 (884-P)	One (1) set Double face lighted panaflex signage for MRWD Water Treatment Plant at Salocon, Panitan	GSD	Shopping 52.1 (b)					9/20/2019	9/20/2019	9/20/2019	9/27/2019	9/27/2019	9/30/2019			GoP	9,000.00			8,600.00										Completed
19-09-187 (780-A)	Thirty Thousand (30,000) sets MRWD 2020 Wall Scroll Calendar	MSD	Shopping 52.1 (b)		September 20-23, 2019			9/24/2019	9/24/2019	9/24/2019	10/09/2019	10/09/2019	10/14/2019			GoP	900,000.00			891,900.00										Completed
19-09-189 (854.IV.C)	CI Dresser Coupling for PVC Pipes (long sleeve) and Various sizes of Bolts, Nuts and Washers used for repair and maintenance of transmission and distribution mains	CMD	Small Value 53.9		September 20-23, 2019			9/24/2019	9/24/2019	9/24/2019	9/27/2019	9/27/2019	10/04/2019			GoP	141,150.00			126,350.00										Completed
19-09-191 (841-M)	One (1) unit 11 Plates, 12 volts battery for Service Vehicle Toyota GHE 390	GSD	Shopping 52.1 (b)					9/26/2019	9/26/2019	9/26/2019	10/03/2019	10/03/2019	10/04/2019			GoP	7,000.00			6,490.00										Completed
19-09-192 (761)	Various fuel, oil & lubricants consumption for the period of October 16-31, 2019	GSD	Shopping 52.1 (b)		September 27-30, 2019			10/01/2019	10/01/2019	10/01/2019	11/18/2019	11/18/2019	11/19/2019			GoP	140,000.00			128,039.23										Completed
19-09-193 (841-A)	60,000 km check-up/change oil for service vehicle Mitsubishi Strada No. 1840	GSD	Direct Contracting 50 (c)					10/01/2019	10/01/2019	10/01/2019	10/03/2019	10/03/2019	10/04/2019			GoP	11,830.00			11,830.00										Completed
19-09-194 (841-A)	15,000 km check-up/change oil for service vehicle Nissan Utility Van WITH Plate No. F1C-436	GSD	Direct Contracting 50 (c)					10/01/2019	10/01/2019	10/01/2019	10/08/2019	10/08/2019	10/19/2019			GoP	8,691.00			8,691.00										Completed
19-09-196 (755)	Various Office Supplies for office use.	PSPD	Shopping 52.1 (b)		October 1-4, 2019			10/07/2019	10/07/2019	10/07/2019	10/14/2019	10/14/2019	10/16/2019			GoP	178,000.00			135,030.00										Completed
19-09-197 (755)	Various inks for Office Computer use	PSPD	Shopping 52.1 (b)		October 1-4, 2019			10/07/2019	10/07/2019	10/07/2019	10/14/2019	10/14/2019	10/16/2019			GoP	81,875.00			81,250.00										Completed
19-09-198 (884-A)	Catering Services for Metro Roxas Water District Anniversary Celebration	GSD	Small Value 53.9		October 1-4, 2019			10/07/2019	10/07/2019	10/07/2019	10/14/2019	10/14/2019	10/16/2019			GoP	101,250.00			101,250.00										Completed
19-10-200 (854.II.B)	Supply of labor and materials for the repair of one (1) unit 300hp Soft Starter, installation, testing and commissioning of Soft motor control at Salocon, Panitan Capiz	WRD	Shopping 52.1 (b)		October 4-7, 2019			10/08/2019	10/08/2019	10/08/2019	10/15/2019	10/15/2019				GoP	85,000.00			85,000.00										Completed
19-10-201 (854.II.B)	Magnetic Contactor for Water Treatment Plant Motor Controls at Salocon Panitan	WRD	Shopping 52.1 (b)		October 4-7, 2019			10/08/2019	10/08/2019	10/08/2019	10/21/2019	10/21/2019	11/05/2019			GoP	178,000.00			145,050.00										Completed
19-10-202 (223)	Additional CCTV Cables & Switches for MRWD Main Office & for Property/Supply and Procurement Office and Warehouse & CCTV Battery Back-up for MRWD Main Office (Server Room)	MSD	Small Value 53.9		October 4-7, 2019			10/08/2019	10/08/2019	10/08/2019	10/15/2019	10/15/2019	10/17/2019			GoP	291,000.00			289,330.00										Completed
19-10-203 (884-A)	One Hundred (100) unit Customized pins made of metal surface with embossed MRWD logo with safety pin at the back Diameter ¾ inch	AD	Small Value 53.9					10/07/2019	10/07/2019	10/07/2019	10/14/2019	10/14/2019	11/21/2019			GoP	20,000.00			17,500.00										Completed
19-10-204 (854.IV.C)	Various sizes of Brass Fittings and HDPE Pipe and Tubings used for repair of service connections affected by on-going road construction at Poblacion Norte Mican and Punta Tabuc	CMD	Small Value 53.9		October 8-11, 2019			10/14/2019	10/14/2019	10/14/2019	10/30/2019	10/30/2019	11/09/2019			GoP	99,375.00			89,701.00										Completed
19-10-205 (822-A)	Four (4) drawers steel cabinet (green)	PSPD	Shopping 52.1 (b)					10/08/2019	10/08/2019	10/08/2019	10/14/2019	10/14/2019	10/15/2019			GoP	20,000.00			14,800.00										Completed
19-10-206 (884-A)	29 units Customized Table Clock with MRWD Logo and design for PRAISE Awards.	AD	Small Value 53.9					10/10/2019	10/10/2019	10/10/2019	10/15/2019	10/15/2019	10/16/2019			GoP	23,200.00			17,400.00										Completed
19-10-207 (854.II.B)	Molded case circuit breaker including installation at Salocon, Panitan for Motor Control, circuit breaker replacement	WRD	Shopping 52.1 (b)		October 9-12, 2019			10/14/2019	10/14/2019	10/14/2019	11/04/2019	11/04/2019	11/11/2019			GoP	485,900.00			470,000.00										Completed
19-10-208 (854.II.B)	15 KVA Dry type transformer, and 10 KVA Dry type transformer for WTP additional auto transformer and replacement for training center, chemical building and raw water at Salocon, Panitan.	WRD	Shopping 52.1 (b)		October 9-12, 2019			10/14/2019	10/14/2019	10/14/2019	11/08/2019	11/08/2019	11/11/2019			GoP	368,800.00			304,000.00										Completed
19-10-211 (761-M)	284 Liters 20w-50w Gasoline oil (4 stroke for motorcycle) change oil	GSD	Shopping 52.1 (b)		October 9-12, 2019			10/14/2019	10/14/2019	10/14/2019	10/22/2019	10/22/2019	10/24/2019			GoP	88,160.00			51,178.80										Completed
19-10-213 (854.II.C)	Various painting materials used for Water Treatment Plant Preventive Maintenance	WRD	Small Value 53.9					10/18/2019	10/21/2019	10/21/2019	10/29/2019	10/29/2019	11/05/2019			GoP	29,075.00			28,615.00										Completed

19-10-219 (854.II.C)	One (1) unit Rewinding Electric Motor TE HP used for Water Treatment Plant Repair and Maintenance of Pumping Equipment	WRD	Small Value 53.9		October 16-19, 2019			10/21/2019	10/21/2019	10/21/2019	11/06/2019	11/09/2019	11/11/2019			GoP	75,000.00			73,650.00																	Completed
19-10-220 (841-C & 841-M	Tire, chain, sprocket, pinion, tube, oil filter, clutch cable, thin life cable, speedometer cable, speedometer assy, brake cable, and brake shoe, of MRWD motor vehicle spare parts	GSD	Shopping 52.1 (b)		October 16-19, 2019			10/21/2019	10/21/2019	10/21/2019	10/29/2019	10/29/2019	11/05/2019			GoP	163,740.00			127,337.02																	Completed
19-10-222 (922-A)	One (1) unit Ergodynamic executive high back man made faux leather chair used for office	AD	Shopping 52.1 (b)					10/18/2019	10/21/2019	10/21/2019	10/29/2019	10/29/2019	11/05/2019			GoP	9,000.00			8,910.00																	Completed
19-10-223 (761-P2)	Six Thousand (6,000) Liters Diesel Fuel used for WTP Gen Set Diesel Consumption	WRD	Shopping 52.1 (b)		October 15-18, 2019			10/21/2019	10/21/2019	10/21/2019	11/05/2019	11/06/2019	11/08/2019			GoP	298,500.00			265,230.00																	Completed
19-10-225 (761)	Various fuel, oil & lubricants consumption for the period of November 1-15, 2019	GSD	Shopping 52.1 (b)		October 17-20, 2019			10/21/2019	10/21/2019	10/21/2019	11/05/2019	11/06/2019	11/08/2019			GoP	140,000.00			89,467.33																	Completed
19-10-226 (755-C2)	40 boxes TS Continuous Form for Customer Account Division (Billing Section)	CAD	Shopping 52.1 (b)		October 17-20, 2019			10/21/2019	10/21/2019	10/21/2019	11/06/2019	11/06/2019	11/08/2019			GoP	100,000.00			95,650.00																	Completed
19-10-228 (854.IV.C)	One Hundred (100) bags Cement use for concrete restoral on activities	CMD	Small Value 53.9					10/21/2019	10/21/2019	10/21/2019	10/29/2019	10/29/2019	11/05/2019			GoP	26,000.00			24,650.00																	Completed
19-10-239 (841-M)	Clutch disk, clutch cover, release bearing and flywheel bearing use for replacement of Vehicle Plate for Masubsibi Center SJL-119	GSD	Shopping 52.1 (b)					10/29/2019	10/29/2019	10/29/2019	11/05/2019	11/05/2019	11/06/2019			GoP	6,660.00			5,210.00																	Completed
19-10-240 (854.II.A)	P.E. Pipe, chemical hose 1/4" and 3/4" royal plastic hose use for Water Treatment Plant 4 Salicon, Panitan	WRD	Shopping 52.1 (b)		November 5-8, 2019			11/11/2019	11/11/2019	11/11/2019	11/18/2019	11/18/2019	11/20/2019			GoP	64,000.00			53,650.00																	Completed
19-10-241 (821-A)	Repair and replacement of parts for BAC Photocopier, INEO 185	PSPD	Direct Contracting 50 (c)					10/30/2019	10/30/2019	10/30/2019	11/06/2019	11/06/2019	11/08/2019			GoP	23,830.00			23,830.00																	Completed
19-10-242 (254.III.B)	Two (2) unit 10 kg Wall Mounted Chlorinator vacuum operated sonically regulated chlorinator use for Water Treatment Plant disinfection process at Salicon, Panitan Capiz	WRD	Small Value 53.9		November 5-8, 2019			11/11/2019	11/11/2019	11/11/2019	12/18/2019	12/18/2019	12/23/2019			GoP	600,000.00			470,100.00																	Completed
19-10-243 (254.III.B)	One (1) unit 4kg wall mounted chlorinator vacuum operated sonically regulated chlorinator use for Bighit Water Treatment Plant disinfection process at Salicon, Panitan	WRD	Small Value 53.9		November 5-8, 2019			11/11/2019	11/11/2019	11/11/2019	12/10/2019	12/12/2019	12/16/2019			GoP	300,000.00			205,100.00																	Completed
19-11-245 (761)	Various fuel, oil & lubricants consumption of MRWD service vehicle for the period of November 16-31, 2019	GSD	Shopping 52.1 (b)		November 8-11, 2019			11/12/2019	11/12/2019	11/13/2019	01/02/2020	01/02/2020				GoP	140,000.00			104,413.83																	Completed
19-11-246 (922-A)	Recharging of Freon gas of one (1) unit Kenchi carrier brand 2.5hp airconditon of Archive Room	GSD	Shopping 52.1 (b)					11/08/2019	11/08/2019	11/08/2019	11/13/2019	11/13/2019	11/18/2019			GoP	4,400.00			2,810.00																	Completed
19-11-247 (854.II.C)	Three (3) units Plant Effluent rate of flow including installation, testing and commissioning to be connected to the existing HMWC-L SCADA for Water Treatment Plant 1 effluent rate of flow	PDD	Small Value 53.9		November 16-19, 2019			11/18/2019	11/18/2019	11/18/2019						GoP	441,000.00			441,000.00																	Completed
19-11-248 (854.IV.C)	Two (2) units Cable for Leak Detector gutsmann 4 pin connector female use for leak detector equipment	PDD	Small Value 53.9					11/18/2019	11/18/2019	11/18/2019	12/02/2019	12/02/2019				GoP	17,550.00			17,550.00																	Completed
19-11-249 (841-M)	Two (2) units 4.00 X 14 tubeless tire for replacement of tires for Service Vehicle Mitsubishi Utility Van 060110-16-284	GSD	Shopping 52.1 (b)					11/21/2019	11/21/2019	11/21/2019	12/02/2019	12/02/2019	12/09/2019			GoP	11,000.00			6,613.00																	Completed
19-11-250 (761)	Fuel, oil & lubricants for MRWD service vehicle for the period of December 1-15, 2019 consumption	GSD	Shopping 52.1 (b)		November 19-22, 2019			11/25/2019	11/25/2019	11/25/2019						GoP	140,000.00			104,135.90																	Completed
19-11-252 (854.III.A)	One (1) set Combination Emergency Eyewash Shower eyewash station, recharge led search light, cap mounted earmuff, chemical suit, waste bin, first aid kit, reflectorized vest for Water Treatment Plant ISO requirement	WRD	Shopping 52.1 (b)		November 20-23, 2019			11/25/2019	11/25/2019	11/25/2019	12/10/2019	12/10/2019	12/10/2019			GoP	209,275.00			186,930.00																	Completed
19-11-253 (854.II.C)	Rewinding of 20 Hp Electric Motor (6-E Motor) for Vertical Turbine pump, pumping equipment at Brgy. Salicon, Panitan	WRD	Small Value 53.9		November 25-26, 2019			11/29/2019	11/29/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019			GoP	200,000.00			158,100.00																	Completed
19-11-255 (841-M)	One (1) set Alternator 12V C223 for Repair of Service Vehicle Isuzu Hummer SJL-109	GSD	Shopping 52.1 (b)					11/25/2019	11/25/2019	11/25/2019	12/02/2019	12/02/2019	12/05/2019			GoP	6,200.00			5,810.00																	Completed
19-11-256 (761-P2)	Six Thousand (6,000) liters Diesel Fuel for Water Treatment Plant Gen Set Diesel Fuel Consumption	WRD	Shopping 52.1 (b)		November 30-December 3, 2019			12/04/2019	12/04/2019	12/04/2019	12/10/2019	12/10/2019	12/10/2019			GoP	300,000.00			264,730.00																	Completed
19-11-257 (640-P1)	Engine Oil, Fuel Oil Element, Prime AP Grease, Motor HP Elec and Battery wet Solution used in Water Treatment Plant Generator Set (Change oil/Pre-verive Maintenance) at Salicon, Panitan	WRD	Direct Contracting					12/05/2019	12/05/2019	12/05/2019	12/13/2019	12/13/2019	12/15/2019			GoP	252,825.44			252,825.44																	Completed
19-11-258 (854.IV.C)	Repair of Electric Demolition Hammer for leak detection equipment	PDD	Small Value 53.9					12/02/2019	12/03/2019	12/03/2019	12/12/2019	12/12/2019	12/14/2019			GoP	3,100.00			2,810.00																	Completed
19-11-259 (254.IV.C)	Two hundred (200) meters Duplex Wire No. 2 for Bighit Panitan Conversion of Water Treatment Plant from Ground to Surface Water Source	PDD	Shopping 52.1 (b)					12/04/2019	12/04/2019	12/04/2019	12/10/2019	12/10/2019	12/13/2019			GoP	20,000.00			15,000.00																	Completed
19-11-260 (841-A)	70,000 Kilometer regular check up/change oil for Service Vehicle Mitsubishi Strada with plate no. 1840	GSD	Direct Contracting					12/05/2019	12/05/2019	12/05/2019	12/13/2019	12/13/2019	12/16/2019			GoP	10,710.00			10,710.00																	Completed

P2)	Diesel Fuel Consumption	WFD							12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019			GoP	110,000.00			90,020.00										
19-12-263 (854-A)	Battery 3S, and Wheel Alignment for replacement and repair of service vehicle Mitsubishi Salada No. 1840	GSD	Direct Contracting 53.6 (c)						12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	01/3/2020			GoP	9,250.00			9,250.00										Completed
19-12-264 (854-A)	Catering Services for the MWD Year-end Assessment Conference on December 20, 2019	HRD	Small Value 53.9		December 17-20, 2019				12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/30/2019			GoP	240,000.00			235,501.00										Completed
																		Total Allotted Budget of Procurement Activities			**18,954,781.44**										**16,278,701.73**
																		Total Contract Price of Procurement Activites Conducted			**16,278,701.73**										
																		Total Savings (Total Allotted Budget - Total Contract Price)			**2,676,079.71**										

ON-GOING PROCUREMENT ACTIVITIES

19-02-042 (854-B)	Various materials for Water Treatment Plant Lathe Machine Tools	WFD	Shopping 52.1b		Feb. 27-28, 2019				2/25/2019	2/27/2019	2/27/2019						GoP	84,000.00													Failure/Insufficient ABC
19-03-051 (854-M)	Materials for Repair and replacement of service vehicle Mitsubishi Crew Cab L200 2.5 GLS 4x2 MT (4D31)	GSD	Shopping 52.1b						03/11/2019	03/12/2019	03/12/2019						GoP	8,000.00													Failure/Quotation exceeds the ABC
19-03-065 (253-A)	Supply, delivery, and commissioning of one unit Brand new Portable Air Compressor with one (1) unit Pneumatic Breaker with Complete Accessories	CHD	Public Bidding														GoP	1,825,000.00													Deferred as per Board Instruction Dated April 9, 2019
19-03-088 (241)	Three (3) unit Motorcycle 4 stroke, single overhead, camshaft, 1 cylinder or Construction & Maintenance Division, and (2) units Motorcycle 4 stroke, single cylinder for Water Reader use	GSD	Small Value 53.9														GoP	425,000.00													Request of Authority to Purchase Motorcycle was disapproved by DPWH
19-03-088 (241)	Two (2) unit Utility Van used for Metro Rivers Water District Service Vehicle for Engineering Department use	GSD	Public Bidding	04/10/2019													GoP	2,800,000.00													Cancelled as P.R./Bidding as per Board of Directors Instruction
19-05-090 (854-C)	Rewinding of one (1) piece 250Hp Electric Motor (S/E Motor) with serial # WWG7909-1, 3 phase, 460 volts, 280 Amps, 4 wires, #15 AWG, 3 Coil per group, 48 slots & Concentratic winding for Vertical Turbine Pump	WFD	Small Value 53.9		May 27-28, 2019				5/24/2019	5/24/2019	5/24/2019						GoP	120,000.00													Failure/Quotation exceeds the ABC
19-05-092 (854-A)	Various materials for replacement of Compressor, Motor and cleaning of aircon for Service Vehicle with plate no. XJJ-720	GSD	Direct Contracting 53.6 (c)						06/07/2019								GoP	15,230.00													Failure/Insufficient ABC
19-05-103 (222)	Eight (8) pcs. Executive Chair used for Board of Directors	MED	Shopping 52.1 (b)		June 5-8, 2019				06/10/2019								GoP	64,000.00													Failure/Procurement offered items quotation has not met the desired specification and quality
19-06-108 (854-B)	Various painting materials used for treated water reservoir and chemical mixing house (Booking)	WFD	Small Value 53.9														GoP	8,935.00													Failure/Insufficient ABC
19-06-128 (254-IV.C)	Fifty (50) pieces bamboo 4"Ø used for Barist, Pansol's conversion of WTP from ground to surface water source	PED	Shopping 52.1 (b)														GoP	6,000.00													Failure/Insufficient ABC
19-06-131 (254-IV.C)	One (1) unit Non-Clogged Submersible Pump with Dual Rail System and Stationary Base Flow used for Barist WTP conversion from ground to surface water source	PED	Public Bidding														GoP	823,000.00													Deferred
19-07-139 (254-IV.C)	One (1) unit Single Phase to Three phase variable frequency drive motor controller used for Barist WTP conversion from ground to surface water source	PED	Public Bidding														GoP	487,000.00													Deferred
19-09-170 (254-IV.C)	Manual excavation and backfilling of 75mm PVC Pipe for 125 dwls at Brgy Tico, Pinagsapitan	CHD	Job Order		September 12-16, 2019				9/20/2019	9/20/2019	9/20/2019						GoP	75,000.00													On-going
19-09-174 (254-IV.C)	Manual excavation and backfilling of 50mmØ PVC Pipe (214 Meters Estimated Length) at Villa Carmel HOA Phase 3, Antipolo Boulevard, Floras City	CHD	Job Order		September 12-16, 2019				9/20/2019	9/20/2019	9/20/2019						GoP	14,280.00													On-going
19-09-175 (254-IV.C)	Manual excavation and backfilling of 150mmØ PVC Pipe for 30 dwls at Brgy Dumalag, Rodriguez City	CHD	Job Order		September 12-16, 2019				9/20/2019	9/20/2019	9/20/2019						GoP	81,600.00													On-going
19-09-177 (254-IV.C)	One (1) unit Non-Clog Submersible Sewage Pump used for Barist Pansol Conversion of Water Treatment Plant from Ground to Surface water source	PED	Shopping 52.1 (b)		September 16-19, 2019				9/20/2019	9/20/2019	9/20/2019						GoP	198,000.00													Failure/No quotation received
19-09-188 (241)	Two (2) units Utility Van for Metro Rivers Water District Service Vehicle-Construction & Maintenance Division	GSD	Public Bidding	9/24/2019													GoP	1,500,000.00													Deferred by Bids & Awards Committee as per Appr ved Board Resolution No. 80, dated October 8, 2019
19-09-190 (254-IV.C)	One (1) unit Non-Clog Submersible Sewage Pump for Barist Pansol Conversion of WTP from Ground to Surface Water Source	PED	Shopping 52.1 (b)		05September 26-20, 2019				9/20/2019	9/20/2019	9/20/2019						GoP	198,000.00													Failure/Non compliance with the specificatio
19-09-195 (823-M)	PC Board for 2.5 Hp Wall Mounted Aircon	GSD															GoP	6,500.00													Cancelled of P.R.

CGA PRESIDENT/ KIWANIS CLUB ROXAS CITY VICE PRESIDENT OF PHILIPPINE SOCIETY OF MECHANICAL ENGINEERS CAPIZ CHAPTER

		GSD	Public Bidding	10/09/2019		11/05/2019		11/20/2019	11/21/2019																						
19-10-209 (223)	4 units Aircondi tioning Units (for Training Center Control Room, and Construction &Maintenance Room; 2 units Airconditioning Unit wall mounted 2.0hp (for Laboratory Room, and Human Resource Manager Room; 3 units Airconditioning window type 2.0hp (for Treated Room, Division Manager Production Manager, and Customer Service Division Manager Room; 1 unit Airconditioning window type 2.5hp (for Archive Group Room; and 1 unit airconditioning split wall mounted 2.5hp (for Customer Service Area)	GSD	Public Bidding (Early Procurement)	10/23/2019	November 8-15, 2019	11/15/2019	December 4-9, 2019	12/02/2019	12/03/2019		GoP		681,000.00		678,0 0.00															On-going/Effectivity of Award is F.Y. 2020
19-10-210 (797)	Thirty Seven 37) persons Security Guards for MRWD Security Services	GSD	Public Bidding (Early Procurement)	10/23/2019	November 7-14, 2019	11/15/2019	November 29-December 3, 2019	11/27/2019	11/28/2019		GoP		8,78 ,008.32																	On-going/Effectivity of Award is F.Y. 2020
19-10-212 (854 II.C)	Various Materials for Water Treatment Plant Lathe Machine Tools at Salocon, Pamban, Capiz	WRD	Small Value 53.9		October 16-19, 2019			10/11/2019	10/11/2019	10/11/2019	GoP		73,100.00																	Failure/Insufficient ABC
19-10-215 (1.06.05.080)	Supply, Delivery and Commissioning of one (1) unit 3 and new Portable Air Compressor 1 one unit Handheld Pneumatic Riveter with Complete Accessories and Parts	CMD	Public Bidding (Early Procurement)	10/23/2019	November 15-12, 2019	11/13/2019	November 27-December 1, 2019	11/25/2019	11/26/2019		GoP		1,82 ,000.00																	On-going/Effectivity of Award is F.Y. 2020
19-10-216 (254 IV.F), 19-10-217 (254.IV.F), 19-10-221 (254.IV.F), & 19-10-224 (254.IV.F)	Seven thousand (7,000) pieces Multi-Jet Water Meter 1/2" Ø used for Change Meter and installation of new service connection year 2020 (Lot 2 Fifty (50) pieces Multi-jet Water Meter 1"Ø used for installation of new service connection and change meter for the year 2020 (Lot 2), and Ten (10) pieces Flow-Meter 50mm (2" used for installation of new service connection and change meter for the year 2020 (Lot 3)	CMD	Public Bidding (Early Procurement)	10/23/2019	November 13-18, 2019	11/19/2019	December 6-10, 2019	12/04/2019	12/05/2019		GoP	Lot 1 13,300,000.00 Lot 2 - 423,000.00 Lot 3: 251,000.00																	On-Going/For Board Approval of Award
19-10-227 (254.II.A) & 19-10-244 (254.II.A)	Construction Materials (Lot 1) and Pipes, Valves and fittings for 250 CU. M. Ground Reservoir at Brgy. Dingit en, Roxas City (Lot 2)	PCD	Public Bidding	10/24/2019	November 6-13, 2019		November 26-December 2, 2019	11/26/2019	12/2/2019		GoP	Lot 1 1,523,364.00 Lot 2 350,438.00																	Failure (No Bids Receive)
19-10-229 (233)	Eighteen (18) units desktop computer set, one (1) unit p, two (2) 24-pin USB/Parallel Dot Impact DOT Matrix Printer w/usb cable, two (2) 24-Pin DOT Matrix Printer Wide carriage w/ USB Cable/printer cable, one (1) all in-one ink tank printer w/ scanner 3, with w/ USB cable, and Workstation Pro WF-C579R Wi-fi Duplex All-in-One Inkjet Printer used for Additional/Replacement Computer sets, additional laptops 5 additional printers for MRWD	MSD	Public Bidding (Early Procurement)		October 31-November 7, 2019	11/08/2019	November 22-28, 2019	11/26/2019	12/2/2019		GoP		94 ,000.00																	On-going/Effectivity of Award is F.Y. 2020
19-10-230 (854 IV.E	Various Service Connections used for the installation of New Service Connections	CMD	Public Bidding (Early Procurement)	10/28/2019	November 20-27, 2019	11/26/2019	December 12-17, 2019	12/04/2019	12/11/2019		GoP		2,19 ,804.60																	On-going/For Board Approval of Award
19-10-231 (765-PS A), 19-10-232 (765-PS A), 19-10-233 (765-PS A), 19-10-234 (765-PS A), 19-10-235 (765-PS A), 19-10-236 (765-PS A), & 19-10-237 (765-PS A)	Nine thousand five hundred sixty (9,560) bags of Poly Aluminum Chloride with atleast 30% active content used for WTP Chemicals at Salocon, Pamban Capiz (Lot 1) five thousand four hundred fifty (1,450) kgs. Aluminum Sulfate (ASJ) with atleast 17% Alumina Content at 50 kilograms per bag used for WTP Chemicals at Salocon, Pamban Capiz (Lot 2), Four thousand five hundred seventy (4,570) kgs. Cyanine Dioxide Stabilized Powder used for WTP Chemicals at Salocon, Pamban Capiz (Lot 3), and Fifty-nine (59) sacks Liquified Gas Chlorine with 99.5 % Chlorine content (1000 kgs per Cylinder) for WTP Chemicals at Salocon Pamban (Lot 4)	WRD	Public Bidding (Early Procurement)	10/29/2019	November 21-26, 2019	11/29/2019	December 13-18, 2019	12/11/2019	12/13/2019		GoP	Lot 1 12,428,000.00 Lot 2 2,175,000.00 Lot 3 2,056,500.00 Lot 4 4,425,000.00																	On-going/Effectivity of Award is F.Y. 2020

19-11-251 (761-F2)	WTP Gen. Set (Change Oil, Filter, Maintenance) at Janson, Pandan	WRD			November 25-28, 2019		11/26/2019	11/29/2019	11/29/2019			140,000.00
19-11-254 (761)	Fuel, oil and lubricants for MRWD service vehicle for the period December 16-31, 2019 consumption	GSD	Shopee(52.1 lts)									
										Total Alloted Budget of On-going Procurement Activities		50,562,507.92

Prepared by:

MARJORIE A. DELA CRUZ
Head, BAC Secretariat

Recommended for Approval by:

ATTY. DANTE A. ARCANGELES
BAC Chairperson

APPROVED:

GONZALO GLEN B. DELGADO
Head of the Procuring Entity