

Bayawan Water District Procurement Monitoring Report as of January - December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				PR Date	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	
COMPLETED PROCUREMENT ACTIVITIES																
PURCHASE REQUESTS																
2019-07-00077	2019-085	For laboratory room cabinet improvement	Engineering	shopping	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2019	n/a	7/24/2019
2019-07-00078	2019-084	For sitio uwakan, San Jose new filter installaton fittings	Engineering	shopping	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2019	n/a	7/24/2019
2019-07-00079	2019-087	Re-PR of office supplies 3rd quarter of 2019	Commercial	shopping	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2019	n/a	08/08/2019
2019-07-00080	2019-086	for the participants of the NRW seminar held on 7/8/2019	Admin	shopping	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/2019	n/a	08/07/2019
2019-07-00081	2019-089	for warehouse #2 - office renovation and maintenance	Commercial	shopping	7/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2019	n/a	08/02/2019
														07/30/2019	n/a	08/02/2019
														08/12/2019	n/a	08/08/2019
2019-07-00082	2019-090	Laboratory door - glass for sterile room	Admin	shopping	7/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2019	n/a	07/31/2019
2019-07-00083	2019-092	for personal protective devices (PPE) for the safety of employees	Admin	shopping	7/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2019	n/a	09/04/2019
2019-07-00084	2019-091	For water treatment chemicals for 4th quarter of 2019	Engineering	Small Value Procurement	7/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2019	n/a	08/27/2019
														08/16/2019	n/a	09/09/2019
2019-07-00085	2019-089A	For Benchmarking of Kabacan Water District visit to Bayawan Water District	Admin	shopping	7/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2019	n/a	07/26/2019
2019-07-00085A	2019-094	For fabrication and welding purposes	Engineering	shopping	7/31/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2019	n/a	12/10/2019
2019-07-00086	2019-093	Water meters for new connection and change meter	Engineering	small value procurement	7/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2019	n/a	09/27/2019
2019-07-00087	2019-06	Replacement of Cambulo distribution transformer	Engineering	small value procurement	7/29/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/20/2019	n/a	09/04/2019
2019-07-00088	2019-095	For Laboratory use - Microbiology section	Engineering	shopping	7/31/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2019	n/a	08/27/2019
2019-08-00090	2019-096	for teller and customer service labels	Commercial	shopping	8/1/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2019	n/a	08/08/2019
2019-08-00091	2019-097	for fabrication, welding, grinding and cutting works	Engineering	shopping	8/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2019	n/a	08/08/2019
2019-08-00092	GAD / 2019-099	For public information campaign in Brgy. Nangka & Brgy. Kalamtukan	Commercial	shopping	8/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2019	n/a	08/09/2019
														08/09/2019	n/a	08/09/2019
2019-08-00093	2019-101	Office supplies for 4th quarter	Admin	shopping	8/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2019	n/a	09/26/2019

														9/18/2019	n/a	10/03/2019
2019-08-00094	2019-100	For replacement of Cambulo kilowatt electric meter	Engineering	shopping	8/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2019	n/a	09/05/2019
2019-08-00095	2019-102	Additional Electrical Materials for upgrading of Cambulo pumping	Engineering	shopping	8/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2019	n/a	09/17/2019
2019-08-00096	2019-103	For office improvement/landscaping & refurbishing	Admin	shopping	8/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2019	n/a	09/19/2019
2019-09-00097	2019-101B	Lunch for BAWAD visitors from LGU of Bacong, Negros Oriental	Admin	shopping	9/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2019	n/a	09/09/2019
2019-09-00098	2019-101A	Lunch for BAWAD visitors from Bulacan Water District	Admin	shopping	9/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2019	n/a	09/10/2019
2019-09-00099	2019-108	Materials for 4th quarter 2019	Engineering	Small Value Procurement	9/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	n/a	12/10/2019
2019-09-00100	2019-107	for restoration of concrete pavement (barangay road and national highway road)	Engineering	shopping	9/9/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	n/a	10/03/2019
2019-09-00101		CANCELLED														
2019-09-00102	2019-104	for repair and maintenance of KIA2500	Engineering	shopping	9/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	n/a	10/04/2019
2019-09-00103	2019-105	for office use	Engineering	shopping	9/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2019	n/a	10/08/2019
2019-09-00104	2019-106	for KIA2500 tire replacement	Engineering	shopping	9/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2019	n/a	10/08/2019
2019-09-00106	2019-108 / GAD	for Praise awarding ceremony	Admin	shopping	9/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2019	n/a	10/04/2019
2019-09-00107	2019-109 / GAD	for civil service culmination activity	Admin	shopping	9/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2019	n/a	09/30/2019

2019-09-00109	2019-113	for Strada pick-up tire replacement	Engineering	shopping	9/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/08/2019	n/a	10/08/2019
2019-10-00111	2019-114	for office use	Commercial	shopping	10/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	n/a	11/22/2019
2019-10-00112	2019-115	for customer service use	Commercial	shopping	10/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2019	n/a	12/04/2019
2019-10-00113	2019-116	Rock salt, chlorine granules, twinoxide		shopping	10/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	n/a	11/21/2019
2019-10-00114	2019-117	for Cambulo pumping, riprap & restoration use	Engineering	shopping	10/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2019	n/a	10/30/2019
2019-10-00115	2019-118	for office use	Commercial	shopping	10/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2019	n/a	10/18/2019
2019-10-00116	2019-119	for office use	Commercial	shopping	10/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2019	n/a	10/30/2019
2019-10-00117																
2019-10-00119	2019-120	for emergency purchase of Cambulo chlorinator set	Engineering	shopping	10/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	n/a	11/11/2019
2019-10-00120	2019-122	replacement of carbon brush for Generator set	Engineering	shopping	10/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2019	n/a	11/22/2019

2019-10-00122	2019-123	for re-orientation seminar for CSC rules and regulations	Admin	shopping	10/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2019	n/a	10/31/2019
2019-10-00123	2019-115A	for the project management workshop from October 9-11, 2019 at BAWAD office	Admin	shopping	10/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2019	n/a	10/30/2019
2019-11-00125	2019-127	UPS for office use	Commercial	shopping	11/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2019	n/a	12/02/2019
2019-11-00128	2019-129	for the participants of the NOSWADA meeting on November 15, 2019	Admin	shopping	11/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2019	n/a	11/12/2019
2019-11-00130	2019-131	for the inauguration of the water for life connections at Brgy. San Isidro	Admin	shopping	11/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	n/a	11/29/2019

2019-11-00131	2019-134	for the inauguration of the water for life connections at Brgy. San Isidro	Admin	shopping	11/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	n/a	11/28/2019
2019-11-00132	2019-133	for the inauguration of the water for life connections at Brgy. San Isidro	Admin	shopping	11/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	n/a	11/25/2019
2019-12-00138	2019-135	2019 GAD year end evaluation	Admin	shopping	12/9/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2019	n/a	12/13/2019
2019-12-00139	2019-136	2019 GAD year end evaluation	Admin	shopping	12/9/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	n/a	12/13/2019
JOB REQUESTS																
JR2019-01-00001	2019-015/989	upgraded epanet software	Engineering	Direct Contracting	1/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2019	n/a	07/01/2019
JR2019-01-00002	2019-019	Change Oil of Strada pick-up	Engineering	Direct Contracting	1/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2019	n/a	01/21/2019
JR2019-01-00003	2019-025	Pull out/Install Fuel Tank and clean / tire alignment	Engineering	Direct Contracting	1/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2019	n/a	2/7/2019
JR2019-01-00004	5-02-13-030-05	TMX -155 Tricycle overhauling of engine, &space parts replacement (labor & mat.)	Engineering	Shopping	1/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2019	n/a	1/31/2019
JR2019-01-00005	2019-034	Repair and maintenance of Toyota Innova	Engineering	Direct Contracting	2/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	2/15/2019
JR2019-02-00006	209-038/814	Overhauling of Honda TMX-155 engine, labor & materials	Engineering	Shopping	2/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	n/a	3/8/2019
JR2019-03-00007	2049-048/5-02-130-60	Repair and maintenance of Strada pick-up	Engineering	Direct Contracting	3/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	3/13/2019
JR2019-03-00008	2019-050/50213060	Repair and maintenance of Kia	Engineering	Direct Contracting	3/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	n/a	3/18/2019
JR2019-04-00009	2019-057	Repair and maintenance of Toyota Innova	Engineering	Direct Contracting	4/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2019	n/a	4/24/2019
JR2019-04-00010	2019-061	Repair and maintenance of Strada pick-up	Engineering	Direct Contracting	4/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2019	n/a	4/24/2019
JR2019-04-00011	2019-071	labor and materials of 1 unit canopy	Engineering	Direct Contracting	5/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2019	n/a	5/28/2019
JR2019-05-00012	2019-073	repair and maintenance of Strada pick-up	Admin	Direct Contracting	5/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2019	n/a	6/20/2019
JR2019-05-00013	2019-074	construction of one unit exploratory/production well at Cambulo, Bayawan City	Engineering	small value procurement	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2019	n/a	05/07/2019
JR2019-06-00014	2019-077	for repair and maintenance of XRM-125, for operation use	Engineering	Shopping	06/06/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2019	n/a	6/19/2019
JR2019-07-00015	2019-088	Regular Maintenance of KIA - 2500	Engineering	Shopping	07/04/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/2019	n/a	09/07/2019
JR2019-08-00016	2019-098	For overhauling & repair of TMX-155 - Tricycle	Engineering	Shopping	08/07/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2019	n/a	08/28/2019
JR2019-08-00018	2019-117	for the repair and maintenance of Toyota Innova	Engineering	Shopping	10/04/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2019	n/a	10/24/2019
JR2019-10-00019	2019-121	for repair of tricycle Honda TMX - 155	Engineering	shopping	10/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	n/a	11/08/2019
JR2019-10-00020	2019-124	for repair and maintenance of aircon	Admin	shopping	10/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	n/a	11/08/2019
JR2019-11-00021	2019-132	for the repair and maintenance of KIA2500	Engineering	shopping	11/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	n/a	12/20/2019

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ON-GOING PROCUREMENT ACTIVITIES

2019-05-00064	2019-070	Water Supply Development Project for Bayawan (Negros Oriental) Water District - FAILED	Engineering	Public Bidding	5/14/2019	27-May	30-May	17-Jun	29-Jul	29-Jul	30-Jul to 12-Aug.	n/a	n/a	n/a	n/a
2019-08-00093	2019-101	Office supplies for 4th quarter	Admin	shopping	8/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2019	n/a
2019-09-00099	2019-108	Materials for 4th quarter 2019	Engineering	Small Value Procurement	9/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	n/a
2019-09-00105	2019-070	Rebidding of Construction of Bayawan Water Supply system project	Engineering	National Competitive Bidding	9/13/2019	10/14/2019	09/27/2019	10/14/2019	10/30/2019	10/30/2019	11/05/2019	11/18/2019	n/a	n/a	n/a
2019-09-00108	2019-112	for Brgy. Ali-is distributionline replacement	Engineering	shopping	9/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	n/a
2019-10-00110	2019-111	for replacement of Ayum pump	Engineering	shopping	10/1/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2019	n/a
2019-10-00113	2019-116	for Manampa softener tank regeneration	Engineering	small value procurement	10/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	n/a
2019-10-00118		for the blessing and inauguration of Camandagan water system	Admin	shopping	10/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2019	n/a
2019-10-00121	2019-126	for Brgy. Villasol & Kalamtukan source - booster pump electrification	Engineering	shopping	10/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2019	n/a
2019-10-00124	2019-125	construction of water system at proper Manduao (EDF 2017)	Engineering	shopping	10/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2019	n/a
2019-11-00126	2019-128	for printing of water bill	Commercial	shopping	11/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2019	n/a
2019-11-00129	2019-130	improvement of water system at Brgy. Minaba (EDF 2017)	Engineering	shopping	11/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2019	n/a
2019-12-00133	2020-001	Fuel for BAWAD vehicles, gensets & equipments for FY 2020 for first and second quarter	Engineering	small value procurement	12/02/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019-12-00134	2020-002	Security services for BAWAD office and perimeter for FY 2020	Admin	small value procurement	12/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019-12-00135	2020-003	Water treatment chemicals for 1st quarter for FY 2020	Engineering	small value procurement	12/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019-12-00136	2020-004	Materials for 1st quarter FY 2020 for new connection, maintenance and other operations	Engineering	Public bidding	12/2/2019	02-Dec	05-Dec	13-Dec	n/a	01/08/2020	n/a	n/a	n/a	n/a	n/a
2019-12-00137	2019-135	power tools for operation and maintenance	Engineering	shopping	12/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2019	n/a
JR2019-12-00022	2019-137	Hauling of Filter sand to Manampa	Engineering	shopping	12/09/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	n/a

Total Alloted Budget o

Prepared by:

Recommended for Approval by:

A handwritten signature in blue ink, consisting of a horizontal line followed by a stylized, cursive flourish.

ETHEL S. BRIONES, MBA
BAC Secretariat

A handwritten signature in blue ink, featuring a large, circular flourish followed by a vertical stroke and a horizontal line.


ENGR. RENO JOHN S. TUALE
BAC Chairperson

IAR2019-11-00276	2019-134	4,290.00	4,290.00		2019-11-00165	Aljean Digital Printing	4,290.00	4,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-11-00278	2019-132	16,500.00	16,500.00		2019-11-00166	Limuel Galon				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-12-00291	2019-135	49,000.00	49,000.00		2019-12-00168	Julsam Bar Restaurant	49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-12-00292	2019-136	2,400.00	2,400.00		2019-12-00169	Aljean Digital Printing	2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-01-00004	2019-0151	26,500.00	26,500.00		JO2019-01-00002	Allen M. Lowe	26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-01-00293	2019-019	11,080.00	11,080.00		JO2019-01-00003	Avescor Motors of Bacolod, Inc.	11,080.00	11,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-02-00038	2019-025	13,000.00	13,000.00		JO2019-02-00006	Autobahn Negros Isle, Inc.	12,648.80	12,648.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-01-00029	5-02-13-030-05	9,700.00	9,700.00		JO2019-01-00005	JJ Eneterprises	9,624.00	9,624.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-02-00048	2019-034	49,500.00	49,500.00		JO2019-02-00007	Toyota Mandaue North Cebu	49,471.14	49,471.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-03-00073	209-038/814	4,155.00	4,155.00		JO2019-03-00008	JJ Eneterprises	4,155.00	4,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-03-00078	2049-048/5-02-130-60	25,650.00	25,650.00		JO2019-03-00009	Fast Autoworld Philippines	25,643.49	25,643.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-03-00081	2019-050/50213060	14,900.00	14,900.00		JO2019-03-00010	Autobahn Negros Isle, Inc.	14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-04-00294	2019-057	26,700.00	26,700.00		JO2019-04-00011	Toyota Mandaue South, Cebu	26,670.12	26,670.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-05-00113	2019-061	20,400.00	20,400.00		JO2019-04-00012	Fast Autoworld Philippines Corporation	20,358.10	20,358.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019
IAR2019-05-00134	2019-071	14,000.00	14,000.00		JO2019-05-00013	BEES UPHOLSTERY	13,475.00	13,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-06-00154	2019-073	52,880.00	52,880.00		JO2019-05-00014	Fast Autoworld Philippines	52,879.40	52,879.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-07-00167	2019-074	505,705.84		505,705.84	JO2019-06-00015	GPM Trading & Engineering	505,705.84		505,705.84	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-06-00153	2019-077	2,700.00	2,700.00		JO2019-06-00016	Baandoquillo's Motor Parts	2,675.00	2,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-07-00175	2019-088	9,720.00	9,720.00		JO2019-07-00017	Autobahn Negros Isle, Inc.	9,718.24	9,718.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-08-00214	2019-098	6,400.00	6,400.00		JO2019-08-00019	JJ Enterprises	8,164.00	8,164.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-00254	2019-117	72,000.00	72,000.00		JO2019-10-00020	Toyota Negros Occidental Service	71,981.78	71,981.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-11-00263	2019-121	2,619.00	2,619.00		JO2019-10-00022	JJ Enterprises	2,469.00	2,469.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-11-00264	2019-124	5,200.00	5,200.00		JO2019-10-00020	RAC Services	5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IAR2019-12-00290	2019-132	30,765.00	30,765.00		JO2019-12-00023	Autobahn Negros Isle, Inc.	30,765.00	30,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
d Budget of Procurement Activities		3,566,421.84															

Procurement Activities Conducted	2,967,977.41
Allocated Budget - Total Contract Price)	598,444.43

	2019-070	-		-						Charles Peter Saunders - R.C. of Tolong	31-May	04-Jul	04-Jul	n/a	n/a	n/a	Failed
	2019-101	27,719.00	27,719.00		2019-09-00134	Algorithm Computer Services	300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					2019-10-00145	Jump Engineering Services	305,580.00	305,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-070	87,200,000.00								Charles Peter Saunders - R.C. of Tolong	09/24/2019	n/a	09/24/2019	n/a	n/a	n/a	Waiting of ADB letter of no objection
										Kristine Gerian - Ibayaw Jaycee	09/23/2019	n/a	09/23/2019	n/a	n/a	n/a	
										Commission on Audit	09/23/2019	n/a	09/23/2019	n/a	n/a	n/a	
	2019-112	17,600.00	17,600.00		2019-10-00143	GPM Trading & Engineering Services	17,580.00	17,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-111	72,000.00	72,000.00		2019-10-00147	Polaris Power Engineering	70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-116	202,800.00	202,800.00		2019-11-00155	Chemical Research Products Industrial	109,782.00	109,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		12,500.00	12,500.00		2019-10-00149	Limwel Galon	12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-126	17,880.00	17,880.00		2019-11-00159	Polaris Power Engineering	17,420.00	17,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-125	18,000.00	18,000.00		2019-11-00162	Polaris Power Engineering	23,100.00	23,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-128	7,800.00	7,800.00		2019-11-00161	Citi Print & Stationery Corporation	7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-130	1,500.00	1,500.00		2019-11-00163	Polaris Power Engineering	1,925.00	1,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2020-001	746,500.00	746,500.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2020-002	280,000.00	280,000.00		2019-12-00170	Shadow & Tail Security Services	277,428.00	277,428.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2020-003	448,350.00								n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2020-004	1,114,355.00								COA, Ibayaw Jaycee, Rotary Club	05-Dec	05-Dec	05-Dec	n/a	n/a	n/a	Postpone to January 8, 2020
	2019-135	60,000.00	60,000.00		2019-12-00171	Karl Gelson Industrial Sales Corporation	22,100.00	22,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019-137	49,000.00	49,000.00		JO2019-12-00024	Roens Trading	49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Of On-going Procurement Activities		90,276,004.00															

APPROVED:



ALMA L. ABRASALDO
Head of the Procuring Entity

