

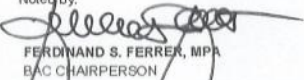
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017-19	CONSTRUCTION OF 1,000 cu. m. CYLINDRICAL STEEL TANK	EOD	PUBLIC BIDDING	5/9/17	5/26-6/2/17	6/5/17	6/20/17	6/21/17	6/22/18	6/28/17	7/12/17	7/18/17		GOP	7,881,457.54	7,881,457.54		7,499,600.63	7,499,600.63		COA,PICE KIWANIS								COMPLETED	
2017-23	EXPLORATORY/WELL DRILLING OF PRODUCTION WELL	EOD	PUBLIC BIDDING	8/15/17	8/31-9/17/17	9/11/17	9/25/17	9/26/17	9/27-10/5/17		10/25/17	10/27/17		GOP	5,192,889.15	5,192,889.15		4,304,601.15	4,304,601.15		COA,PICE KIWANIS								COMPLETED	
2018-01	PURCHASE OF ASSORTED SIZES UPVC PIPES S-8 AND S-10 FIXED SEAL	EOD	PUBLIC BIDDING	2/5/18	2/13-20/18	2/21/18	3/5/18	3/6/18	3/7-21/18	3/28/18	4/16/18	4/20/18	7/2/18	GOP	4,000,500.00	4,000,500.00		3,758,790.60	3,758,790.60		COA,PICE KIWANIS								ON-GOING	
2018-03	PURCHASE OF BRAND NEW SUBMERSIBLE PUMP AND MOTOR W/ SOFT START/STOP MOTOR	EOD	PUBLIC BIDDING	3/5/18	3/12-20/18	3/21/18	4/4/18	4/5/18	4/5-5/7/18	5/23/18	6/6/18	6/7/18	9/7/18	N/A	GOP	1,400,000.00	1,400,000.00		1,328,000.00	1,328,000.00		COA,PSM E, KIWANIS							FOR BIDDING	
2018-04	PURCHASE OF ONE (1) SET BRAND NEW SILENT TYPE GENSET	EOD	PUBLIC BIDDING	3/5/18	3/14-27/18	3/27/18	4/16/18	4/17/18	4/18-20/18	5/23/18	6/6/18	6/8/18	9/6/18	N/A	GOP	1,300,000.00	1,300,000.00		1,150,000.00	1,150,000.00		COA,PSM E, KIWANIS							FOR BIDDING	
2018-05	CONSTRUCTION OF BRIDGE FOR STEEL PIPE CROSSING	EOD	PUBLIC BIDDING	3/26-4/2/18	3/1/18	3/14/18	4/17/18	3/16-4/26/18	5/23/18	6/11/18	6/27/18	N/A	N/A	GOP	5,773,400.66	5,773,400.66		5,486,726.21	5,486,726.21		COA,PICE KIWANIS								ISSUED PROPOSALS	
<b>Total Alloted Budget of Procurement Activities</b>														25,548,247.35																
<b>Total Contract Price of Procurement Activities Conducted</b>														23,527,718.59																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>														2,020,528.76																

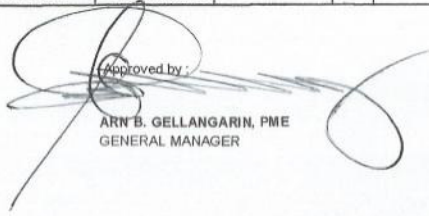
ONGOING PROCUREMENT ACTIVITIES

2018-06	EXPLORATORY/WELL DRILLING OF PRODUCTION WELL	EOD	PUBLIC BIDDING	4/20/18	3/2-9/18	5/10/18	5/22/18	5/23/18	5/24-6/4/18	6/8/18	N/A	N/A	N/A	N/A	GOP	5,067,500.00	5,067,500.00		4,990,394.67	4,990,394.67		COA,PICE KIWANIS							FOR CONTINUATION
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2018-07	INSTALLATION OF 300mm STEEL WELDED TRANSMISSION PIPELINES AND OTHER APPURTENANCES	EOD	PUBLIC BIDDING	4/19/18	3/2-9/18	5/17/18	5/29/18	5/30/18	6/1-4/18	6/6/18	N/A	N/A	N/A	N/A	GOP	4,192,674.09	4,192,674.09	4,099,380.00	4,099,380.00	COA,PICE KIWANIS		FOR CONTR													
2018-08	CONSTRUCTION OF ONE STOREY PUMPHOUSE BUILDING	EOD	PUBLIC BIDDING	4/20/18	5/14-21/18	5/23/18	6/4/18	6/5/18	6/6-6/18/18	6/22/18	N/A	N/A	N/A	N/A	GOP	3,861,808.04	3,861,808.04	3,491,032.44	3,491,032.44	COA,PICE KIWANIS		FOR CONTR													
2018-09	PURCHASE OF 5,500 PIECES 15mm BRASS WATER METER (ANTI-MAGNETIC AND UNIDIRECTIONAL/IR REVERSIBLE FEATURE)	EOD	PUBLIC BIDDING	5/5/18	6/4-12/18	6/13/18	6/26/18	6/27/18	ON-GOING	N/A	N/A	N/A	N/A	N/A	GOP	5,065,000.00	5,065,000.00			COA,PSM E. KIWANIS		ON-GOING													
2018-10	PURCHASE OF ASSORTED CARGO TRUCK	EOD	PUBLIC BIDDING	5/4/18	6/19-26/18	6/27/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,000,000.00	5,000,000.00			COA,PSM E. KIWANIS		ON-GOING													
<b>Total Alloted Budget of On-going Procurement Activities</b>																23,186,982.13																			

Noted by:  
  
 E.S.P. TAMPICO  
 Secretary

Noted by:  
  
 FERDINAND S. FERRER, MPA  
 BAC CHAIRPERSON

Approved by:  
  
 ARN B. GELLANGARIN, PME  
 GENERAL MANAGER