ANNEX A
ANGELES CITY WATER DISTRICT
Procurement Monitoring Report as of June 30, 2020

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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
PROCUREMENT ACTIVITIES																														
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE STAREX VAN SAA 2301	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2020	1/9/2020	1/9/2020	GoP	4,515.00	4,515.00		4,515.00	4,515.00									
50213060-01	BATTERY AND TERMINAL FOR JAC TRUCK SJD 949	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2020	1/6/2020	1/6/2020	GoP	7,780.00	7,780.00		7,380.00	7,380.00									
	PURCHASE OF MICROMATIC WATER DSPENSER	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2020	3/2/2020	3/2/2020	GoP	6,979.17	6,979.17		6,979.17	6,979.17									
50299990-01	PURCHASE OF PVC RISER PIPES 4", PVC COUPLER 4" AND STAINLESS PUMP CONNECTOR 4"	PRODUCTION DEPARTMENT	SHOPPING	N/A	1/3/2020	N/A	N/A	N/A	1/7/2020	N/A	N/A	N/A	1/7/2020	1/22/2020	1/22/2020	GoP	270,000.00	270,000.00		268,905.00	268,905.00									
50213030-07	REPAIR AND MAINT OF WEIMAN CENTRIFUGAL PUMP	PRODUCTION DEPARTMENT	SHOPPING	N/A	1/3/2020	N/A	N/A	N/A	1/7/2020	N/A	N/A	N/A	1/7/2020	1/15/2020	1/15/2020	GoP	65,000.00	65,000.00		64,590.00	64,590.00									
50213040-02	RECONSTRUCT APPROACH CONCRETE RAMP AT FEEDER #9 BRGY. CUTCUT ANGELES CITY	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	01/03/20	N/A	N/A	N/A	01/07/20	N/A	N/A	N/A	01/07/20	02/07/20	02/07/20	GoP	96,000.00	96,000.00		95,500.00	95,500.00									
																GoP	-			-										
50213050-04	REPAIR AND MAINTENANCE OF BRUSH CUTTER	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/20	01/08/20	01/08/20	GoP	2,550.00	2,550.00		2,550.00	2,550.00									
	REPAIR AND SERVICE VEHICEL HONDA TMX 155 SH 3702	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/20	1/27/2020	1/27/2020	GoP	8,824.00	8,824.00		8,824.00	8,824.00									
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE HONDA TMX 155	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2020	1/27/2020	1/27/2020	GoP	8,824.00	8,824.00		8,824.00	8,824.00									
50299990-01	REPAIR OF ONE SPAN DAMANGED PERIMETER FENCE OF SEPTAGE	SEPTAGE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2020	2/7/2020	2/7/2020	GoP	20,800.00	20,800.00		20,800.00	20,800.00									
50203990-02	PURCHASE OF WATER METER 2"	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	1/3/2020	N/A	N/A	N/A	1/7/2020	N/A	N/A	N/A	1/7/2020	1/7/2020	1/7/2020	GoP	51,000.00	51,000.00		50,110.00	50,110.00									
	MAINTENANCE OF TUBS PLUS FOR THE MONTH OF JANUARY TO MARCH 2020	CUSTOMER ACCOUNTS DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2020	1/7/2020	1/7/2020	GoP	43,500.00	43,500.00		43,500.00	43,500.00									
50213060-01	REPAIR AND MAINTENANCE OF SERVICE VEHICLE SG 7073, AND SH 8508	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	1/10/2020	1/10/2020	GoP	2,390.00	2,390.00		2,390.00	2,390.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SH 3704 AND KB509E450238	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	1/10/2020	1/10/2020	GoP	1,320.00	1,320.00		1,320.00	1,320.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SFJ 907	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	1/10/2020	1/10/2020	GoP	3,360.00	3,360.00		3,360.00	3,360.00									
50213050	REPAIR AND MAINT OF WATER PUMP, AND VARIOUS VIBRATOR ENGINES	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	1/10/2020	1/10/2020	GoP	11,750.00	11,750.00		11,750.00	11,750.00									
50299990-01	PURCHASE OF ALUMINUM RACK, SIDE TABLE AND CABINET FOR ACWD LACTATION ROOM	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	1/10/2020	GoP	9,735.00	9,735.00		9,735.00	9,735.00									
50299990-01	PURCHASE OF REFRIGERATION AND WALL FAN FOR ACWD LACTATION ROOM	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	1/10/2020	GoP	11,143.00	11,143.00		11,143.00	11,143.00									
50299990-01	PURCHASE OF OMRON DIGITAL BLOOD PRESSURE, FIRST AIDE KIT AND BAXTEL ANEROID	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	1/10/2020	GoP	9,450.00	9,450.00		9,450.00	9,450.00									
50299990-01	PURCHASE OF SALA SET AND LOVE SEAT FOR ACWD LACTATION	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	1/10/2020	GoP	16,500.00	16,500.00		16,500.00	16,500.00									

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50299990-01	SLIDING DOOR WITH FRAME WITH CLEAR GALSS POSTED FILM WITH	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	1/15/2020	1/15/2020	GoP	13,460.00	13,460.00		13,460.00	13,460.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2020	1/14/2020	1/14/2020	GoP	9,132.00	9,132.00		9,132.00	9,132.00									
	REPAIR AND MAINT OF BALDOR PUMP MOTOR AT SAPALIBUTAS P.S	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2020	1/13/2020	1/13/2020	GoP	14,950.00	14,950.00		14,950.00	14,950.00									
50299990-03	PURCHASE OF POLYMER FO 4290 SH	SEPTAGE DIVISION	SHOPPING	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	N/A	N/A	N/A	1/14/2020	1/15/2020	1/15/2020	GoP	200,000.00	200,000.00		190,625.00	190,625.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE PUMP	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/15/2020	1/15/2020	GoP	47,970.00	47,970.00		47,970.00	47,970.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SHH 652	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/15/2020	1/15/2020	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
50213050-02	RELOCATION OF 4 TELEPHONE LINES AND INSTALLATION OF 1 TELEPHONE LINE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	2/4/2020	2/4/2020	GoP	12,800.00	12,800.00		12,800.00	12,800.00									
50213030-09	PURCHASE OF FITTINGS	CONSTRUCTION DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2020	1/16/2020	1/16/2020	GoP	32,726.00	32,726.00		32,726.00	32,726.00									
50213030-09	PURCHASE OF FITTINGS	CONSTRUCTION DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2020	1/16/2020	1/16/2020	GoP	23,054.00	23,054.00		23,054.00	23,054.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2020	1/16/2020	1/16/2020	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2020	1/16/2020	1/16/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2020	1/16/2020	1/16/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
50203210-01	PURCHASE OF PRIN SCAN COPY PRINTER (FINANCE)	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2020	6/23/2020	6/23/2020	GoP	7,600.00	7,600.00		7,600.00	7,600.00									
50213050-04	REPAIR AND MAINTENANCE OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2020	1/21/2020	1/21/2020	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
50213050-04	PURCHASE OF STARTER ASSY FOR WATER PUMP	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2020	1/29/2020	1/29/2020	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	1/21/2020	1/21/2020	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
50213050-04	REPAIR AND MAINT OF VIBRATOR ADAPTOR FOR DEWATERING	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	2/4/2020	2/4/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
50213060-01 / 50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJJ 453, SAA 2597 AND GENERATOR SET	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	1/21/2020	1/21/2020	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	1/21/2020	1/21/2020	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2020	1/21/2020	1/21/2020	GoP	3,510.00	3,510.00		3,510.00	3,510.00									
10603110-07	PURCHASE OF PVC RISER PIPES 4", PVC COUPLER AND STAINLESS PUMP CONNECTOR 4"	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	1/17/2020	N/A	N/A	N/A	1/21/2020	N/A	N/A	N/A	1/21/2020	2/12/2020	2/12/2020	GoP	218,185.00		218,185.00	218,181.00		218,181.00								

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50213050-07	PURCHASE OF SUBMERSIBLE FLAT CABLE	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	1/17/2020	N/A	N/A	N/A	1/21/2020	N/A	N/A	N/A	1/21/2020	2/17/2020	2/17/2020	GoP	72,000.00	72,000.00		72,000.00	72,000.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE PUMP AT LOURDES NORTHWEST P.S	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2020	2/5/2020	2/5/2020	GoP	47,190.00	47,190.00		47,190.00	47,190.00									
50213030-07	REPAIR OF SUBMERSIBLE ELECTRIC MOTOR AT METROGATE P,S	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	1/21/2020	GoP	47,200.00	47,200.00		47,200.00	47,200.00									
	CHLORINATOR HOUSING	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2020	3/12/2020	3/12/2020	GoP	47,500.00	47,500.00		47,500.00	47,500.00									
50213030-07	PURCHASE OF SPLINE FOR 6" UPVC RISER PIPES	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	2/12/2020	2/12/2020	GoP	24,460.80	24,460.80		24,460.80	24,460.80									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SAA 2301	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	1/27/2020	1/27/2020	GoP	27,825.00	27,825.00		27,825.00	27,825.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SFJ 907	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	1/27/2020	1/27/2020	GoP	1,850.00	1,850.00		1,850.00	1,850.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SFY 555	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2020	1/27/2020	1/27/2020	GoP	5,650.00	5,650.00		5,650.00	5,650.00									
	PURCHASE OF FAUCET WITH HISE BIB AND PRESSURE GAUGE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	2/3/2020	2/3/2020	GoP	9,900.00	9,900.00		9,900.00	9,900.00									
50213030-07	PURCHASE OF BUTTERFLY VALVES	PRODUCTION DEPARTMENT / MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/29/2020	1/29/2020	GoP	121,000.00	121,000.00		106,624.50	106,624.50									
50213060-01	PURCHASE OF AMARON BATTRY FOR CCO 8373	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	1/28/2020	GoP	17,000.00	17,000.00		16,200.00	16,200.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	2/4/2020	2/4/2020	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	2/3/2020	2/3/2020	GoP	3,110.00	3,110.00		3,110.00	3,110.00									
50212020-01	SUPPLY OF JANITORIAL SERVICES FOR ANGELES CITY WATER DISTRICT FOR THE YEAR 2020	ADMINISTRATIVE DEPARTMENT	PUBLIC BIDDING	12/27/2019	1/28/2019	1/6/2020	1/20/2020	1/20/2020	1/20/2020	1/24/2020	1/27/2020	1/31/2020	1/31/2020			GoP	2,079,000.00	2,079,000.00		1,958,286.20	1,958,286.20		COMMISSION ON AUDIT / SAN JOSE COOPERATIVE / ANGELES CHAMBER OF COMMERCE	12/27/2019	12/27/2019	12/27/2019	12/27/2019			
50212030-01	SUPPLY OF SECURITY SERVICES FOR ANGELES CITY WATER DISTRICT FOR THE YEAR 2020	ADMINISTRATIVE DEPARTMENT	PUBLIC BIDDING	12/27/2019	1/28/2019	1/6/2020	1/20/2020	1/20/2020	1/20/2020	1/24/2020	1/31/2020	1/31/2020	1/31/2020			GoP	25,715,000.00	25,715,000.00		25,711,487.84	25,711,487.84		COMMISSION ON AUDIT / SAN JOSE COOPERATIVE / ANGELES CHAMBER OF COMMERCE	12/27/2019	12/27/2019	12/27/2019	12/27/2019			

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50204010-03	SUPPLY AND DELIVERY OF IMPORTED POTABLE WATER WITH A CAPACITY OF 40,000 – 50,000 CUBIC METER PER MONTH FOR ANGELES CITY WATER DISTRICT FOR DISTRIBUTION AT BAGUMBAYAN AND NEPO SUBDIVISION, BARANGAY CUTCUT	PRODUCTION DEPARTMENT	PUBLIC BIDDING	12/23/2019	12/24/2019	1/2/2020	1/14/2020	1/14/2020	1/14/2020	1/16/2020	1/31/2020	1/31/2020	1/31/2020			GoP	13.60	13.60		13.60	13.60		COMMISSION ON AUDIT / SAN JOSE COOPERATIVE / ANGELES CHAMBER OF COMMERCE	12/27/2019	12/27/2019	12/27/2019	12/27/2019			
	SUPPLY AND DELIVERY OF IMPORTED POTABLE WATER WITH A CAPACITY OF 40,000 – 45,000 CUBIC METER PER MONTH FOR ANGELES CITY WATER DISTRICT FOR DISTRIBUTION AT BARANGAY STA. TRINIDAD AND BARANGAY SAN NICOLAS.	PRODUCTION DEPARTMENT	PUBLIC BIDDING	12/23/2019	12/24/2019	1/2/2020	1/14/2020	1/14/2020	1/14/2020	1/16/2020	1/31/2020	1/31/2020	1/31/2020			GoP	13.60	13.60		13.60	13.60		COMMISSION ON AUDIT / SAN JOSE COOPERATIVE / ANGELES CHAMBER OF COMMERCE	12/27/2019	12/27/2019	12/27/2019	12/27/2019			
10603110-09	PURCHASE OF FITTINGS	MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2020	2/4/2020	2/4/2020	GoP	2,021.00		2,021.00	2,021.00		2,021.00								
50203990-02	PURCHASE OF CEMENT	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	1/31/2020	N/A	N/A	N/A	2/3/2020	N/A	N/A	N/A	2/4/2020	FEB. 4, 11 & MAR. 2	FEB. 4, 11 & MAR. 2	GoP	93,000.00	93,000.00		91,500.00	91,500.00									
50299010	PUBLICATION FOR INVITATION TO APPLY FOR ELIGIBILITY AND TO SUBMIT COMPARATIVE PROPOSALS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	2/4/2020	2/4/2020	GoP	24,492.00	24,492.00		24,492.00	24,492.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE WATER TANKER CCO 6373	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	1/31/2020	N/A	N/A	N/A	2/3/2020	N/A	N/A	N/A	2/4/2020	2/4/2020	2/4/2020	GoP	93,000.00	93,000.00		92,630.00	92,630.00									
50213050-07	REPLACEMENT OF AIR COMPRESSOR 2HP	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	2/6/2020	2/6/2020	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	2/5/2020	2/5/2020	GoP	1,150.00	1,150.00		1,150.00	1,150.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE WATER TANKER TRUCK CCO 6373	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	2/4/2020	2/4/2020	GoP	7,580.00	7,580.00		7,580.00	7,580.00									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	2/6/2020	2/6/2020	GoP	47,190.00	47,190.00		47,190.00	47,190.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE CANTER SJJ 499	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	2/17/2020	2/17/2020	GoP	4,387.00	4,387.00		4,387.00	4,387.00									

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50213050-04	REPAIR AND MAINT OF WATER TANKER TRUCK CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	2/7/2020	2/7/2020	GoP	25,340.00	25,340.00		25,340.00	25,340.00									
50203130-03	PURCHASE OF CALCIUM HYPOCHLORITE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	2/4/2020	N/A	N/A	N/A	2/7/2020	N/A	N/A	N/A	2/10/2020	2/14/2020	2/14/2020	GoP	420,000.00	420,000.00		416,500.00	416,500.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE ISUZU TRUCK SJR 572	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	2/11/2020	2/11/2020	GoP	3,010.00	3,010.00		3,010.00	3,010.00									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	2/5/2020	N/A	N/A	N/A	2/10/2020	N/A	N/A	N/A	2/11/2020	2/12/2020	2/12/2020	GoP	100,000.00	100,000.00		99,850.00	99,850.00									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	2/5/2020	N/A	N/A	N/A	2/10/2020	N/A	N/A	N/A	2/11/2020	2/12/2020	2/12/2020	GoP	161,000.00	161,000.00		160,970.00	160,970.00									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	2/5/2020	N/A	N/A	N/A	2/10/2020	N/A	N/A	N/A	2/11/2020	2/12/2020	2/12/2020	GoP	205,000.00	205,000.00		205,000.00	205,000.00									
50213040-03	PURCHASE OF TEFLON PUMP, CHLORINATOR HOSE AND SUNCTION VALVE ASSEMBLY	PRODUCTION DEPARTMENT	SHOPPING	N/A	2/5/2020	N/A	N/A	N/A	2/10/2020	N/A	N/A	N/A	2/11/2020	3/14/2020	3/14/2020	GoP	65,800.00	65,800.00		63,870.00	63,870.00									
50203080	PURCHASE OF LABORATORY REAGENTS	PRODUCTION DEPARTMENT	SHOPPING	N/A	2/5/2020	N/A	N/A	N/A	2/10/2020	N/A	N/A	N/A	2/11/2020	4/15/2020	4/15/2020	GoP	140,000.00	140,000.00		133,890.00	133,890.00									
50203990-01	PURCAHSE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	PUBLIC BIDDING	12/26/2019	12/27/2019	1/6/2020	1/20/2020	1/20/2020	1/20/2020	1/22/2020	1/24/2020	2/10/2020	2/11/2020	2/12/2020	2/12/2020	GoP	2,220,000.00	2,220,000.00		2,219,265.00	2,219,265.00		COMMISSION ON AUDIT / SAN JOSE COOPERATIVE / ANGELES CHAMBER OF COMMERCE	1/3/2020	1/3/2020	1/3/2002	1/3/2020			
50213030-07	PURCHASE OF BEARINGS AND MECHANICAL SHAFT SEAL	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2010			GoP	5,304.00	5,304.00		5,304.00	5,304.00									
10605890	PURCHASE OF BRUSH CUTTER	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2010			GoP	17,000.00		17,000.00	17,000.00		17,000.00								
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE TOYOTA REVO SGN 571	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	2/11/2020	2/11/2020	GoP	31,000.00	31,000.00		31,000.00	31,000.00									
50213060-01	REPAIR AND MAITN OF SERVICE VEHICLE HONDA TMS KB509442073 AND KB509448987	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	2/14/2020	2/14/2020	GoP	2,528.00	2,528.00		2,528.00	2,528.00									
50213060-01	REPAIR AND MAINTOF SERVICE VEHICLE HONDA SG 7073 AND SH 3705	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	2/17/2020	2/17/2020	GoP	2,050.00	2,050.00		2,050.00	2,050.00									
50203990-04	PURCHASE OF CRASHED GRAVEL 3/4 AND WHITE SAND	MAINTENANCE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	FEB. 17 & 26, 2020	FEB. 17 & 26, 2020	GoP	31,500.00	31,500.00		31,500.00	31,500.00									
50203210-02/50203010-02	PURCHASE OF EXTERNAL HARD DRIVE AND MICRO SD CARD	CUSTOMER ACCOUNTS DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	6/22/2020	6/22/2020	GoP	14,898.00	14,898.00		14,898.00	14,898.00									

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10603110-14	PURCHASE OF FITTINGS	CONSTRUCTION DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	2/24/2020	2/24/2020	GoP	16,926.00		16,926.00	16,926.00		16,926.00								
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE HONDA SH 8507 AND KB509E450239	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/17/2020	2/17/2020	GoP	7,667.00	7,667.00		7,667.00	7,667.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE HONDA SH 3704, SG 7074 AND KB509E450238	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/17/2020	2/17/2020	GoP	3,055.00	3,055.00		3,055.00	3,055.00									
10603110-14	PURCHASE OF FITTINGS	CONSTRUCTION DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	3/3/2020	3/3/2020	GoP	6,646.32		6,646.32	6,646.32		6,646.32								
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE HONDA SH 3702	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/19/2020	2/19/2020	GoP	9,189.00	9,189.00		9,189.00	9,189.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE MITSUBISHI SFJ 907	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/19/2020	2/19/2020	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
50215010-01	REPAIR AND MAINT OF SERVICE VEHICLE TOYOTA HI-LUX SHU 890	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/17/2020	2/17/2020	GoP	18,233.16	18,233.16		18,233.16	18,233.16									
50213060-01	PURCHASE OF BATTERY FOR SHH 576	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	2/18/2020	GoP	6,900.00	6,900.00		6,550.00	6,550.00									
50213050-07	REPAIR AND MAINT AIRCONDITION UNITS AT ACWD ADMIN BLDG	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/21/2020	2/21/2020	GoP	14,450.00	14,450.00		14,450.00	14,450.00									
50203080	PURCHASE OF LABORATORY REAGENTS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2020	6/1/2020	6/1/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
50213040-05	FABRICATION OF STEEL ROLL UP DOOR AT ACWD CENTRAL WAREHOUSE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	2/26/2020	GoP	80,000.00	80,000.00		77,500.00	77,500.00									
50213030-07	REPAIR AND MAINT OF 2 UNITS MOTOR PUMP AT NORTHVILLE P,S	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	2/26/2020	GoP	17,330.00	17,330.00		17,330.00	17,330.00									

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50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE ACWD WATER TANKER CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	2/26/2020	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
10603110-14	PURCHASE OF FITTINGS	CONSTRUCTION DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/27/2020	2/27/2020	GoP	91,000.00		91,000.00	90,460.80		90,460.80								
50203990-03	PURCHASE OF MOTORCYCLE HELMET	CUSTOMER ACCOUNTS DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	3/12/2020	3/12/2020	GoP	6,960.00	6,960.00		6,960.00	6,960.00									
50203990-03	PURCHASE OF KwHr METER FOR FEEDER NO. 3&4 P.S	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	3/2/2020	3/2/2020	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
50203990-02	PURCHASE OF DOCUMENTARY BAG	CUSTOMER SERVICE DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	6/30/2020	6/30/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SH 8507	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	3/4/2020	3/4/2020	GoP	3,075.00	3,075.00		3,075.00	3,075.00									
50203990-01	TARPAULIN 15' x 8' FOR WORLD WATER DAYS 2020	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	3/3/2020	3/3/2020	GoP	1,440.00	1,440.00		1,440.00	1,440.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SG 7077	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	3/4/2020	3/4/2020	GoP	2,065.00	2,065.00		2,065.00	2,065.00									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	MAR.5 &12, 2020	MAR.5 &12, 2020	GoP	47,540.00	47,540.00		47,540.00	47,540.00									
10605030-01	HANDHELD PRINTER	CUSTOMER ACCOUNTS DIVISION	SHOPPING	N/A	3/2/2020	N/A	N/A	N/A	3/5/2020	N/A	N/A	N/A	3/8/2020	6/1/2020	6/1/2020	GoP	81,000.00		81,000.00	81,000.00		81,000.00								
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE NISSAN URVAN SGZ 193	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	6/3/2020	63-20	GoP	3,041.00	3,041.00		3,041.00	3,041.00									
50213030-18	PURCHASE OF BATTERY FOR GENSET AT FEEDER #9 P.S	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	3/9/2020	3/9/2020	GoP	7,500.00	7,500.00		7,100.00	7,100.00									
50213060-01	PURCHASE OF TIRE FOR TOYOTA HILUX SHW 593	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/10/2020	3/10/2020	GoP	5,560.00	5,560.00		5,560.00	5,560.00									

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50203990-01	PURCHASE OF DIGITAL THERMOMETER AND ALCOHOL 70%	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/10/2020	3/10/2020	GoP	63,800.00	63,800.00		63,800.00	63,800.00									
50203990-01	PURCHASE OF NYLON ROPE USED FOR ACWD AND PHIL FLAG POLE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/11/2020	3/11/2020	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE WATER TANKER CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/11/2020	3/11/2020	GoP	3,130.00	3,130.00		3,130.00	3,130.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE TOYOTA HILUX SGN 571	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/11/2020	3/11/2020	GoP	16,000.00	16,000.00		16,000.00	16,000.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE ACWD TRUCK SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/10/2020	3/10/2020	GoP	25,500.00	25,500.00		25,500.00	25,500.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE NISSAN URVAN SJJ 453	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2020	3/12/2020	3/12/2020	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SHW 594	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	5/21/2020	5/21/2020	GoP	6,260.00	6,260.00		6,260.00	6,260.00									
50212020-01	DISINFECTION OF ACWD OFFICES	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	3/14/2020	3/14/2020	GoP	14,056.00	14,056.00		14,056.00	14,056.00									
50203130-03	PURCHASE OF CALCIUM HYPOCHLORITE	PRODUCTION DEPARTMENT	NEGOTIATED - PROCUREMENT	N/A	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/11/2020	3/12/2020	3/13/2020	3/14/2020	3/14/2020	GoP	900,000.00	900,000.00		892,500.00	892,500.00		COMMISSION ON AUDIT / SAN JOSE COOPERATIVE / ANGELES CHAMBER OF COMMERCE	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/8/2020		
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SKF 503	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020			GoP	6,905.00	6,905.00		6,905.00	6,905.00									
50213040-02	PURCHASE OF RUBBER O-RINGS AND PLASTIC SPLINE	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	6/16/2020	9/16/2020	GoP	42,728.00	42,728.00		42,728.00	42,728.00									
50203990-01	PURCHASE OF VITAMIN C	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	3/13/2020	3/13/2020	GoP	99,500.00	99,500.00		99,500.00	99,500.00									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2020	3/20/2020	3/20/2020	GoP	241,000.00	241,000.00		240,570.80	240,570.80									

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50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	3/13/2020	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	3/17/2020	5/22/2020	5/22/2020	GoP	184,000.00	184,000.00		182,708.00	182,708.00									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	3/13/2020	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	3/17/2020	MAR.20 & JUN 01, 2020	MAR.20 & JUN 01, 2020	GoP	496,000.00	496,000.00		495,151.90	495,151.90									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A		N/A	N/A	N/A		N/A	N/A	N/A	3/17/2020	6/5/2020	6/5/2020	GoP	46,505.55	46,505.55		46,505.55	46,505.55									
50203990-02	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	3/13/2020	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	3/17/2020	MAR.20 & JUN. 24, 2020	MAR.20 & JUN. 24, 2020	GoP	351,000.00	351,000.00		350,627.00	350,627.00									
50203010-02	PURCHASE OF THERMAL PAPER	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	3/13/2020	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	3/17/2020	6/10/2020	6/10/2020	GoP	66,000.00	66,000.00		59,250.00	59,250.00									
50203990-03	PURCHASE OF HELMET	PRODUCTION DEPARTMENT	SHOPPING	N/A	3/13/2020	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	3/17/2020	6/16/2020	6/16/2020	GoP	122,000.00	122,000.00		121,800.00	121,800.00									
50299990-01	PURCHASE OF OFFICE SUPPLIES	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2020	6/8/2020	6/8/2020	GoP	11,178.25	11,178.25		11,178.55	11,178.55									
50212020-01	DISINFECTION OF ACWD OFFICES	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	GoP	13,616.00	13,616.00		13,616.00	13,616.00									
50299990-01	PURCHASE OF BATTERY	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	4/1/2020	4/1/2020	GoP	1,980.00	1,980.00		1,980.00	1,980.00									
50213050-04	PURCHASE OF BOOSTER PUMP (DEWATERING PUMP) 5HP	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	4/4/2020	4/4/2020	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
50299990-01	PURCHASE OF RICE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	3/20/2020	3/20/2020	GoP	437,500.00	437,500.00		437,500.00	437,500.00									
50299990-01	PURCHASE OF FIRE HOSE	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	3/31/2020	3/31/2020	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
50203990-01	PURCHASE OF DUCT TAPE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	3/31/2020	3/31/2020	GoP	1,160.00	1,160.00		1,160.00	1,160.00									

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50203990-04	PURCHASE OF HACKSAW BLADE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	3/31/2020	3/31/2020	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
50299990-01	PURCHASE OF HELMET, GLOVES AND SAFETY SHADES	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	4/4/2020	4/4/2020	GoP	58,100.00	58,100.00		58,100.00	58,100.00									
50213050-04	PURCHASE OF BATTERY FOR TANKER TRUCK SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	3/31/2020	3/31/2020	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
50299990-01	PURCHASE OF SURGICAL FACE MASK	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2020	4/6/2020	4/6/2020	GoP	11,500.00	11,500.00		11,500.00	11,500.00									
50299990-01	PURCHASE OF SAFETY SHADES	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2020	4/6/2020	4/6/2020	GoP	4,680.00	4,680.00		4,680.00	4,680.00									
50299990-01	PURCHASE OF ALCOHOL	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2020	4/7/2020	4/7/2020	GoP	4,140.00	4,140.00		4,140.00	4,140.00									
50299990-01	PURCHASE OF BREAKER 100AMP BOLT ON	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2020	4/13/2020	4/13/2020	GoP	3,470.00	3,470.00		3,470.00	3,470.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SFJ 907	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2020	4/10/2020	4/10/2020	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJJ 453	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2020	4/14/2020	4/14/2020	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
50299990-01	PURCHASE OF ALCOHOL AND FACE MASK	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2020	4/16/2020	4/16/2020	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2020	4/15/2020	4/15/2020	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
50299990-01	PURCHASE OF HELMET,FACE MASK AND SPARK PLUG	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2020	4/20/2020	4/20/2020	GoP	15,700.00	15,700.00		15,700.00	15,700.00									
50102110-05	PURCHASE OF PLASTIC COVERING	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2020	4/23/2020	4/23/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00									

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50213050-04	PURCHASE OF TIRE FOR WATER TANKER CCA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2020	4/18/2020	4/18/2020	GoP	22,000.00	22,000.00		22,000.00	22,000.00									
50203990-02	PURCHASE OF CEMENT	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2020	4/21/2020	4/21/2020	GoP	30,500.00	30,500.00		30,500.00	30,500.00									
50299990-01	PURCHASE OF MATERIALS TO BE USED AT PUNTA VERDE SUB OFFICE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2020	4/29/2020	4/29/2020	GoP	6,185.00	6,185.00		6,185.00	6,185.00									
50299990-01	PURCHASE OF VITAMIN C, ALCOHOL AND SURGICAL FACE MASK	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2020	4/29/2020	4/29/2020	GoP	64,500.00	64,500.00		64,500.00	64,500.00									
50299990-01	PURCHASE OF ALCOHOL	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2020	5/12/2020	5/12/2020	GoP	25,000.00	25,000.00		25,000.00	25,000.00									
50203990-01	PURCHASE OF MATERIALS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2020	5/19/2020	5/19/2020	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
50299990-01	PURCHASE OF MATERIALS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2020	5/5/2020	5/5/2020	GoP	13,071.00	13,071.00		13,071.00	13,071.00									
50299990-01	PURCHASE OF FACE SHIELD	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2020	5/7/2020	5/7/2020	GoP	23,000.00	23,000.00		23,000.00	23,000.00									
	PURCHASE OF GEAR STARTER	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2020	5/9/2020	5/9/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
50203130-03	SUPPLY AND DELIVERY OF 210 GRANULAR CALCIUM HYPOCHLORITE FOR ANGELES CITY WATER DISTRICT	PRODUCTION DEPARTMENT	NEGOTIATED - PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2020	5/11/2020	5/11/2020	GoP	1,280,000.00	1,280,000.00		1,255,800.00	1,255,800.00									
50299990-01	PURCHASE OF ALCOHOL	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2020	5/5/2020	5/5/2020	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
50299990-01	PURCHASE OF STAINLESS HANDWASHING SINK AND DISINFECTION FOOT BATH	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2020	5/5/2020	5/5/2020	GoP	76,600.00	76,600.00		76,600.00	76,600.00									
	PURCHASE OF ROBIN BOOSTER PUMP (DEWATERING PUMP) 5HP	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2020			GoP	14,000.00	14,000.00		14,000.00	14,000.00									

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50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SJR 572	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2020	5/5/2020	5/5/2020	GoP	4,700.00	4,700.00		4,700.00	4,700.00									
50203990-03	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2020	5/16/2020	5/16/2020	GoP	13,555.00	13,555.00		1,355.00	1,355.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SHH 576	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	5/7/2020	GoP	6,090.00	6,090.00		6,090.00	6,090.00									
50299990-01	PURCHASE OF BOTTLED WATER AND SOAP	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	5/7/2020	GoP	15,905.25	15,905.25		15,905.25	15,905.25									
50299990-01	PURCHASE OF PLASTIC COVERING	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	5/7/2020	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
50213050-04	PURCHASE OF MATERIALS FOR WATER TRUCK 8373	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2020	5/9/2020	5/9/2020	GoP	17,360.00	17,360.00		17,360.00	17,360.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE WATER TANKER CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2020	5/11/2020	5/11/2020	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
50213050-04	REPAIR AND MAINT OF WATER TANKER TRUCK SJL 730	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	5/13/2020	5/13/2020	GoP	7,860.00	7,860.00		7,860.00	7,860.00									
50299990-01	PURCHASE OF ALCOHOL	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	5/13/2020	5/13/2020	GoP	52,500.00	52,500.00		52,500.00	52,500.00									
50213040-05	PURCHASE OF CLEAR GLASS FOR PULUNG CACUTUD COLLECTING OFFICE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2020	5/15/2020	5/15/2020	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
50299990-01	PURCHASE OF MEDICINES	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2020	5/15/2020	5/15/2020	GoP	25,920.00	25,920.00		25,920.00	25,920.00									
50299990-01	PURCHASE OF HAT WITH FACE SHIELD	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2020	5/15/2020	5/15/2020	GoP	6,600.00	6,600.00		6,600.00	6,600.00									
50213050-04	PURCHASE OF OIL	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2020	5/16/2020	5/16/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
50212020-01	PINE OIL DISINFECTANT	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2020	5/19/2020	5/19/2020	GoP	3,360.00	3,360.00		3,360.00	3,360.00									
50102020-01	PURCHASE OF COFFEE	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2020	5/19/2020	5/19/2020	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
50213060-01	PURCHASE OF FAN BELT	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	GoP	1,350.00	1,350.00		1,350.00	1,350.00									
50213060-01	PURCHASE OF AUTOPARTS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	GoP	1,670.00	1,670.00		1,670.00	1,670.00									
	PURCHASE OF AUTOPARTS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	GoP	19,640.00	19,640.00		19,640.00	19,640.00									

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50299990-01	PURCHASE OF MATERIALS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	5/5/2020	5/20/2020	GoP	9,465.00	9,465.00		9,465.00	9,465.00									
50213060-01	PURCHASE OF BATTERY FOR SHH 576	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
50299990-01	SUPPLY OF LABOR AND MATERIALS FOR THE PROPOSED CONSTRUCTION OF PUMP HOUSE AND PERIMETER FENCE AT CUTUD PUMPING STATION,	CONSTRUCTION DIVISION	PUBLIC BIDDING	12/26/2019	12/26/2019	1/3/2020	1/15/2020	1/15/2020	1/15/2020	1/22/2020	1/24/2020	1/31/2020	5/20/2020	7/3/2020	7/3/2020	GoP	1,500,000.00		1,500,000.00	1,329,937.63		1,329,937.63	COMMISSION ON AUDIT / SAN JOSE COOPERATIVE / ANGELES CHAMBER OF COMMERCE	12/29/2020	12/29/2020	12/29/2020	12/29/2020			
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SJJ 453	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
50213060-01	PURCHSE OF AUTOPARTS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	5/21/2020	GoP	7,050.00	7,050.00		7,050.00	7,050.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SAA 2597	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	5/21/2020	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE YT 5524	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	5/21/2020	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE AHH 576	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	5/21/2020	GoP	5,835.00	5,835.00		5,835.00	5,835.00									
50203990-01	PURCHASE OF FITTINGS	CONSTRUCTION DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	5/22/2020	5/22/2020	GoP	44,932.55	44,932.55		44,932.55	44,932.55									
50213060-01	PURCHASE OF AUTOPARTS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	5/23/2020	5/23/2020	GoP	28,220.00	28,220.00		28,220.00	28,220.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE JAC SJD 949	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2020	5/28/2020	5/28/2020	GoP	15,550.00	15,550.00		15,550.00	15,550.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE CCO 8373	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	5/29/2020	5/29/2020	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
50213030-18	REPAIR AND MAINT OF GENSET	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	5/29/2020	5/29/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
50203220-01	PURCHASE OF SOFA BED	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	6/1/2020	6/1/2020	GoP	10,411.75	10,411.75		10,411.75	10,411.75									
50203220-01	PURCHASE OF SOFA BED	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	5/29/2020	5/29/2020	GoP	5,459.75	5,459.75		5,459.75	5,459.75									
50299990-01	PURCHASE OF ASSORTED SOAP	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	6/1/2020	6/1/2020	GoP	1,913.65	1,913.65		1,913.65	1,913.65									
20213060-01	PURCHASE OF BATTERY FOR NISSAN URVAN SGZ 193	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	6/1/2020	6/1/2020	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
50203990-02	PURCHASE OF GRAVEL AND SAND	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	JUNE 8&16, 2020	JUNE 8&16, 2020	GoP	31,500.00	31,500.00		31,500.00	31,500.00									
50203130-03	PURCHASE OF MONO-STABILIZED CHLORINE	PRODUCTION DEPARTMENT	SHOPPING	N/A	5/28/2020	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	6/2/2020	6/3/2020	6/3/2020	GoP	71,500.00	71,500.00		68,000.00	68,000.00									

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50213040-03	PURCHASE OF TEFLON PUMP, CHLORINATOR HOSE AND SPARE PARTS KIT	PRODUCTION DEPARTMENT	SHOPPING	N/A	5/28/2020	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	6/2/2020	6/10/2020	6/10/2020	GoP	88,622.00	88,622.00		84,900.00	84,900.00									
50203990-02	PURCHASE OF CEMENT	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	6/2/2020	6/2/2020	GoP	30,500.00	30,500.00		30,500.00	30,500.00									
50203990-04	PURCHASE OF FITTINGS	CONSTRUCTION DIVISION	SHOPPING	N/A	5/28/2020	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	6/2/2020	6/5/2020	6/5/2020	GoP	107,000.00	107,000.00		106,782.45	106,782.45									
50213050-04	REPAIR AND MAINT OF CANTER TRUCK SGR 653	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	6/3/2020	6/3/2020	GoP	11,970.00	11,970.00		11,970.00	11,970.00									
50213050-01	REPAIR AND MAINT OF ACWD AIRCON	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	6/11/2020	6/11/2020	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SJJ 456	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	6/2/2020	6/2/2020	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
50203990-03	PURCHASE OF TOOLS	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	6/22/2020	6/22/2020	GoP	10,590.00	10,590.00		10,590.00	10,590.00									
10605030-01	PURCHASE OF HANDHELD BATTERY	CUSTOMER ACCOUNTS DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	6/16/2020	6/16/2020	GoP	39,250.00	39,250.00		39,250.00	39,250.00									
50203990-03	PURCHASE OF MATERIALS FOR PREVENTIVE MAINTENANCE	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	6/5/2020	6/5/2020	GoP	22,614.00	22,614.00		22,614.00	22,614.00									
10801020	INSTALLATION OF SQL SERVER 2014 AND NETWORK CONFIGURATION	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020			GoP	17,500.00	17,500.00		17,500.00	17,500.00									
50213060-04	REPAIR AND MAINT OF SERVICE VEHICLE SGZ 193	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	6/4/2020	6/4/2020	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE PUMP	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	6/5/2020	GoP	31,000.00	31,000.00		31,000.00	31,000.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE PUMP	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	6/5/2020	GoP	29,335.00	29,335.00		29,335.00	29,335.00									
50213040-03	PURCHASE OF FOOT VALVE AND CABLE TIE	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/25/2020	6/25/2020	GoP	8,200.00	8,200.00		8,200.00	8,200.00									
50213060-01	PURCHASE OF BACK GASS AND SILICON GLUE FOR SAA 2597	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	6/5/2020	GoP	4,050.00	4,050.00		4,050.00	4,050.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SGZ 193	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	6/5/2020	GoP	3,450.00	3,450.00		3,450.00	3,450.00									
50213050-04	PURCHASE OF FIRE HOSE	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	6/23/2020	6/23/2020	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
50203210-01	PURCHASE OF BOOSTER PUMP (DEWATERING PUMP) 5HP	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	6/8/2020	6/8/2020	GoP	29,000.00	29,000.00		29,000.00	29,000.00									
	REPAIR AND MAINT OF WATER PUMP	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	6/9/2020	6/9/2020	GoP	5,350.00	5,350.00		5,350.00	5,350.00									
	PURCHASE OF CUPS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	6/16/2020	6/16/2020	GoP	19,250.00	19,250.00		19,250.00	19,250.00									

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50213050-07	PURCHASE OF SUBMERSIBLE CABLE	PRODUCTION DEPARTMENT	SHOPPING	N/A	6/4/2020	N/A	N/A	N/A	6/8/2020	N/A	N/A	N/A	6/9/2020	6/25/2020	6/25/2020	GoP	87,500.00	87,500.00		87,500.00	87,500.00									
50203990-02	PURCHASE OF HELMET	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020			GoP	3,480.00	3,480.00		3,480.00	3,480.00									
50213050-06	PREVENTIVE MAINT OF LABORATORY EQUIPMENT	PRODUCTION DEPARTMENT	SHOPPING	N/A	6/3/2020	N/A	N/A	N/A	6/8/2020	N/A	N/A	N/A	6/9/2020			GoP	92,880.00	92,880.00		92,880.00	92,880.00									
	PURCHASE OF MATERIALS	SEPTAGE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/25/2020	6/25/2020	GoP	14,385.00	14,385.00		14,385.00	14,385.00									
10698990	PURCHASE OF TENT COVER	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/25/2020	6/25/2020	GoP	34,640.00		34,640.00	34,640.00		34,640.00								
50213060-01	REPAIR AND MAINT OF SHW 594	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/11/2020	6/11/2020	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SKF 503	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/9/2020	6/9/2020	GoP	18,055.00	18,055.00		18,055.00	18,055.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SG 7074, SG 8506 AND SH 3705	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/17/2020	6/17/2020	GoP	1,450.00	1,450.00		1,450.00	1,450.00									
50213060-01	REPAIR AND MANT OF SERVICE VEHICLE SG 7077, SG 7073, SH 8505 AND SH 3704	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	6/17/2020	6/17/2020	GoP	1,205.00	1,205.00		1,205.00	1,205.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE PUMP	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	6/17/2020	6/17/2020	GoP	58,500.00	58,500.00		58,365.00	58,365.00									
50213050-04	REPAIR AND MAINT OF ISUZU TRUCK SKF 503	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	6/12/2020	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	6/16/2020	6/18/2020	6/18/2020	GoP	50,200.00	50,200.00		50,129.00	50,129.00									
50213060-01	PURCHASE OF BATTERY FOR SHH 652	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	6/18/2020	6/18/2020	GoP	13,270.00	13,270.00		13,270.00	13,270.00									
50203990-02	PURCHASE OF TONER	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	6/11/2020	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	6/16/2020	6/18/2020	6/18/2020	GoP	72,000.00	72,000.00		72,000.00	72,000.00									
50203990-04	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	6/12/2020	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	6/16/2020	6/22/2020	6/22/2020	GoP	148,160.00	148,160.00		148,160.00	148,160.00									
50203990-04	PURCHASE OF FITTINGS	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	6/12/2020	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	6/16/2020	GoP	297,520.00	297,520.00		297,520.00	297,520.00									
50203990-01	PURCHASE OF MASK	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	6/18/2020	6/18/2020	GoP	3,240.00	3,240.00		3,240.00	3,240.00									
	PURCHASE OF BATTERY FOR GNSS RTK	CONSTRUCTION DIVISION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	6/30/2020	6/30/2020	GoP	5,800.00	5,800.00		5,800.00	5,800.00									
	PURCHASE OF FITTINGS	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020			GoP	1,560.00	1,560.00		1,560.00	1,560.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SKF 899	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020	6/18/2020	6/18/2020	GoP	6,230.00	6,230.00		6,230.00	6,230.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SHH 652	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020	6/19/2020	6/19/2020	GoP	4,250.00	4,250.00		4,250.00	4,250.00									

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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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SG 7074, SH 8508 AND SH 8505	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	6/19/2020	6/19/2020	GoP	4,955.00	4,955.00		4,955.00	4,955.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SG 7077, KB509442673	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	6/19/2020	6/19/2020	GoP	3,610.00	3,610.00		3,610.00	3,610.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SH 3704	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	6/19/2020	6/19/2020	GoP	1,884.00	1,884.00		1,884.00	1,884.00									
50213060-01	REPAIR AND MAINT OF SERVICE VEHICLE SHH 576	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	6/19/2020	6/19/2020	GoP	5,630.00	5,630.00		5,630.00	5,630.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE MOTOR	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	6/22/2020	6/22/2020	GoP	3,400.00	3,400.00		3,400.00	3,400.00									
50203990-02	PURCHASE OF OFFICE SUPPLIES	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	6/22/2020	6/22/2020	GoP	47,800.00	47,800.00		47,800.00	47,800.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE MOTOR	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	6/19/2020	6/19/2020	GoP	7,400.00	7,400.00		7,400.00	7,400.00									
50213030-07	REPAIR AND MAINT OF SUBMERSIBLE MOTOR	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	6/23/2020	6/23/2020	GoP	32,500.00	32,500.00		32,500.00	32,500.00									
50213050-04	REPAIR AND MAINT OF WATER TANKER CAA 5038	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	6/24/2020	6/24/2020	GoP	3,930.00	3,930.00		3,930.00	3,930.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE WATER TANKER SKF 555	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	6/24/2020	6/24/2020	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
50213050-04	REPAIR AND MAINT OF SERVICE VEHICLE WATER TRUCK CCO 8373	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2020	6/25/2020	6/25/2020	GoP	2,660.00	2,660.00		2,660.00	2,660.00									

Total Alloted Budget of Procurement Activities	42,036,661.23
Total Contract Price of Procurement Actitvites Conducted	41,655,369.65
Total Savings (Total Alloted Budget - Total Contract Price)	381,291.58

ROCUREMENT ACTIVITIES

	ACWD WATER ANALYSIS	PRODUCTION DEPARTMENT	SHOPPING	N/A	5/29/2020	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	6/2/2020			GoP	77,000.00	77,000.00		76,050.00	76,050.00									
50203080	PURCHASE OF LABORATORY REAGENTS	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020			GoP	43,530.00	43,530.00		43,530.00	43,530.00									
50213050-06	REPAIR AND MAINT OF LABORATORY EQUIPMENTS	PRODUCTION DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020			GoP	69,545.00	69,545.00		69,545.00	69,545.00									

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				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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
50213040-02	PURCHASE OF PVC RISER PIPES	PRODUCTION DEPARTMENT	SHOPPING	N/A	6/5/2020	N/A	N/A	N/A	6/8/2020	N/A	N/A	N/A	6/9/2020			GoP	252,500.00	252,500.00		251,997.00	251,997.00									
502O3990-02	PURCHASE OF TONER	ADMINISTRATIVE DEPARTMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020			GoP	15,625.00	15,625.00		15,625.00	15,625.00									
502O3990-03	PURCHASE OF HELMET	CUSTOMER SERVICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020			GoP	38,280.00	38,280.00		38,280.00	38,280.00									
	PURCHASE OF MATERIALS	SEPTAGE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020			GoP	5,493.60	5,493.60		5,493.60	5,493.60									
																Total Alloted Budget of On-going Procurement Activities	501,973.60													

Prepared by:

CAITLIN JANELLE J. DELA CRUZ
BAC Secretariat

Recommended for Approval by:

TRACY T. SIAUNGA
BAC Chairperson

APPROVED:

REYNALDO C. LIWNANAG
Head of the Procuring Entity