Partido Development Administration
Created Under R.A. 7820
Caraycayon, Tigaon, Camarines Sur

Procurement Monitoring Report (PMR) For Alternative Method of Procurement

First Semester CY 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contractor/ Supplier	Remarks (Explaining changes from the APP)
				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
PO #2016-01-001	Meals for Staff meeting w/ Admin & Finance Personel	Admin & Finance	Shopping	N/A	1/5/2016	1/5/2016	N/A	1/5/2016	1/5/2016	PDA Corporate Budget	1,579.00	1,579.00		1,567.78	1,567.78		Janni Chris Diner	Delivered
PO #2016-01-002	Meals fo Technical Copmmittee Meeting dtd1/7/16	PEMD	Shopping	N/A	1/7/2016	1/7/2016	N/A	1/7/2016	1/7/2016	PDA Corporate Budget	4,020.00	4,020.00		6,052.08	6,052.08		Janni Chris Diner	Delivered
PO #2016-01-003	Purchased of Meals for Staff meeting w/ Billing & Operations Personel	Operation	Shopping	N/A	1/6/2016	1/7/2016	N/A	1/6-7/16	1/6-7/16	PDA Corporate Budget	852.00	852.00		838.59	838.59		Janni Chris Diner	Delivered
PO #2016-01-005	Purchased of Meals for meeting w/ municipal agriculturist Re: Cacao & pili Seedlings production project	Operation	Shopping	N/A	1/13/2016	1/13/2016	N/A	1/13/2016	1/13/2016	DSWD	885.00	885.00		858.35	858.35		Janni Chris Diner	Delivered
PO #2016-01-006	Labor & Materials for Check-up Repair of Service Vehicle SEH341	Admin & Finance	Negotiated Procurement	N/A	1/13/2016	1/18/2016	N/A	1/25/2016	1/25/2016	PDA Corporate Budget	17,700.00	17,700.00		17,700.00	17,700.00		Aldrian Car Care	Completed
PO #2016-01-007	Purchased Of Materials for R/M of SHE 212	Operation	Shopping	N/A	1/13/2016	1/18/2016	N/A	1/25/2016	1/25/2016	PDA Corporate Budget	38,605.00	38,605.00		48,285.00	48,285.00		New Prime Mart Automotive Supply	Completed
PO #2016-01-008	Labor for R/M of SHE-212	Operation	Negotiated Procurement	N/A	1/13/2016	1/18/2016	N/A	1/19/2016	1/19/2016	PDA Corporate Budget	48,285.00	48,285.00		13,900.00	13,900.00		Jojo Auto Repair Shop	Completed
PO #2016-01-009	Purchased of Meals for Special Technical committee Meeting dtd 1/22/16	PEMD	Shopping	N/A	1/20/2016	1/20/2016	N/A	1/22/2016	1/22/2016	PDA Corporate Budget	1,900.00	1,900.00		1,778.40	1,778.40		Janni Chris Diner	Delivered
PO #2016-01-010	Purchased of Labor & materials for Check-up Reapir of SHE-341	Admin & Finance	Negotiated Procurement	N/A	1/20/2016	1/20/2016	N/A	2/10/2016	2/10/2016	PDA Corporate Budget	16,810.00	16,810.00		16,686.00	16,686.00		Aldrian Car Care	Completed
PO #2016-01-011	Labor for R/M of SHE 209	Operation	Negotiated Procurement	N/A	1/20/2016	1/20/2016	N/A	1/25/2016	1/25/2016	PDA Corporate Budget	22,000.00	22,000.00		2,000.00	2,000.00		Jojo Auto Repair Shop	Completed
PO #2016-01-012	Purchased of materials for R/M of She 209	Operation	Shopping	N/A	1/20/2016	1/20/2016	N/A	1/25/2016	1/25/2016	PDA Corporate Budget	22,000.00	22,000.00		19,580.00	19,580.00		New Prime Mart Automotive Supply	Completed
PO #2016-01-013	Purchased of Labor & Materials for R/m of SHE 212	Operation	Negotiated Procurement	N/A	1/19/2016	1/22/2016	N/A	1/27/2016	1/27/2016	PDA Corporate Budget	14,305.00	14,305.00		12,700.00	12,700.00		Harry Kim Diesel calibration	Completed
PO #2016-01-014	Purchased of materials for R/M of SHE 596	Operation	Negotiated Procurement	N/A	1/19/2016	1/22/2016	N/A	1/25/2016	1/25/2016	PDA Corporate Budget	13,085.00	13,085.00		8,710.00	8,710.00		New Prime Mart Automotive Supply	Completed
PO #2016-01-015	Purchased of L/M for R/M of SHE 211	Operation	Negotiated Procurement	N/A	1/19/2016	1/25/2016	N/A	1/27/2016	1/27/2016	PDA Corporate Budget	48,915.00	48,915.00		44,007.00	44,007.00		Aldrian Car Care	Completed

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PO #2016-01-016	Purchased Of Office supplies for 1st quarter Use	Admin & Finance	Shopping	N/A	N/A	2/1/2016	N/A			PDA Corporate Budget	85,199.54	85,199.54		33,228.75	33,228.75		DBM	Delivered
COS #2016-01-001	Purchased of R/M of Brakes & Starter Assy of SHE 596	Operation	Negotiated Procurement	N/A	1/19/2016	1/25/2016	N/A	1/13/2016	1/13/2016	PDA Corporate Budget	13,085.00	13,085.00		3,260.00	3,260.00		Elrey P. Baturiano	Completed
PO #2016-02-017	Purchased of Bulb for CHRD Use	Operation	Shopping	N/A	1/28/2016	1/29/2016	N/A			PDA Corporate Budget	2,000.00	2,000.00		1,980.00	1,980.00		Solid Metal Hardware	Delivered
PO #2016-02-018	Purchased of Engine Oil forVarious Gen. set	Operation	Negotiated Procurement	N/A	1/28/2016	2/2/2016	N/A	2/8/2016	2/8/2016	PDA Corporate Budget	41,880.00	41,880.00		41,868.00	41,868.00		Geronimo Petron	Delivered
PO #2016-02-019	Purchased of Materials For R/M of SHE 212	Operation	Negotiated Procurement	N/A	1/28/2016	2/2/2016	N/A	2/8/2016	2/8/2016	PDA Corporate Budget	3,380.00	3,380.00		5,730.00	5,730.00		New Prime Mart Automotive Supply	Completed
PO #2016-02-020	Labor & Materials for R/M of SHE 784	Admin & Finance	Negotiated Procurement	N/A	1/28/2016	2/1/2016	N/A	2/3/2016	2/3/2016	PDA Corporate Budget	42,115.00	42,115.00		40,753.25	40,753.25		Aldrian Car Care	Completed
PO #2016-02-021	Purchased of Office Supplies For 2016 Surgical Mission	PEMD	Shopping	N/A	1/28/2016	2/2/2016	N/A	2/5/2016	2/5/2016	PDA Corporate Budget	2,040.00	2,040.00		1,645.00	1,645.00		Lucky Educational Supply	Delivered
PO #2016-02-022	Purchased of Office Supplies For 2016 Surgical Mission	PEMD	Shopping	N/A	1/28/2016	2/2/2016	N/A	3/10/2016	3/10/2016	PDA Corporate Budget	11,020.00	11,020.00		9,408.00	9,408.00		Hypertech Computers	Delivered
PO #2016-02-023	Purchased of Meals for Regular Board Meeting dtd 1/29/16	Admin & Finance	Shopping	N/A	1/28/2016	1/29/2016	N/A	1/29/2016	1/29/2016	PDA Corporate Budget	1,350.00	1,350.00		1,328.13	1,328.13		Janni Chris Diner	Delivered
PO #2016-02-024	Purchased of Meals For Surgical Mission 2016 dtd 2/4-8/16	PEMD	Shopping	N/A	1/28/2016	2/28/2016	N/A	2/4-8/16	2/4-8/16	PDA Corporate Budget	10,500.00	10,500.00		9,843.75	9,843.75		Janni Chris Diner	Delivered
PO #2016-02-026	Purchased of Tarpaulin for Surgical Mission 2016	PEMD	Shopping	N/A	1/28/2016	2/02/16	N/A	2/9/2016	2/9/2016	PDA Corporate Budget	960.00	960.00		15,310.00	15,310.00		Fontaholic Graphic Arts & Printing	Delivered
PO #2016-02-027	Purchased of Transferbelt for RisoGraph	Admin & Finance	Direct Contracting	N/A		2/04/16	N/A	2/5/2016	2/5/2016	PDA Corporate Budget	2,400.00	2,400.00		2,272.00	2,272.00		Copylandia	Delivered
PO #2016-02-028	Purchasd of Meals for Staff Meeting dtd 2/9/16	Admin & Finance	Shopping	N/A	2/8/2016	2/09/2016	N/A	2/9/2016	2/9/2016	PDA Corporate Budget	950.00	950.00		875.04	875.04		Janni Chris Diner	Delivered
PO #2016-02-029	Purchased of Meals for Pre-Bid Conference & Bid opening of various PDA public biddings 2/22&24/16	Admin & Finance	Shopping	N/A	2/16/2016	2/25/2016	N/A	2/22&24/16	2/22&24/16	PDA Corporate Budget	2,350.00	2,350.00		1,130.2167	1,130.2167		Janni Chris Diner	Delivered
PO #2016-02-030	Labor for Body Repair & Reapinting of SFK 233	PEMD	Negotiated Procurement	N/A	1/05/2016	2/05/2016	N/A			PDA Corporate Budget	37,500.00	37,500.00		37,500.00	37,500.00		Tinwel Motor Care Center	Completed
PO #2016-02-031	Labor & Materials for R/M of SFK 233	PEMD	Negotiated Procurement	N/A	1/28/2016	2/05/2016	N/A	3/11/2016	3/11/2016	PDA Corporate Budget	16,875.00	16,875.00		16,850.00	16,850.00		Tinwel Motor Care Center	Completed
PO #2016-02-032	Purchased of Thermal paper for read & bill activity	Admin & Finance	Shopping	N/A	2/5/2016	2/16/2016	N/A	3/11/2016	3/11/2016	PDA Corporate Budget	15,000.00	15,000.00		12,500.00	12,500.00		Abacus Book & Card Corp.	Delivered
PO #2016-02-033	Repair of 3 Units Printer	Admin & Finance	Negotiated Procurement	N/A	2/05/2016	2/09/2016	N/A			PDA Corporate Budget	850.00	850.00		1,400.00	1,400.00		Zhink Computer Shop	Completed
PO #2016-02-034	Purchased of Meals for Seminar in Sexual Harashment in the workplace; men's & women's issue 2/12/16	Admin & Finance	Shopping	N/A	2/05/2016	2/09/2016	N/A	2/12/2016	2/12/2016	PDA Corporate Budget	14,400.00	14,400.00		14,400.00	14,400.00		Rechildas Cake & Pastries	Delivered
PO #2016-02-035	Purchased of Meals for Pre-Bid Conference & Bid opening of various PDA public biddings 2/23/16	Admin & Finance	Shopping	N/A	2/19/2016	2/19/2016	N/A	2/23/2016	2/23/2016	DSWD	2,350.00	2,350.00		385.42	385.42		Janni Chris Diner	Delivered

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PO #2016-02-036	Purchased of Top Glass Table Cover	Admin & Finance	Shopping	N/A	2/5/2016	2/19/2016	N/A	3/1/2016	3/1/2016	PDA Corporate Budget	1,950.00	1,950.00		1,908.00	1,908.00		Haus Built Glass Aluminum Supply	Delivered
PO #2016-02-037	Purchased of sensor for R/M of Riso Machine	Admin & Finance	Direct Contracting	N/A	N/A	2/23/2016	N/A			PDA Corporate Budget	3,330.00	3,330.00		3,268.00	3,268.00		Copylandia	Delivered
PO #2016-02-038	Purchased of 2SM Battery for Gen Set use in Vito Sruma	Operation	Shopping	N/A	2/22/2016	2/24/2016	N/A	2/29/2016	2/29/2016	PDA Corporate Budget	5,000.00	5,000.00		4,452.00	4,452.00		Oblas Construction & Supply	Completed
PO #2016-02-039	Labor & Materials for R/M of SHE 341	Admin & Finance	Negotiated Procurement	N/A	2/19/2016	2/16/2016	N/A	3/8/2016	3/8/2016	PDA Corporate Budget	8,280.00	8,280.00		6,751.50	6,751.50		Aldrian Car Care	Completed
PO #2016-02-040	Purchased of Printer L120	Coa	Shopping	N/A	2/22/2016	2/26/2016	N/A			PDA Corporate Budget	5,700.00	5,700.00		4,990.00	4,990.00		Hypertech Computers	Delivered
PO #2016-02-041	Purchased of Aircon	Coa	Shopping	N/A	2/22/2016	2/26/2016	N/A	3/18/2016	3/18/2016	PDA Corporate Budget	20,000.00		20,000.00	15,500.00		15,500.00	Willy & Son's Corporation	Delivered
PO #2016-02-042	Purchased of Office Supplies for Office Use 1st quarter	Admin & Finance	Shopping	N/A	2/22/2016	2/26/2016	N/A	3/18/2016	3/18/2016	PDA Corporate Budget	49,334.04	49,334.04		42,748.67	42,748.67		Lucky Educational Supply	Delivered
PO #2016-02-043	Purchased of Office Supplies (IT)	Admin & Finance	Negotiated Procurement -SVP	3/3/2016	2/22/2016	2/29/2016	2/29/2016	3/10/2016	3/10/2016	PDA Corporate Budget	217,100.00	81,100.00	136,000.00	201,383.00	201,383.00		Hypertech Computers	Delivered
PO #2016-02-044	Purchased of Materials fo R/M (Goa, San Jose, Lag., Pres.,)	Operation	Shopping	N/A	2/22/2016	2/29/2016	N/A			PDA Corporate Budget	19,750.00	19,750.00		19,320.00	19,320.00		Oblas Construction & Supply	Delivered
PO #2016-02-045	Purchased of Meals for Regular Board Meeting dtd 2/24/16	PEMD	Shopping	N/A	2/22/2016	2/29/2016	N/A	2/23-24/16	2/23-24/16	PDA Corporate Budget	19,000.00	19,000.00		8,418.75	8,418.75		Janni Chris Diner	Delivered
COS #2016-02-002	Labor & Materials for repair of treated water pump #1 & # 4 in Caramoan	Operation	Negotiated Procurement	N/A	1/28/2016	2/1/2016	N/A			PDA Corporate Budget	49,000.00	49,000.00		48,700.00	48,700.00		Edgar M. San Buenaventura	Completed
PO #2016-03-046	Purchased of Flourescent Lighting Fixture, Flourescent Bul, SL Bulb, Starter	Operation	Shopping	N/A	2/22/2016	3/4/2016	N/A	3/23/2016	3/23/2016	PDA Corporate Budget	35,828.00	35,828.00		35,230.00	35,230.00		Solid Metal Hardware	Delivered
PO #2016-03-047	Purchased Of Executive Chair	Administrator	Shopping	N/A	2/22/2016	3/2/2016	N/A	3/8/2016	3/8/2016	PDA Corporate Budget	20,000.00		20,000.00	14,234.79		14,234.79	Bodega Home Plus	Delivered
PO #2016-03-049	Purchased of Acrylic	Admin & Finance	Negotiated Procurement-SVP	1/29/2016	2/22/2016	3/3/2016	3/3/2016	3/29/2016	3/29/2016	PDA Corporate Budget	70,500.00	70,500.00		60,250.00	60,250.00		DGL Glass & Aluminum Supply	Delivered
PO #2016-03-050	Purchased of Meals for BID Opening dtd 3/7/16	Admin & Finance	Shopping	N/A	3/4/2016	3/7/2016	N/A	3/7/2016	3/7/2016	DSWD	1,050.00	1,050.00		1,034.26	1,034.26		Janni Chris Diner	Delivered
PO #2016-03-051	Purchased of Meals for Conduct of Municipal Advocacy on Rabies prevention & Control dtd 3/9/16	PEMD	Shopping	N/A	3/3/2016	3/7/2016	N/A	3/9/2016	3/9/2016	PDA Corporate Budget	27,000.00	27,000.00		15,937.49	15,937.49		Janni Chris Diner	Delivered
PO #2016-03-052	Labor & Materials for Check-up Repair of Service Vehicle WPF620	Admin & Finance	Negotiated Procurement	N/A	3/3/2016	3/8/2016	N/A	3/11/2016	3/11/2016	PDA Corporate Budget	8,600.00	8,600.00		7,550.00	7,550.00		Cool Park Car-Aircon	Completed
PO #2016-03-053	Purchased of Various Agricultural Products for Cacao & Pili Seedlings Production	Operation	Negotiated Procurement-SVP	2/17/2016	3/15/2016	3/18/2016	3/18/2016	3/23/2016	3/23/2016	DSWD	364,500.00	364,500.00		329,760.00	329,760.00		JM-Cofer Construction & Supply	Delivered
PO #2016-03-054	Supply & Delivery of Cacao & Pili Seeds	PDA	Negotiated Procurement-TFB	3/12/2016	3/22/2016	3/22/2016	3/22/2016	4/11/2016	4/11/2016	DSWD	900,000.00	900,000.00		898,650.00	898,650.00		Green World Agri-Farm Center	Delivered

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PO #2016-03-055	Purchased of Labor & Materials for Rehab/Re-enforcement Foundation of Gen. Set in Caramoan	Operation	Negotiated Procurement	N/A	3/11/2016	3/15/2016	N/A	3/24/2016	3/24/2016	PDA Corporate Budget	34,748.00	34,748.00		33,211.00	33,211.00		Obias Construction & Supply	Completed
PO #2016-03-056	Purchased of Labor & Materials for R/M of Motorcycle SD9226	Operation	Negotiated Procurement	N/A	3/11/2016	3/15/2016	N/A	3/24/2016	3/24/2016	PDA Corporate Budget	5,780.00	5,780.00		3,830.00	3,830.00		Riders Trading	Completed
PO #2016-03-057	Purchased of Window Type aircon for Engr. Office	Operation	Shopping	N/A	3/11/2016	3/15/2016	N/A	3/24/2016	3/24/2016	PDA Corporate Budget	25,000.00		25,000.00	21,930.00		21,930.00	RRS Marketing	Delivered
PO #2016-03-059	Purchased of Executive Chair & Cork Bord 1/2	Admin & Finance	Negotiated Procurement SVP	1/29/2016	3/11/2016	3/17/2016	N/A			PDA Corporate Budget	13,750.00	13,750.00		13,900.00	4,000.00		Lucky Educational Supply	Delivered
PO #2016-03-060	Tarpaulin Printing & T-shirt Printing for Women's Month Celebration dtd 3/18-19/16	Admin & Finance	Shopping	N/A	3/16/2016	3/16/2016	N/A	3/18/2016	3/18/2016	PDA Corporate Budget	7,700.00	7,700.00		6,312.50	6,312.50		Fontaholic Graphics art & Printing	Delivered
PO #2016-03-061	Meals, Accomodation & Fuction Hall 2016 women's Month Celebration dtd 3/18-19/16	Admin & Finance	Shopping	N/A	3/16/2016	3/16/2016	N/A	3/18-19/16	3/18-19/16	PDA Corporate Budget	49,000.00	49,000.00		48,000.00	48,000.00		Macagang Business Center, INC.	Completed
PO #2016-03-062	Purchased of Meals for Meeting w/ PDA Administrator dtd 2/22/16	Admin & Finance	Shopping	N/A	2/22/2016	2/22/2016	N/A	2/22/2016	2/22/2016	PDA Corporate Budget	850.00	850.00		738.54	738.54		Janni Chris Diner	Delivered
PO #2016-03-063	Purchased of Meals for Staff meeting dtd 2/29/16	Admin & Finance	Shopping	N/A	2/29/2016	2/29/2016	N/A	2/29/2016	2/29/2016	PDA Corporate Budget	4,614.61	4,614.61		4,700.00	4,700.00		Janni Chris Diner	Delivered
PO #2016-03-064	Purchased of Meals for Exit Conference dtd 3/2/16	Admin & Finance	Shopping	N/A	2/29/2016	3/2/2016	N/A	3/2/2016	3/2/2016	PDA Corporate Budget	1,400.00	1,400.00		1,354.16	1,354.16		Janni Chris Diner	Delivered
PO #2016-03-065	Purchased of Meals For Regular Board Meeting dtd 2/26/16	Admin & Finance	Shopping	N/A	2/16/2016	2/16/2016	N/A	2/16/2016	2/16/2016	PDA Corporate Budget	1,650.00	1,650.00		1,562.40	1,562.40		Janni Chris Diner	Delivered
PO #2016-03-066	Purchased of Spare Parts for Electrical Controls in MCC Panel & ATS Panel	Operation	Negotiated Procurement SVP	1/22/2016	3/15/2016	3/18/2016		4/7/2016	4/7/2016	PDA Corporate Budget	155,395.00	155,395.00		154,700.00	154,700.00		Lexar Generator Parts Supplies & Service	Cancelled
PO #2016-03-068	Purchased of Materials & Labor for R/M of SHE-209	Operation	Negotiated Procurement	N/A	3/15/2016	3/21/2016	N/A	3/24/2016	3/24/2016	PDA Corporate Budget	20,500.00	20,500.00		19,039.00	19,039.00		Aldrian Car Care	Completed
PO #2016-03-069	Purchased of Laptop & Printer (Cacao & Pili Seedlings Use)	Operation	Shopping	1/3/2016	3/22/2016	3/22/2016	3/22/2016	3/31/2016	3/31/2016	DSWD	92,000.00	92,000.00		79,550.00	79,550.00		Hypertech Computers	Delivered
PO #2016-03-070	Purchased of Materials & Labor for Rewinding & Repair of Treated Water Pump #2 & #4 in Caramoan	Operation	Negotiated Procurement	N/A	3/17/2016	3/22/2016	N/A	4/11/2016	4/11/2016	PDA Corporate Budget	49,000.00	49,000.00		48,500.00	48,500.00		Lexar Generator Parts Supplies & service	Completed
PO #2016-03-071	Purchased of Materials & Labor for R/M of WPF -620	Admin & Finance	Negotiated Procurement	N/A	3/17/2016	3/23/2016	N/A	3/30/2016	3/30/2016	PDA Corporate Budget	5,400.00	5,400.00		4,900.00	4,900.00		Key Auto Electrical & Aircon Parts & Service	Completed
PO #2016-03-072	Purchased of Office Supplies for Cacao & Pili seedlings Use	Operation	Shopping	2/27/2016	3/21/2016	3/28/2016	N/A	5/2/2016	5/2/2016	DSWD	85,005.00	85,005.00		40,068.80	40,068.80		Lucky Educational Supply	Delivered
PO #2016-03-073	Purchased of Materials for R/M of distribution Network	Operation	Shopping	N/A	3/11/2016	3/18/2016	N/A	4/7/2016	4/7/2016	PDA Corporate Budget	49,280.00	49,280.00		46,555.00	46,555.00		Solid Metal Hardware	Delivered

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				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
PO #2016-03-074	Purchased of Office Supplies for Training on Project Development & feasibility Study Preparation on 4/6-8/16	PEMD	Shopping	N/A	3/17/2016	3/28/2016	N/A	4/5/2016	4/5/2016	PDA Corporate Budget	4,122.00	4,122.00		4,088.02	4,088.02		Lucky Educational Supply	Delivered
PO #2016-03-075	Purchased of Ink Refill for Training on Project Development & feasibility Study Preparation on 4/6-8/16	PEMD	Shopping	N/A	3/15/2016	3/22/2016	N/A	4/5/2016	4/5/2016	PDA Corporate Budget	1,200.00	1,200.00		976.00	976.00		Hypertech Computers	Delivered
PO #2016-03-076	Purchased of Labor & Materials for R/M of Various Aircon & Refrigarator	Operation	Negotiated Procurement	N/A	3/21/2016	3/28/2016	N/A	4/5/2016	4/5/2016	PDA Corporate Budget	7,800.00	7,800.00		6,800.00	6,800.00		Desert Cooler	Completed
PO #2016-03-077	Purchased of Meals for Regular Board Meeting dtd 3/29/16	Admin & Finance	Shopping	N/A	3/29/2016	3/29/2016	N/A	3/29/2016	3/29/2016	PDA Corporate Budget	2,250.00	2,250.00		2,213.50	2,213.50		Janni Chris Dinner	Delivered
PO #2016-03-078	Purchased of Meals for Training on Project Development & feasibility Study Preparation on 4/6-8/16	PEMD	Shopping	N/A	4/1/2016	4/6/2016	N/A	4/6-8/16	4/6-8/16	PDA Corporate Budget	36,194.00	36,194.00		33,586.98	33,586.98		Janni Chris Dinner	Delivered
PO #2016-04-079	Purchased of Office Supplies	Admin & Finance	Shopping	N/A	4/5/2016	4/11/2016	N/A	5/24/2016	5/24/2016	PDA Corporate Budget	4,030.00	4,030.00		3,540.00	3,540.00		Lucky Educational Supply	Delivered
PO #2016-04-080	Labor for Repair of Aircon	PEMD	Negotiated Procurement	N/A	4/5/2016	4/7/2016	N/A	4/15/2016	4/15/2016	PDA Corporate Budget	2,600.00	2,600.00		2,500.00	2,500.00		Desert Cooler	Completed
PO #2016-03-081	Purchased of Meals for Bid Opening dtd 3/15/16	Admin & Finance	Shopping	N/A	3/15/2016	3/15/2016	N/A	3/15/2016	3/15/2016	PDA Corporate Budget	495.00	495.00		447.92	447.92		Janni Chris Dinner	Delivered
COS #2016-03-003	Supply of Labor & Materials for Rehabilitation & Improvement of PWSS Eng'g Office	Operation	Negotiated Procurement	N/A	3/11/2016	3/17/2016	N/A			PDA Corporate Budget	48,500.00		48,500.00	43,645.00		43,645.00	Francis C. Clapis	Completed
COS #2016-03-004	Supply of Labor & Materials for Rehabilitation & Repair of CHRD Right wing phase II	Operation	Negotiated Procurement SVP	2/11/2016	3/11/2016	3/21/2016	3/12/2016			PDA Corporate Budget	4,000,000.00		400,000.00	387,000.00		387,000.00	Glen Monico Cruz	Completed
COS #2016-03-005	Supply of labor & Materials for R/M of BLDg. & Facility in Caramoan	Operation	Negotiated Procurement	N/A	3/17/2016	3/28/2016	N/A			PDA Corporate Budget	14,365.00	14,365.00		13,465.00	13,465.00		Niel P. Valencia	Completed
PO #2016-04-082	Purchased of 3SM Battery for Repair & Maintenace of Gen Set in Caramoan	Operation	Shopping	N/A	4/5/2016	4/11/2016	N/A	4/13/2016	4/13/2016	PDA Corporate Budget	8,000.00	8,000.00		5,872.40	5,872.40		Obias Construction & Supply	Completed
PO #2016-04-083	Labor & Materials for R/M of SHE 211	Operation	Negotiated Procurement	N/A	4/5/2016	4/15/2016	N/A	4/26/2016	4/26/2016	PDA Corporate Budget	3,340.00	3,340.00		2,584.00	2,584.00		Aldrian Car Care	Completed
PO #2016-04-084	Purchased of Read & Bill Gadget & Printer	Operation	Negotiated Procurement SVP	2/11/2016	2/19/2016	5/6/2016	5/6/2016	6/1/2016	6/1/2016	PDA Corporate Budget	160,000.00		160,000.00	159,000.00		159,000.00	Systemlink Corporation	Delivered
PO #2016-04-085	Purchased of Official Receipt	Cash	Negotiated Procurement SVP	3/19/2016	4/5/2016	4/17/2016	4/6/2016	4/20/2016	4/20/2016	PDA Corporate Budget	123,760.00	123,760.00		101,500.00	101,500.00		Willprint Graphics Center	Delivered
PO #2016-04-087	Purchased of Tie Wire	Operation	Shopping	N/A	4/21/2016	4/21/2016	N/A	4/28/2016	4/28/2016	DSWD	13,490.00	13,490.00		12,045.00	12,045.00		Jag Trading	Delivered
PO #2016-04-088	General Cleaning of aircon	Operation	Negotiated Procurement	N/A	4/25/2016	3/31/2016	N/A	5/3/2016	5/3/2016	PDA Corporate Budget	1,650.00	1,650.00		1,650.00	1,650.00		Ron & Cruz Refrigeration & Aircon Services	Completed
PO #2016-04-089	Purchased of Bearing for Repair & MNTC of Pumps Motors of Treated Water & Backwash	Operation	Shopping	N/A	4/25/2016	4/25/2016	N/A	4/27/2016	4/27/2016	PDA Corporate Budget	8,750.00	8,750.00		6,500.00	6,500.00		New Primemart Automotive Supply	Delivered

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				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
PO #2016-04-090	Purchased of 3SM Battery for R/M of SHE 211	Operation	Shopping	N/A	4/21/2016	4/25/2016	N/A	4/27/2016	4/27/2016	PDA Corporate Budget	6,825.00	6,825.00		6,500.00	6,500.00		Nosol Tire Supply	Completed
PO #2016-04-091	Labor & Materials for overhaul Repair of Airblower T/S WTP	Operation	Negotiated Procurement SVP	N/A	4/21/2016	4/26/2016	N/A	4/28/2016	4/28/2016	PDA Corporate Budget	4,400.00	4,400.00		3,155.00	3,155.00		Luzunian Machine Shop	Completed
PO #2016-04-092	Purchased of Turbo charger Assy. For SHE-212	Operation	Negotiated Procurement	N/A	4/21/2016	4/25/2016	N/A	5/13/2016	5/13/2016	PDA Corporate Budget	49,500.00	49,500.00		48,000.00	48,000.00		New Primemart Automotive Supply	Completed
PO #2016-04-093	Purchased of Motor Cover, & Chain Coupling Sproket	Operation	Shopping	N/A	4/21/2016	4/26/2016	N/A	5/13/2016	5/13/2016	PDA Corporate Budget	11,500.00	11,500.00		10,230.00	10,230.00		Luzunian Machine Shop	Completed
PO #2016-04-094	Purchased of 4x6 Tarpaulin	PEMD	Shopping	N/A	4/5/2016	4/5/2016	N/A	4/5/2016	4/5/2016	PDA Corporate Budget	5,492.00	5,492.00		288.00	288.00		Fontaholic Graphic Arts & Printing	Delivered
PO #2016-04-095	Purchased of ID Case	Admin & Finance	Shopping	N/A	4/5/2016	4/8/2016	N/A	4/18/2016	4/18/2016	PDA Corporate Budget	3,000.00	3,000.00		2,550.00	2,550.00		Lucky Educational Supply	Delivered
COS #2016-05-006	Supply of Labor for trench excavation, backfill & restoration for leak repair.	Operation	Negotiated Procurement	N/A	4/5/2016	4/8/2016	N/A	4/13/2016	4/13/2016	PDA Corporate Budget	13,500.00	13,500.00		13,300.00	13,300.00		Nachor A. Pitallano	Completed
COS#2016-04-007	Supply of Labor & Materials for rewinding & repair of treated water pump #2 & #5 in Lag. WTP	Operation	Negotiated Procurement	N/A	4/21/2016	4/29/2016	N/A	5/16/2016	5/16/2016	PDA Corporate Budget	49,000.00	49,000.00		48,400.00	48,400.00		Edgar M. San Buenaventura	Completed
COS #2016-05-008	Supply of Labor & Materials for rewinding/repair of electrical control ATS Panel in Lag. WTP	Operation	Negotiated Procurement	N/A	4/21/2016	4/29/2016	N/A	4/29/2016	4/29/2016	PDA Corporate Budget	6,000.00	6,000.00		4,950.00	4,950.00		Edgar M. San Buenaventura	Completed
COS #2016-05-009	Supply of Labor & Materials for repair/servicing of SHE 784	Operation	Negotiated Procurement	N/A	4/21/2016	4/29/2016	N/A			PDA Corporate Budget	11,270.00	11,270.00		10,625.00	10,625.00		Arnel M. Barba	Completed
PO #2016-05-096	Labor for Aircon Repair in T/S CC	Admin & Finance	Negotiated Procurement	N/A	4/21/2016	5/3/2016	N/A	5/11/2016	5/11/2016	PDA Corporate Budget	3,500.00	3,500.00		3,000.00	3,000.00		Desert Cooler	Completed
PO #2016-05-097	Purchased of Labor & Materials for R/M of SHE 209	Operation	Negotiated Procurement	N/A	4/28/2016	5/4/2016	N/A	5/6/2016	5/6/2016	PDA Corporate Budget	2,400.00	2,400.00		2,150.00	2,150.00		New Primemart Automotive Supply	Completed
PO #2016-05-098	Purchased of Labor & Materials for R/M of Various Aircon & Refregarator	Admin & Finance	Negotiated Procurement	N/A	4/28/2016	5/3/2016	N/A	5/11/2016	5/11/2016	PDA Corporate Budget	1,990.00	1,990.00		1,800.00	1,800.00		Ron & Lhiz Refrigeration & Aircon Services	Completed
PO #2016-05-099	Purchased of Meals for Meeting dtd 5/5/16	Admin & Finance	Shopping	N/A	5/5/2016	5/5/2016	N/A	5/5/2016	5/5/2016	PDA Corporate Budget	1,500.00	1,500.00		1,453.12	1,453.12		Janni Chris Diner	Delivered
PO #2016-05-101	Purchased of Labor & Materials for construction of Water Impounding Dike	Operation	Negotiated Procurement SVP	3/15/2016	4/28/2016	5/12/2016	5/12/2016	6/22/2016	6/22/2016	PDA Corporate Budget	179,815.00		179,815.00	173,520.00		173,520.00	IA Ferrer Construction & Supply	Completed
PO #2016-05-102	Supply of Labor & Materials for the rehabilitation & Improvement of River Intake System in Lag.	Operation	Negotiated Procurement SVP	3/15/2016	4/28/2016	5/12/2016	5/12/2016	6/22/2016	6/22/2016	PDA Corporate Budget	273,630.00		273,630.00	266,790.00		266,790.00	Partido Construction & Supply	Completed
PO #2016-05-104	Purchased of Top Glass Table Cover	Office of Administrator	Shopping	N/A	5/23/2016	5/24/2016	N/A	5/25/2016	5/25/2016	PDA Corporate Budget	1,800.00	1,800.00		1,700.00	1,700.00		Haus Built & Aluminum	Delivered
PO #2016-05-105	Supply of Labor & Materials for R/M of SHE-209	Operation	Negotiated Procurement	N/A	5/23/2016	5/23/2016	N/A	5/27/2016	5/27/2016	PDA Corporate Budget	9,870.00	9,870.00		9,090.00	9,090.00		Aldrian Car Care	Completed
PO #2016-05-106	Supply of Labor & Materials for R/M of SHE 211	Operation	Negotiated Procurement	N/A	5/23/2016	5/25/2016	N/A	5/27/2016	5/27/2016	PDA Corporate Budget	6,250.00	6,250.00		5,130.00	5,130.00		New Primemart Automotive Supply	Completed

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PO #2016-05-107	Supply of Labor & Materials for R/M of SHE 596	Operation	Negotiated Procurement	N/A	5/23/2016	5/25/2016	N/A	6/2/2016	6/2/2016	PDA Corporate Budget	4,800.00	4,800.00		3,367.00	3,367.00		Aldrian Car Care	Completed
PO #2016-05-108	Publication Fee for Public Bidding of PDA -2016-006 (Supply & Delivery of Various Agricultural Materials	Admin & Finance	Shopping	N/A	5/26/2016	5/26/2016	N/A			DSWD	12,500.00	12,500.00		11,910.00	11,910.00		The Manila Times Publishing Corporation	Completed
PO #2016-05-109	Purchased of Submersible Motor	Operation	Negotiated Procurement SVP	4/8/2016	5/30/2016	5/23/2016	5/30/2016	6/7/2016	6/7/2016	PDA Corporate Budget	320,000.00		320,000.00	270,000.00		270,000.00	Keylargo Industrial Sales	Completed
PO #2016-05-110	Purchased of Meals for Board Meeting dtd 5/30/16	Admin & Finance	Shopping	N/A	5/30/2016	5/30/2016	N/A	5/3/2016	5/3/2016	PDA Corporate Budget	9,055.00	9,055.00		8,614.59	8,614.59		Janni Chris Diner	Delivered
COS #2016-05-010	R/M of Centrifugal Pump Grundfos/Model NF-32-200	Operation	Negotiated Procurement	N/A	4/28/2016	5/6/2016	N/A	5/20/2016	5/20/2016	PDA Corporate Budget	28,200.00	28,200.00		26,760.00	26,760.00		Edgar M. San Buenaventura	Completed
PO #2016-06-111	Purchased of Toner	Admin & Finance	Direct Contrating	N/A	N/A	N/A	N/A	6/6/2016	6/6/2016	PDA Corporate Budget	18,000.00	18,000.00		18,000.00	18,000.00		E & C Laser Care Trading	Delivered
PO #2016-06-112	Purchase of Flat Belt for Riso Machine	Admin & Finance	Shopping	N/A	6/9/2016	6/13/2016	N/A	7/4/2016	7/4/2016	PDA Corporate Budget	7,200.00	7,200.00		7,065.00	7,065.00		Copylandia	Delivered
PO #2016-06-113	Purchased of Exterior Tire	Operation	Shopping	N/A	6/10/2016	6/13/2016	N/A	6/16/2016	6/16/2016	PDA Corporate Budget	12,000.00	12,000.00		10,677.96	10,677.96		Aldrian Car Care	Delivered
PO #2016-06-114	Purchased of Official Receipt	Admin & Finance	Shopping	N/A	6/9/2016	6/13/2016	N/A	6/27/2016	6/27/2016	PDA Corporate Budget	8,840.00	8,840.00		1,250.00	1,250.00		Willprin Graphic Center INC	Delivered
PO #2016-06-115	Supply of Labor for General Cleaning of Aircon	Operation	Negotiated Procurement	N/A	6/9/2016	6/13/2016	N/A	6/21/2016	6/21/2016	PDA Corporate Budget	7,450.00	7,450.00		7,100.00	7,100.00		Desert Cooler Refrigeration & Aircon	Completed
PO #2016-06-116	Purchased of Labor & Materials for R/M of Various Aircon	Admin & Finance	Negotiated Procurement	N/A	6/9/2016	6/21/2016	N/A	6/29/2016	6/29/2016	PDA Corporate Budget	11,150.00	11,150.00		9,940.00	9,940.00		Rhon & Lhiz Refrigertion & Aircon Services	Completed
PO #2016-06-119	Purchased of Split Type Aircon	Admin & Finance	Shopping	N/A	6/9/2016	6/14/2016	N/A	6/24/2016	6/24/2016	PDA Corporate Budget	45,000.00		45,000.00	32,495.00		32,495.00	Willy & Son's Corporation	Delivered
PO #2016-06-120	Purchased of Mop Squeezer	Admin & Finance	Shopping	N/A	6/9/2016	6/13/2016	N/A	6/21/2016	6/21/2016	PDA Corporate Budget	1,400.00	1,400.00		1,299.00	1,299.00		DIY Shop Hardware	Delivered
PO #2016-06-121	Purchased of Meals for staff meeting dtd 6/6/16	Admin & Finance	Shopping	N/A	6/6/2016	6/6/2016	N/A	6/6/2016	6/6/2016	PDA Corporate Budget	3,139.58	3,139.58		3,392.00	3,392.00		Janni Chris Diner	Delivered
PO #2016-06-122	Purchased of Acer Laptop battery & Adapter	Operation	Shopping	N/A	5/22/2016	6/20/2016	N/A	7/7/2016	7/7/2016	PDA Corporate Budget	5,000.00	5,000.00		4,400.00	4,400.00		Hypertech Computers	Delivered
PO #2016-06-123	Purchased of Meals forBid Opening	Admin & Finance	Shopping	N/A	6/20/2016	6/20/2016	N/A	6/20/2016	6/20/2016	PDA Corporate Budget	615.00	615.00		604.17	604.17		Janni Chris Diner	Delivered
PO #2016-06-124	Purchased of Office Supplies for Create sustainability tertiary level	PEMD	Shopping	N/A	6/16/2016	6/20/2016	N/A	6/28-29/16	6/28-29/16	PDA Corporate Budget	6,174.42	6,174.42		2,174.00	2,174.00		BC Lloyd Supermarket	Delivered
PO #2016-06-125	Purchased of Labor & Materials for R/M ofSEH 341	Operation	Negotiated Procurement	N/A	6/16/2016	6/18/2016	N/A	7/18/2016	7/18/2016	PDA Corporate Budget	10,000.00	10,000.00		5,752.00	5,752.00		Jaypee & Jayrho Auto Care center	Completed
PO #2016-06-127	Purchasd of Meals for TC Meeting	PEMD	Shopping	N/A	6/16/2016	6/16/2016	N/A	6/16-17/16	6/16-17/16	PDA Corporate Budget	3,900.00	3,900.00		3,562.00	3,562.00		Janni Chris Diner	Delivered
PO #2016-06-128	Purchased of Tarpaulin for Create sustainability tertiary level	PEMD	Shopping	N/A	6/16/2016	6/22/2016	N/A	6/27/2016	6/27/2016	PDA Corporate Budget	6,174.42	6,174.42		960.00	960.00		Fontahoolic Graphic Arts	Delivered

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PO #2016-06-129	Purchased of Office Supplies for Local Monitoring Team of fisheries & Coastal Resources of Partido	PEMD	Negotiated Procurement SVP	4/12/2016	6/16/2016	7/1/2016	7/1/2016	10/7/2016	10/7/2016	RARE	301,630.58	301,630.58		173,121.40	173,121.40		Ocean Drive Supply Phils. INC	Delivered
PO #2016-06-130	Purchased of Meals for Joint Special TC & FCRMA Meeting dtd 6/23/16	PEMD	Shopping	N/A	6/16/2016	6/20/2016	N/A	6/23/2016	6/23/2016	PDA Corporate Budget	1,750.00	1,750.00		1,640.88	1,640.88		Janni Chris Diner	Delivered
PO #2016-06-131	Purchased of Banner Stand w/ Design	PEMD	Shopping	N/A	6/20/2016	6/22/2016	N/A	6/27/2016	6/27/2016	PDA Corporate Budget	6,174.00	6,174.00		2,700.00	2,700.00		Squarefoot Graphic & Ads	Delivered
PO #2016-06-132	Publication Fee for Public Bidding of PDA -2016-006 (Supply & Delivery of Various Agricultural Materials	PEMD	Shopping	N/A	6/21/2016	6/22/2016	N/A			DSWD	12,500.00	12,500.00		11,910.00	11,910.00		The Manila Times Publishing Corporation	Delivered
PO #2016-06-134	Purchased of Office Supplies for Office Use	Admin & Finance	Shopping	N/A	6/24/2016	7/15/2016	N/A			PDA Corporate Budget	85,291.50	85,291.50		53,989.73	53,989.73		DBM	Delivered

Prepared by:

CATHERINE C. PADIN
BAC Secretary

Reviewed by:

ANGELICA P. REGONDOLA
BAC Chairperson

Noted by:

RAMON F. FUENTEBELLA
Administrator I