

PHILGEPS REF #	PR/JO #		TITLE/DESCRIPTION	ABC	PROCUREMENT MODE	PUBLISHED DATE	CLOSING DATE
7401939	PR	21-01-0001	Supply and Delivery of fittings and materials for maintenance	279,685.00	Shopping	1/9/2021	1/15/2021
7401973	PR	21-01-0002	Supply and Delivery of fittings and materials for maintenance	104,702.00	Shopping	1/9/2021	1/15/2021
7401993	PR	21-01-0003	Supply and Delivery of Mono chlorine Dioxide	125,000.00	Shopping	1/9/2021	1/15/2021
7402072	PR	21-01-0006	Supply and Deliver of Fittings and Materials for Maintenance (clustering)	495,000.00	Shopping	1/9/2021	1/15/2021
7419964	PR	21-01-0031	Supply and Delivery of distribution transformer	110,000.00	Small Value Procurement	1/28/2021	2/5/2021
7420006	PR	21-01-0030	Supply and delivery of office device	70,000.00	Shopping	1/28/2021	1/29/2021
7429490	JO	20-09-0191	Contract of eighteen (18) security guards services for Valencia City Water District (Re-bidding)	3,132,432.00	Public Bidding	1/28/2021	2/18/2021
7434647	PR	21-01-0008	Supply and Delivery of shredding machine	60,000.00	Shopping	1/28/2021	2/5/2021
7435028	PR	21-01-0009	Supply and delivery of computer set	50,000.00	Shopping	1/28/2021	2/5/2021
7435091	PR	21-01-0050	Supply and Deliver of Step Down Transformer	100,000.00	Small Value Procurement	1/28/2021	2/5/2021
7436156	PR	21-01-0056	Supply and Delivery of One (1) unit control panel and one (1) unit VFD	336,000.00	Small Value Procurement	1/29/2021	2/5/2021
7436412	PR	21-01-0048	Supply and Delivery of Uninterruptible Power Supply	50,000.00	Shopping	1/29/2021	2/5/2021
7436506	PR	21-01-0059	Supply and Delivery of Water Connection Fittings and materials	260,000.00	Small Value Procurement	1/29/2021	2/5/2021
7436627	PR	21-01-0045	Supply and Deliver of one (1) unit HP design T830 36-in multifunctional printer	250,000.00	Small Value Procurement	1/29/2021	2/8/2021
7436660	PR	21-01-0044	Supply and Deliver of Central Processing Unit Accessories for Upgrading	50,000.00	Shopping	1/29/2021	2/5/2021
7436809	PR	21-01-0039	Supply and Deliver of Office Equipment and Devices	74,900.00	Shopping	1/29/2021	2/10/2021

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7439432	PR	21-01-0049	Supply and Delivery of Split Type Airconditioning	80,000.00	Shopping	1/30/2021	2/8/2021
7439507	PR	21-01-0055	Supply and Delivery of Various Construction Materials for the construction of motorcycle parking area	85,300.00	Shopping	1/30/2021	2/10/2021
7458323	PR	21-02-0062	Supply and Delivery of Electromechanical flow meter	250,000.00	Small Value Procurement	2/9/2021	2/16/2021
7458362	PR	21-02-0065	Supply and delivery of battery for office equipment	88,125.00	Shopping	2/9/2021	2/16/2021
7458405	PR	21-02-0066	Supply and Delivery of Fittings and Materials for Maintenance (NMI)	181,886.50	Small Value Procurement	2/9/2021	2/17/2021
7458564	PR	21-02-0067	Supply and Delivery of Fittings and Materials for Maintenance (Clustering/Before Meter)	53,800.00	Shopping	2/9/2021	2/16/2021
7458585	PR	21-02-0068	Supply and Delivery of Fittings and Materials for Maintenance (Clustering/Before Meter)	200,000.00	Small Value Procurement	2/9/2021	2/18/2021
7458618	PR	21-02-0072	Supply and Delivery of Digital Residual Chlorine Metering Kit	50,000.00	Shopping	2/9/2021	2/18/2021
7473481	PR	21-02-0074	Supply and Delivery of Fittings and Materials for Maintenance (Before Meter)	118,600.00	Small Value Procurement	2/16/2021	2/23/2021
7483673	PR	21-02-0092	Supply and Delivery of Fittings and Materials for Maintenance	71,345.00	Shopping	2/19/2021	3/1/2021
7483746	PR	21-02-0093	Supply and Delivery of Fittings and Materials for Maintenance (Clustering)	61,397.00	Shopping	2/19/2021	3/1/2021
7483869	PR	21-02-0094	Supply and Delivery of Fittings and Materials for Mainline	160,795.00	Small Value Procurement	2/19/2021	3/1/2021
7499858	PR	21-02-0097	Supply and Delivery of Gas Chlorinator	180,000.00	Small Value Procurement	2/25/2021	3/5/2021
7500051	PR	21-02-0102	Supply and Delivery of Fittings and Construction Materials	102,640.00	Small Value Procurement	2/25/2021	3/5/2021
7517433	PR	21-02-0110	Supply and Delivery of One (1) unit Laptop	60,000.00	Small Value Procurement	3/5/2021	3/15/2021
7537127	PR	21-03-0118	Supply and Delivery of Mechanical Gate Valves and Sleeve Type Coupling	690,000.00	Small Value Procurement	3/12/2021	3/24/2021

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7541015	PR	21-03-0130	Supply and Delivery of fittings and materials for maintenance (service line)	52,100.00	Shopping	3/13/2021	3/23/2021
7546861	PR	21-02-0115	Supply and Delivery of Chlorine Drums	90,000.00	Small Value Procurement	3/16/2021	3/29/2021
7546946	PR	21-02-0117	Supply and Delivery of various electrical materials	85,000.00	Small Value Procurement	3/16/2021	3/29/2021
7553723	PR	21-03-0123	Supply and Deliver of Water Service Connection Fittings and Pipes	204,000.00	Small Value Procurement	3/18/2021	3/31/2021
7553775	PR	21-03-0132	Supply and Deliver of Fittings and Materials for Pipeline Re-Routing	307,000.00	Small Value Procurement	3/18/2021	3/31/2021
7554344	PR	21-03-0134	Supply and Delivery of uPVC Pipes and Elbow	75,000.00	Shopping	3/18/2021	3/31/2021
7559877	PR	21-03-0135	Supply and Deliver of Fittings and Materials for (Sadire) Lumintao Pipeline	166,000.00	Small Value Procurement	3/20/2021	3/31/2021
7560336	PR	21-03-0138	Supply and Deliver of Fittings and Materials for Dagatkidavao to Lumintao Pipeline	213,000.00	Small Value Procurement	3/20/2021	3/31/2021
7567879	PR	21-02-0115	Supply and Delivery of Chlorine Drums	98,000.00	Shopping	3/24/2021	3/31/2021
7567977	PR	21-01-0048	Supply and Deliver of Uninterruptible water supply	50,000.00	Shopping	3/24/2021	3/31/2021
7568266	PR	21-02-0102	Supply and Deliver of Fittings and Materials for change line at Slaughter House area	230,000.00	Small Value Procurement	3/24/2021	4/8/2021
7571006	PR	21-03-0120	Supply and Deliver of Fittings and Materials for change line at Slaughter House area	264,200.00	Small Value Procurement	3/25/2021	4/6/2021
7571111	PR	21-03-0141	Supply and Deliver of Fittings and Materials for Additional Line along German Doctors Staff House	165,000.00	Small Value Procurement	3/25/2021	4/6/2021
7592749	PR	21-03-0127	Supply and Deliver of Electrical Supplies and materials for Pump station operation and maintenance	89,490.00	Shopping	4/6/2021	4/15/2021
7592787	PR	21-03-0162	Supply and Deliver of Fittings and Materials for Maintenance (service line)	213,700.00	Small Value Procurement	4/6/2021	4/15/2021
7596687	PR	21-03-0155	Supply and Deliver of Office equipment (laptop)	80,000.00	Shopping	4/7/2021	4/16/2021
7602791	PR	21-03-0159	Supply and Deliver of Submersible cable wire and splicing kit	216,700.00	Shopping	4/8/2021	4/15/2021

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7620716	PR	21-04-0173	Supply and Deliver of Fittings and Materials for Additional Line along German Doctors Staff House	229,750.00	Small Value Procurement	4/16/2021	4/22/2021
7621007	PR	21-03-0167	Supply and Deliver of Vertical In-line Multi-stage centrifugal Pump	250,000.00	Small Value Procurement	4/16/2021	4/22/2021
7621042	PR	21-06-0171	Supply and Deliver of Fittings and Materials for Additional Line along German Doctors Staff House	66,300.00	Shopping	4/16/2021	4/22/2021
7635258	PR	21-03-0165	Supply and Delivery of laptops and accessories	425,000.00	Small Value Procurement	4/22/2021	4/30/2021
7635591	PR	21-04-0186	Supply and Delivery of sterilizer (portable autoclave)	65,000.00	Shopping	4/22/2021	4/30/2021
7635697	PR	21-04-0193	Supply and Deliver of Fittings and Materials for Maintenance (NMI)	56,800.00	Shopping	4/22/2021	4/30/2021
7637474	PR	21-03-0167	Supply and Deliver of Fittings and Materials for Additional Line along German Doctors Staff House	250,000.00	Small Value Procurement	4/23/2021	4/27/2021
7645421	PR	21-04-0201	Supply and Deliver of Fittings and Materials for Pipe Re-routing along NVM Mall 2	53,600.00	Shopping	4/27/2021	5/3/2021
7645585	PR	21-04-0202	Supply and Deliver of Fittings and Materials for Pipe Re-routing along NVM Mall 2	94,700.00	Shopping	4/27/2021	5/3/2021
7645742	PR	21-04-0203	Supply and Deliver of Fittings and Materials for Pipe Re-routing along NVM Mall 2 (Lot C)	71,796.00	Shopping	4/27/2021	5/3/2021
7645916	PR	21-04-0200	Supply and Delivery of Desktop Computer	70,000.00	Shopping	4/27/2021	5/3/2021
7649758	PR	21-01-0045	Supply and Deliver of one (1) unit HP design T830 36-in multifunctional printer	250,000.00	Small Value Procurement	4/28/2021	5/4/2021
7654996	PR	21-04-0210	Supply and Deliver of Fittings and Materials for Additional Disribution Pipelines at P17 Handangon (Lot A)	170,000.00	Small Value Procurement	5/4/2021	5/11/2021
7655265	PR	21-04-0212	Supply and Deliver of Fittings and Materials for Villarosa Area (Lot B)	98,250.00	Small Value Procurement	5/4/2021	5/11/2021
7663870	PR	21-04-0213	Supply and Deliver of Dosing/Metering Pump	336,000.00	Small Value Procurement	5/4/2021	5/12/2021
7677394	JO	21-04-0128	Civil Work "Pakyaw" Labor for Balios Spring Project	84,557.15	Shopping	5/8/2021	5/12/2021

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7684330	PR	21-04-0204	Supply and Delivery of Rock Drill Air/Oil	85,500.00	Shopping	5/12/2021	5/18/2021
7693796	PR	21-05-0231	Supply and Deliver of Fittings and Materials	183,300.00	Small Value Procurement	5/15/2021	5/20/2021
7720444	PR	21-05-0241	Supply and Delivery of Printer Desk Jet/Ink Jet	60,000.00	Shopping	5/27/2021	5/31/2021
7734237	PR	21-03-0139	Supply and Delivery of Brand New Water Meters	1,299,600.00	Public Bidding	6/8/2021	6/29/2021
7752738	PR	21-05-0246	Supply and Delivery of Thermal Paper 80mm x 38mm	144,000.00	Shopping	6/9/2021	6/14/2021
7769293	PR	21-05-0249	Supply and Delivery of Booster Pump for Sinayawan	255,000.00	Small Value Procurement	6/16/2021	6/23/2021
7769329	PR	21-05-0250	Supply and Delivery of fittings and materials for maintenance (service line)	157,700.00	Shopping	6/16/2021	6/23/2021
7777028	PR	21-05-0247	Procurement of Windows 10 Pro Operating System and MS Office 2019 License	440,000.00	Small Value Procurement	6/18/2021	6/24/2021
7777159	PR	21-06-0258	Supply and Delivery of Water Connection Fittings and materials for Gorgonia Area Project	257,302.00	Small Value Procurement	6/18/2021	6/24/2021
7777393	PR	21-06-0259	Supply and Delivery of Water Connection Fittings and materials for Gorgonia Area Project (Lot B)	60,220.00	Small Value Procurement	6/18/2021	6/24/2021
7777495	PR	21-06-0260	Supply and Delivery of Water Connection Fittings and materials for Gorgonia Area Project (Lot C)	145,500.00	Small Value Procurement	6/19/2021	6/25/2021
7796536	JO	21-05-0152	Supply of Loyalty Token/Memorabilia for VCWD Loyalty Awardees	265,000.00	Small Value Procurement	6/26/2021	7/5/2021
7808490	PR	21-05-0226	Supply and Delivery of Office Chair	66,000.00	Shopping	7/1/2021	7/5/2021
7814270	PR	21-06-0282	Supply and Delivery of Fittings and Materials for Service Line Maintenance	94,260.00	Small Value Procurement	7/3/2021	7/9/2021
7814508	JO	21-06-196	Supply, Delivery and Printing of Official Receipt (Teller)	210,007.00	Small Value Procurement	7/3/2021	7/9/2021
7831085	PR	21-06-0276	Supply and Delivery of Construction Materials and Supplies	150,000.00	Small Value Procurement	7/8/2021	7/15/2021
7831148	PR	21-06-0277	Supply and Delivery of Construction Materials and Supplies (Lot B)	219,615.00	Small Value Procurement	7/8/2021	7/15/2021
7845513	JO	21-04-0124	Trench Excavation Labor for the Pipe Laying of 2" Diamter Upvc Pipe	80,750.00	Small Value Procurement	7/14/2021	7/21/2021

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7845651	JO	21-07-0206	Excavation, Backfilling, and Pipe Laying Labor Works	65,550.00	Shopping	7/14/2021	7/21/2021
7846659	PR	21-07-0301	Supply and Delivery of Fittings and Materials for Maintenance - Clustering	65,032.50	Small Value Procurement	7/15/2021	7/22/2021
7846565	PR	21-06-0270	Supply and Delivery of Water Meter	66,670.00	Small Value Procurement	7/15/2021	7/22/2021
7846730	PR	21-07-0302	Supply and Delivery of Fittings and Materials for Maintenance	161,865.20	Small Value Procurement	7/15/2021	7/22/2021
7848364	PR	21-07-0290	Supply and Delivery of Camera Drone	60,000.00	Small Value Procurement	7/16/2021	7/23/2021
7869807	PR	21-07-0312	Supply and Delivery of Fittings and Materials for 3G Pension House Distribution Line	57,275.30	Small Value Procurement	7/27/2021	8/3/2021
7880386	PR	21-07-0319	Supply and Delivery of Fittings and Materials for Maintenance (Mainline)	126,450.00	Small Value Procurement	7/29/2021	8/6/2021
7880415	PR	21-07-0320	Supply and Delivery of Fittings and Materials for Maintenance (Service Line)	74,160.00	Small Value Procurement	7/30/2021	8/5/2021
7935083	PR	21-08-0357	Supply, Delivery, Installation and Commissioning of one (1) Set Dual Control (Variable Frequency Drive/Reduce Volatge Autotransformer)	400,000.00	Small Value Procurement	8/19/2021	8/27/2021
7986057	PR	21-08-0368	Supply, Delivery, and Installation and Commissioning of one (1) Unit Filtration System	989,000.00	Small Value Procurement	9/10/2021	9/20/2021
7994534	PR	21-09-0382	Supply and Delivery of Vertical In-line Multi-Stage Centrifugal Pump and Control Valve	500,000.00	Small Value Procurement	9/13/2021	9/21/2021
786110	PR	21-09-0380	Supply and Delivery				
8013774	PR	21-09-0391	Supply and Delivery of Air Release Valve	337,500.00	Small Value Procurement	9/21/2021	9/9/2021
8013696	PR	21-09-0390	Supply and Delivery of one (1) Unit Travelling Welding Generator	150,000.00	Small Value Procurement	9/21/2021	9/29/2021
8006788	PR	21-09-280	Labor Works for the Second (2nd) Phase of Road Concreting at VCWD Premises	104,227.00	Small Value Procurement	9/16/2021	9/24/2021
6722790	PR	21-09-0378	Supply and Delivery of IT Accessories and Parts	200,000.00	Small Value Procurement	9/10/2021	9/20/2021
8004973	PR	21-09-0385	Supply and delivery of Mono Chlorine	125,000.00	Small Value Procurement	9/16/2021	9/24/2021
8027430	PR	21-09-0398	Supply and Delivery of Fittings and Materials for Mainline Maintenance	216,851.00	Small Value Procurement	9/28/2021	1/10/2021
8043119	JO	21-09-290	Supply and Delivery of Customized 2022 Calendars	500,000.00	Small Value Procurement	10/6/2021	10/15/2021

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8058395	PR	21-10-0406	Supply, Delivery, and Commissioning of One (1) Unit Airconditioner	80,000.00	Small Value Procurement	10/6/2021	10/11/2021
8058775	PR	21-10-0422	Supply and Delivery of Fittings and Materials for Mainline Maintenance	148,000.00	Small Value Procurement	10/6/2021	10/12/2021
8187701	PR	21-10-0420	Supply and Delivery of Fittings and Materials for Bliss Subdivision Bagontaas Project	186,812.00	Small Value Procurement	11/13/2021	11/19/2021
8168056	PR	21-10-304	Excavation, Backfilling, and Pipe Fitting Works at Bliss Subdivision	52,020.00	Shopping	10/11/2021	11/15/2021
8166583	PR	21-11-0467	Supply and delivery of Chlorine Granules and Mono Chlorine Dioxide	157,357.12	Small Value Procurement	11/9/2021	11/15/2021