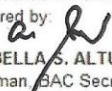



Deferred items

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
49	Procurement of One (1) Large format Plotter	AMD-Watershed		NP-53.9 - Small Value Procurement	06/07/19	08/20/19	10/22/19	11/26/19	Corporate Operating Budget	460,000.00		460,000.00	Included in the APP Original but deferred on the APP 1st Revision
50	Procurement and Delivery of 3 GIS Workstation including software and hardware	AMD-Watershed		Sec 50 - Direct Contracting	04/30/19	06/28/19	08/30/19	09/06/19	Corporate Operating Budget	5,717,863.50		5,717,863.50	Included in the APP Original but deferred on the APP 1st Revision
51	Procurement of One (1) e-Cognition License	AMD-Watershed		Sec 50 - Direct Contracting	06/03/19	08/20/19	10/22/19	11/26/19	Corporate Operating Budget	2,300,000.00		2,300,000.00	Included in the APP Original but deferred on the APP 1st Revision
32	Development of Financial Management (FMIS, BCMS and CMS)	ITG		Competitive Bidding	08/04/19	09/04/19	9/17/19	09/27/19	Corporate Operating Budget	18,050,000.00		18,050,000.00	Included in the APP Original but deferred on the APP 1st Revision
35	Purchase of Ten (10) AutoCAD Licenses for 1 year subscription	ITG/FOD		NP-53.9 - Small Value Procurement	2/15/19	03/07/19	3/12/19	03/22/19	Corporate Operating Budget	214,286.00		214,286.00	Included in the APP Original but deferred on the APP 1st Revision
36	Supply, Delivery, and Development of HR Information System	ITG		Competitive Bidding	08/04/19	09/04/19	9/17/19	09/27/19	Corporate Operating Budget	9,077,500.00		9,077,500.00	Included in the APP Original but deferred on the APP 1st Revision
37	Development of Procurement and Inventory Management System	ITG		Competitive Bidding	08/04/19	09/04/19	9/17/19	09/27/19	Corporate Operating Budget	6,900,000.00		6,900,000.00	Included in the APP Original but deferred on the APP 1st Revision
38	Development of Facilities Management System	ITG		Competitive Bidding	08/04/19	09/04/19	9/17/19	09/27/19	Corporate Operating Budget	6,900,000.00		6,900,000.00	Included in the APP Original but deferred on the APP 1st Revision
39	Procurement of Project Management Tool (Microsoft Project License)	ITG		NP-53.9 - Small Value Procurement	02/15/19	03/07/19	3/12/19	03/22/19	Corporate Operating Budget	685,000.00		685,000.00	Included in the APP Original but deferred on the APP 1st Revision
39	Purchase of Four (4) High-end Engineering Desktop PC & Software Applications	ITG/FOD		Competitive Bidding	2/15/19	03/07/19	3/12/19	03/22/19	Corporate Operating Budget	663,818.00		663,818.00	Included in the APP Original but deferred on the APP 1st Revision
30	Lease of Six (6) Industrial network printer for 3 years	ITG		Competitive Bidding	9/12/2019	10/2/2019	10/13/2019	10/31/2019	Corporate Operating Budget	11,024,400.00	11,024,400.00		APP Original: 4 printers APP 1st Revision: 6 printers APP 2nd Revision: Deferred
10	Renovation of Bulwagan, Rock Garden and Bodega (5th Floor)	OSD		Competitive Bidding	9/3/2019	10/7/2019	11/4/2019	11/8/2019	Corporate Operating Budget	10,000,000.00		10,000,000.00	Included in the APP Original but deferred on the APP 2nd Revision
3	Procurement of Individual Consultant for the ROM of Auxiliary Turbines No. 4 & 5: Electromechanical Engineer	SOMD		NP-53.7 Highly Technical Consultants					Corporate Operating Budget	2,400,000.00		2,400,000.00	Included in the APP Original but deferred on the APP 2nd Revision
27	Appraisal of Paintings and Brass Sculpture	AMD-Estate		NP-53.5 Agency-to-Agency	7/11/2019	7/31/2019	8/27/2019	9/26/2019	Corporate Operating Budget	1,000,000.00	1,000,000.00		Included in the APP Original but deferred on the APP 2nd Revision

Prepared by:

 ANABELLA S. ALTUNA
 Chairman, BAC Secretariat

Recommendation Approval:

 LEONOR C. CLEOFAS, CESO IV
 Chairman, Bids and Awards Committee
 MWSS Corporate Office

Approved:

 LTGEN EMMANUEL B. SALAMAT (Ret)
 Administrator

Total: 126,405,608.00 69,215,004.00 57,190,604.00

Mf a NP