

Liangwa Water District

Bids and Awards Committee


Procurement Monitoring Report for the First Semester of 2017


Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/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	
5-09-03-000	30 LITERS DIESEL		OGM	SHOPPING	N/A	N/A	N/A	N/A	1/4/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2017	1/6/2017	Corp. Budget	1,050.00	1,050.00		967.50	967.50		
5-02-05-020	3PCS. SMART LOAD CARD 300, 12PCS. SMART LOAD CARD 500		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/3/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2017	1/5/2017	Corp. Budget	11,100.00	11,100.00		6,900.00	6,900.00		
5-02-13-060	1 PC. CLUTCH MASTER ASSEMBLY, 7LTRS. ENGINE OIL, 1PC. OIL FILTER, 4PCS. WINDOW RISER		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/3/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2017	1/4/2017	Corp. Budget	12,633.00	12,633.00		3,235.00	3,235.00		
5-02-03-210	1 SET DESKTOP COMPUTER		COMML	SHOPPING	N/A	N/A	N/A	N/A	1/4/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2017	1/10/2017	Corp. Budget	25,000.00	25,000.00		24,990.00	24,990.00	24,990.00	
5-05-03-010	1BOX LPT CAT CABLE, 5PCS. CARTRIDGE CANON #811, 5PCS. CARTRIDGE CANON #810		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/3/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2017	1/5/2017	Corp. Budget	26,600.00	26,600.00		16,850.00	16,850.00		
5-05-03-010	1PC. TONER, 1SET REPLACEMENT KIT, OVERHAULING		OGM	Limited Source-Exclusive Distributor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2017	1/11/2017	Corp. Budget	20,178.00	20,178.00		19,670.00	19,670.00		
5-05-03-010	Paper Copy 70gsm, 210mmx300mm, Ribbon Cartridge, Fxerox Legal, Record Book, Alcohol, Folder A4, Toilet paper, Metal Fastener		ADMN	Agency to Agency (Common Use Supplies & Equipment)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2017	1/6/2017	Corp. Budget	11,920.00	11,920.00		8,088.36	8,088.36		
5-05-03-010	Bond paper A4, Transparent tape 1", Mechanical Pencil 0.3 lead, Ring Binder plastic 32mm		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/5/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2017	1/10/2017	Corp. Budget	5,860.00	5,860.00		5,957.00	5,957.00		
5-09-03-000	30 LITERS DIESEL		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/6/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2017	1/8/2017	Corp. Budget	1,050.00	1,050.00		973.20	973.20		
1-04-02-990	GI Cross tee 3/4", Pipe threader dies 1/2", Level Bar 9"		TECH	SHOPPING	N/A	N/A	N/A	N/A	1/6/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2017	1/11/2017	Corp. Budget	9,300.00	9,300.00		8,894.00	8,894.00		
5-02-13-030	Cement, Silver paint enamel, dark blue paint, Paint brush, Security light, Padlock, Empty plastic drum, Steel brush		TECH	SHOPPING	N/A	N/A	N/A	N/A	1/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2017	1/12/2017	Corp. Budget	10,500.00	10,500.00		6,476.50	6,476.50		
5-09-03-000	55 LITERS DIESEL		OGM	SHOPPING	N/A	N/A	N/A	N/A	1/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2017	1/13/2017	Corp. Budget	1,925.00	1,925.00		1,784.20	1,784.20		
5-09-03-000	55 LITERS DIESEL		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2017	1/12/2017	Corp. Budget	1,925.00	1,925.00		1,784.20	1,784.20		
5-09-03-000	Engine Oil, Oil Filter, Magnetic starter		COMML	SHOPPING	N/A	N/A	N/A	N/A	1/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2017	1/18/2017	Corp. Budget	2,920.00	2,920.00		2,530.00	2,530.00		
5-02-13-070	Supply, delivery & installation of Window type Airconditioner 1HP		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	1/17/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2017	1/18/2017	Corp. Budget	25,000.00	25,000.00		16,293.00	16,293.00	16,293.00	
5-09-03-000	55 LITERS DIESEL		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/19/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2017	1/20/2017	Corp. Budget	1,925.00	1,925.00		1,784.20	1,784.20		
5-02-03-210	Grass Cutter w/daptor, Nylon line #300		TECH	SHOPPING	N/A	N/A	N/A	N/A	1/20/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2017	1/23/2017	Corp. Budget	50,550.00	50,550.00		25,948.00	25,948.00		
5-02-03-220	5 & 4 Drawers steel filing cabinet		COMML	SHOPPING	N/A	N/A	N/A	N/A	1/19/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	Corp. Budget	26,600.00	26,600.00		23,200.00	23,200.00		
5-09-03-000	55 LITERS GASOLINE/Premium		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	1/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2017	1/24/2017	Corp. Budget	1,925.00	1,925.00		2,128.50	2,128.50		
1-04-02-990	HDPE Pipe CTS SDR 11 3/4" x 156M		COMML	SHOPPING	N/A	N/A	N/A	N/A	1/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2017	1/31/2017	Corp. Budget	50,800.00	50,800.00		50,627.00	50,627.00		
5-09-03-000	GASOLINE-PREMIUM & DIESEL		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	1/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2017	1/27/2017	Corp. Budget	3,740.00	3,740.00		3,918.20	3,918.20		
5-09-03-000	55 LITERS DIESEL		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	1/31/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2017	1/31/2017	Corp. Budget	1,925.00	1,925.00		1,783.85	1,783.85		
5-09-03-000	55 LITERS DIESEL		ADMN	SHOPPING	N/A	N/A	N/A	N/A	1/31/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2017	2/8/2017	Corp. Budget	1,925.00	1,925.00		1,783.85	1,783.85		
5-02-03-210	1 UNIT LMI METERING PUMP (CHLORINATOR)		TECH	SHOPPING	N/A	N/A	N/A	N/A	2/7/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2017	2/15/2017	Corp. Budget	48,000.00	48,000.00		36,700.00	36,700.00		
5-09-03-000	55 LITERS DIESEL		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	2/7/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2017	2/7/2017	Corp. Budget	1,925.00	1,925.00		1,771.00	1,771.00		
1-04-05-010	30PCS. BRASS WATER METER 1/2"		COMML	SHOPPING	N/A	N/A	N/A	N/A	2/8/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	Corp. Budget	30,000.00	30,000.00		29,100.00	29,100.00		
5-09-03-000	30LITERS DIESEL		TECH	SHOPPING	N/A	N/A	N/A	N/A	2/9/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2017	2/9/2017	Corp. Budget	1,050.00	1,050.00		988.00	988.00		
1-04-02-990	Bress stop cock 1/2", G.I. Cross tee 3/4", Elbow Reducer 3/4", Elbow 1/2", Plug 3/4", GI Tee 1/2" & 3/4"		COMML	SHOPPING	N/A	N/A	N/A	N/A	2/9/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/22/2017	Corp. Budget	51,525.00	51,525.00		49,875.00	49,875.00		
5-02-13-000	Rim & Tire 5.00 x 12 with Interior		TECH	SHOPPING	N/A	N/A	N/A	N/A	2/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2017	2/28/2017	Corp. Budget	10,000.00	10,000.00		9,080.00	9,080.00		
5-09-03-000	55LITERS DIESEL		OGM	SHOPPING	N/A	N/A	N/A	N/A	2/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/15/2017	Corp. Budget	1,925.00	1,925.00		1,782.00	1,782.00		
5-02-03-130	8 DRUMS CALCIUM HYPOCHLORITE		TECH	SHOPPING	N/A	N/A	N/A	N/A	2/17/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	Corp. Budget	49,200.00	49,200.00		33,900.00	33,900.00		
5-02-13-220	UN-INTERRUPTED POWER SUPPLY & AUTOMATIC VOLTAGE REGULATOR		ADMN	SHOPPING	N/A	N/A	N/A	N/A	2/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2017	3/1/2017	Corp. Budget	15,400.00	15,400.00		12,581.00	12,581.00		
5-09-03-000	30 LITERS DIESEL		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	2/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	Corp. Budget	1,050.00	1,050.00		972.00	972.00		
5-09-03-000	55 LITERS DIESEL		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	2/22/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/22/2017	Corp. Budget	1,925.00	1,925.00		1,782.00	1,782.00		
5-02-03-220	1 UNIT IS OPENING STEEL LOCKER-PLAIN GREY		ADMN	SHOPPING	N/A	N/A	N/A	N/A	2/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2017	3/17/2017	Corp. Budget	20,000.00	20,000.00		17,500.00	17,500.00	17,500.00	
1-04-02-990	PE CONNECTOR #9"		TECH	SHOPPING	N/A	N/A	N/A	N/A	2/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2017	2/28/2017	Corp. Budget	7,200.00	7,200.00		7,200.00	7,200.00		
5-09-03-000	55 LITERS DIESEL		ADMN	SHOPPING	N/A	N/A	N/A	N/A	2/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2017	2/28/2017	Corp. Budget	1,925.00	1,925.00		1,782.00	1,782.00		
5-02-99-010	80COPIES SOUVENIR PROGRAM 9" X 12"		GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	3/7/2017	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2017	4/18/2017	Corp. Budget	40,000.00	40,000.00		36,880.00	36,880.00		
5-02-13-060	HEAD BLOCK		TECH	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	Corp. Budget	25,000.00	25,000.00		20,140.00	20,140.00		
1-04-02-990	UPVC PIPES, GATE VALVES, ELBOW, TEE REDUCER & BLEEVE TYPE COUPLING		TECH	PhilGEPS-Small Value Procurement	N/A	1-Mar	N/A	8-Mar	3/8/2017	3/8/2017	3/8/2017	N/A	N/A	N/A	3/13/2017	3/28/2017	3/28/2017	Corp. Budget	220,000.00	220,000.00		213,565.00	213,565.00		
5-09-03-000	30 LITERS DIESEL		TECH	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	Corp. Budget	1,050.00	1,050.00		984.00	984.00		
5-02-03-020	ACCOUNTABLE FORM-OFFICIAL RECEIPT		FINANCE	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/3/2017	Corp. Budget	70,000.00	70,000.00		70,000.00	70,000.00		
5-02-03-210	BINDING & PUNCHING MACHINE & PAPER CUTTER 16" X 12"		OGM	SHOPPING	N/A	N/A	N/A	N/A	3/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2017	3/24/2017	Corp. Budget	13,000.00	13,000.00		13,301.50	13,301.50		
5-09-03-000	55 LITERS GASOLINE/Premium		TECH	SHOPPING	N/A	N/A	N/A	N/A	3/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/22/2017	Corp. Budget	2,098.25	2,098.25		2,098.25	2,098.25		


1-04-05-020	Marine plywood, nails, enamel paints	TECH	SHOPPING	N/A	N/A	N/A	N/A	3/20/2017	N/A	N/A	N/A	N/A	N/A	3/21/2017	3/21/2017	Corp. Budget	1,750.00	1,750.00	1,692.40	1,692.40		
5-09-03-090	55 LITERS DIESEL	OGM	SHOPPING	N/A	N/A	N/A	N/A	3/23/2017	N/A	N/A	N/A	N/A	N/A	3/24/2017	3/24/2017	Corp. Budget	1,925.00	1,925.00	1,790.00	1,790.00		
5-09-03-090	55 LITERS DIESEL	TECH	SHOPPING	N/A	N/A	N/A	N/A	3/24/2017	N/A	N/A	N/A	N/A	N/A	3/27/2017	3/27/2017	Corp. Budget	1,925.00	1,925.00	1,694.00	1,694.00		
5-02-03-130	6 DRUMS CALCIUM HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	3/27/2017	N/A	N/A	N/A	N/A	N/A	3/29/2017	3/29/2017	Corp. Budget	49,200.00	49,200.00	33,600.00	33,600.00		
5-02-13-030	OXYGEN REFILL, ACETYLENE REFILL, WELDING ROD	TECH	SHOPPING	N/A	N/A	N/A	N/A	3/28/2017	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	Corp. Budget	4,950.00	4,950.00	4,970.00	4,970.00		
5-09-03-090	55 LITERS DIESEL	TECH	SHOPPING	N/A	N/A	N/A	N/A	3/28/2017	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	Corp. Budget	1,925.00	1,925.00	1,694.00	1,694.00		
5-09-03-090	55 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	3/30/2017	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/30/2017	Corp. Budget	1,925.00	1,925.00	1,694.00	1,694.00		
5-02-03-130	DPD FREE CHLORINE REAGENT POWDER	TECH	SHOPPING	N/A	N/A	N/A	N/A	3/28/2017	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/24/2017	Corp. Budget	12,550.00	12,550.00	12,500.00	12,500.00		
5-09-03-090	55 LITERS DIESEL	COMMML	SHOPPING	N/A	N/A	N/A	N/A	3/31/2017	N/A	N/A	N/A	N/A	N/A	3/31/2017	3/31/2017	Corp. Budget	1,925.00	1,925.00	1,694.00	1,694.00		
5-02-99-990	11 SETS SPORTS UNIFORM	ADMN	SHOPPING	N/A	N/A	N/A	N/A	4/3/2017	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	Corp. Budget	13,200.00	13,200.00	13,200.00	13,200.00		
5-02-13-030	Entrance cap, stranded wire, circuit breaker, rack insulator, magnetic contactor, pvc pipe, pvc clip, pvc elbow, electrical tape, rubber tape	TECH	SHOPPING	N/A	N/A	N/A	N/A	4/9/2017	N/A	N/A	N/A	N/A	N/A	4/10/2017	4/11/2017	Corp. Budget	15,000.00	15,000.00	14,661.00	14,661.00		
5-02-13-060	Supply & installation of Spare parts and machining of service vehicle(L-300)	COMMML	SHOPPING	N/A	N/A	N/A	N/A	4/8/2017	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/27/2017	Corp. Budget	34,500.00	34,500.00	33,500.00	33,500.00		
5-02-05-020	3PCS. SMART LOAD CARD 300, 12PCS. SMART LOAD CARD 500	ADMN	SHOPPING	N/A	N/A	N/A	N/A	4/9/2017	N/A	N/A	N/A	N/A	N/A	4/11/2017	4/11/2017	Corp. Budget	8,400.00	8,400.00	8,625.00	8,625.00		
5-09-03-090	55 LITERS DIESEL	GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	4/7/2017	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/7/2017	Corp. Budget	1,925.00	1,925.00	1,694.00	1,694.00		
1-04-02-990	Mechanical Gate Valve #6", Valve Box cover, UPVC pipes 6" x 8M	TECH	SHOPPING	N/A	N/A	N/A	N/A	4/10/2017	N/A	N/A	N/A	N/A	N/A	4/12/2017	4/12/2017	Corp. Budget	50,000.00	50,000.00	49,750.00	49,750.00		
1-04-05-010	100pcs. Brass Water Meter 1/2"	COMMML	PHNGEPS-Small Valve Procurement	N/A	3/29/2017	N/A	4/7/2017	4/7/2017	4/7/2017	4/10/2017	4/10/2017	N/A	N/A	4/25/2017	4/26/2017	Corp. Budget	110,000.00	110,000.00	109,000.00	109,000.00		
5-02-13-060	Brake master assembly, bearing, grease	TECH	SHOPPING	N/A	N/A	N/A	N/A	4/14/2017	N/A	N/A	N/A	N/A	N/A	4/19/2017	4/19/2017	Corp. Budget	3,961.00	3,961.00	3,930.00	3,930.00		
5-09-03-090	55 LITERS DIESEL	GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	4/17/2017	N/A	N/A	N/A	N/A	N/A	4/17/2017	4/17/2017	Corp. Budget	1,925.00	1,925.00	1,772.65	1,772.65		
5-09-03-090	55 LITERS DIESEL	GM's OFFICE	SHOPPING	N/A	N/A	N/A	N/A	4/19/2017	N/A	N/A	N/A	N/A	N/A	4/19/2017	4/19/2017	Corp. Budget	1,925.00	1,925.00	1,798.50	1,798.50		
5-09-03-090	55 LITERS DIESEL	TECH	SHOPPING	N/A	N/A	N/A	N/A	4/21/2017	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/21/2017	Corp. Budget	1,925.00	1,925.00	1,798.50	1,798.50		
5-09-03-090	55 LITERS DIESEL	OGM	SHOPPING	N/A	N/A	N/A	N/A	4/24/2017	N/A	N/A	N/A	N/A	N/A	4/24/2017	4/24/2017	Corp. Budget	1,925.00	1,925.00	1,798.50	1,798.50		
5-09-03-090	55 LITERS DIESEL	TECH	SHOPPING	N/A	N/A	N/A	N/A	4/25/2017	N/A	N/A	N/A	N/A	N/A	4/25/2017	4/25/2017	Corp. Budget	1,925.00	1,925.00	1,798.50	1,798.50		
5-09-03-090	35 LITERS DIESEL	COMMML	SHOPPING	N/A	N/A	N/A	N/A	4/25/2017	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/26/2017	Corp. Budget	1,225.00	1,225.00	1,144.50	1,144.50		
5-05-03-010	Paper multicoopy 210mm x 297mm, paper multicoopy 216mm x 330mm, Folder A4, Detergent powder, Electrical tape 18mm x 18m	ADMN	Agency to Agency (Common Use Supplies & Equipment)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	5/11/2017	Corp. Budget	11,000.00	11,000.00	8,405.88	8,405.88		
5-05-03-010	2PCS. TONER KIT	ADMN	Limited Source-Exclusive Distributor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/11/2017	Corp. Budget	13,552.00	13,552.00	12,840.00	12,840.00		
5-09-03-090	35 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	5/10/2017	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	Corp. Budget	1,225.00	1,225.00	1,109.50	1,109.50		
1-04-02-990	20ROLLS HDPE PIPE CTS SDR11	COMMML	SHOPPING	N/A	N/A	N/A	N/A	5/8/2017	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/17/2017	Corp. Budget	50,800.00	50,800.00	50,627.00	50,627.00		
1-04-02-990	5PCS. CI SLEEVES TYPE COUPLING	TECH	SHOPPING	N/A	N/A	N/A	N/A	5/12/2017	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/17/2017	Corp. Budget	25,250.00	25,250.00	29,300.00	29,300.00		
5-09-03-090	55 LITERS DIESEL	OGM	SHOPPING	N/A	N/A	N/A	N/A	5/15/2017	N/A	N/A	N/A	N/A	N/A	5/15/2017	5/15/2017	Corp. Budget	1,925.00	1,925.00	1,757.25	1,757.25		
1-04-02-990	Brass check valve 1/2", Brass stop cock 1/2", G.I. straight elbow1/2"	COMMML	SHOPPING	N/A	N/A	N/A	N/A	5/15/2017	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	Corp. Budget	47,250.00	47,250.00	49,395.00	49,395.00		
5-09-03-090	35 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	5/22/2017	N/A	N/A	N/A	N/A	N/A	5/23/2017	5/23/2017	Corp. Budget	1,225.00	1,225.00	1,090.25	1,090.25		
5-09-03-090	35 LITERS DIESEL	COMMML	SHOPPING	N/A	N/A	N/A	N/A	5/24/2017	N/A	N/A	N/A	N/A	N/A	5/24/2017	5/24/2017	Corp. Budget	1,225.00	1,225.00	1,111.25	1,111.25		
1-06-99-020	1SET 3-PHASE EXTENSION LINE & INSTALLATION OF SUNIT TRANSFORMER 10KVA	OGM	Limited Source-Exclusive Distributor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2017	5/29/2017	Corp. Budget	437,092.04	437,092.04	437,092.04	437,092.04		
5-09-03-090	60 LITERS DIESEL	OGM	SHOPPING	N/A	N/A	N/A	N/A	5/29/2017	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	Corp. Budget	3,150.00	3,150.00	2,857.50	2,857.50		
5-02-03-130	4PKGS FREE CHLORINE REAGENT & 1PC. DIGITAL CHLORINE RESIDUAL	TECH	SHOPPING	N/A	N/A	N/A	N/A	5/30/2017	N/A	N/A	N/A	N/A	N/A	6/5/2017	6/5/2017	Corp. Budget	19,000.00	19,000.00	13,300.00	13,300.00		
5-09-03-090	35 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	6/1/2017	N/A	N/A	N/A	N/A	N/A	6/5/2017	6/5/2017	Corp. Budget	1,225.00	1,225.00	1,137.50	1,137.50		
5-09-03-090	35 LITERS DIESEL	OGM	SHOPPING	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	N/A	N/A	N/A	6/2/2017	6/2/2017	Corp. Budget	1,225.00	1,225.00	1,137.50	1,137.50		
1-04-02-990	17ROLLS HDPE PIPE CTS SDR 11 3/4"	COMMML	SHOPPING	N/A	N/A	N/A	N/A	6/5/2017	N/A	N/A	N/A	N/A	N/A	6/7/2017	6/7/2017	Corp. Budget	43,190.00	43,190.00	49,300.00	49,300.00		
5-02-03-130	8DRUMS CALCIUM HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/5/2017	N/A	N/A	N/A	N/A	N/A	6/8/2017	6/7/2017	Corp. Budget	65,600.00	65,600.00	44,600.00	44,600.00		
1-04-05-010	170PCS. BRASS WATER METER 15MM 1/2"	COMMML	PHNGEPS-SHIPPING	N/A	N/A	N/A	2-Jun	6/2/2017	6/2/2017	6/5/2017	6/5/2017	N/A	6/8/2017	6/19/2017	6/20/2017	Corp. Budget	187,000.00	187,000.00	166,600.00	166,600.00		
5-09-03-090	55LITERS DIESEL	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/8/2017	N/A	N/A	N/A	N/A	N/A	6/7/2017	6/7/2017	Corp. Budget	1,925.00	1,925.00	1,787.50	1,787.50		
1-04-02-990	Mechanical Tee Reducer 4", Brass Gate valve 2", GI Elbow 2", GI Union 2", GI Coupling, Brass check valve, GI Nipple, GI Pipe Sch40 2" & 1 1/2"	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/8/2017	N/A	N/A	N/A	N/A	N/A	6/13/2017	6/14/2017	Corp. Budget	21,368.00	21,368.00	21,368.00	21,368.00		
5-05-03-010	CANON INK - BLACK & COLORED	ADMN	Agency to Agency (Common Use Supplies & Equipment)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/15/2017	Corp. Budget	46,000.00	46,000.00	9,483.00	9,483.00		
5-09-03-090	OIL FILTER & ENGINE OIL	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/8/2017	N/A	N/A	N/A	N/A	N/A	6/16/2017	6/14/2017	Corp. Budget	2,100.00	2,100.00	2,130.00	2,130.00		
5-02-13-060	DRUM BOLT & SECONDARY BRAKE CYLINDER	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	Corp. Budget	994.00	994.00	970.00	970.00		
5-09-03-090	55 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	N/A	6/9/2017	6/9/2017	Corp. Budget	1,925.00	1,925.00	1,738.00	1,738.00		
1-06-99-020	1ASSEMBLY DIRECT ONLINE MAGNETIC STARTER COMBINATION 5HP, 230VCL19	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/12/2017	N/A	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	Corp. Budget	21,000.00	21,000.00	21,000.00	21,000.00		
1-06-99-020	ELECT. PVC PIPE 2", COPPER WIRE 30MM, ENTRANCE CAP 2", ADAPTOR 2", ELECT. TAPE	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/15/2017	Corp. Budget	12,038.00	12,038.00	12,038.00	12,038.00		
5-09-03-090	35 LITERS DIESEL	ADMN	SHOPPING	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	Corp. Budget	1,225.00	1,225.00	1,106.00	1,106.00		
5-02-99-990	BLOOD PRESSURE MONITOR-DIGITAL & THERMOMETER	ADMN	SHOPPING	N/A	N/A	N/A	N/A	6/13/2017	N/A	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	Corp. Budget	2,678.00	2,678.00	2,678.00	2,678.00		
5-09-03-090	55 LITERS DIESEL	OGM	SHOPPING	N/A	N/A	N/A																

5-05-03-010	CANON INK - BLACK & COLORED	ADMN	Agency to Agency (Common Use Supplies & Equipment)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/15/2017	Corp. Budget	46,000.00	46,000.00	9,483.00	9,483.00								
5-09-03-090	OIL FILTER & ENGINE OIL	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	Corp. Budget	2,100.00	2,100.00	2,130.00	2,130.00								
5-02-13-060	DRUM BOLT & SECONDARY BRAKE CYLINDER	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/6/2017	N/A	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	Corp. Budget	994.00	994.00	970.00	970.00								
5-09-03-090	55 LITERS DIESOLINE	ADMN	SHOPPING	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	N/A	6/9/2017	6/9/2017	Corp. Budget	1,925.00	1,925.00	1,738.00	1,738.00								
1-06-99-020	1ASSEMBLY DIRECT ONLINE MAGNETIC STARTER COMBINATION 5HP, 230VOLTS	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/12/2017	N/A	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	Corp. Budget	21,000.00	21,000.00	21,000.00	21,000.00								
1-06-99-020	ELECT. PVC PIPE 2", COPPER WIRE 30MM, ENTRANCE CAP 2", ADAPTOR 2", ELECT. TAPE	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/15/2017	Corp. Budget	12,038.00	12,038.00	12,038.00	12,038.00								
5-09-03-090	35 LITERS DIESOLINE	ADMN	SHOPPING	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	N/A	N/A	N/A	6/14/2017	6/14/2017	Corp. Budget	1,225.00	1,225.00	1,106.00	1,106.00								
5-02-99-990	BLOOD PRESSURE MONITOR-DIGITAL & THERMOMETER	ADMN	SHOPPING	N/A	N/A	N/A	N/A	6/13/2017	N/A	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	Corp. Budget	2,878.00	2,878.00	2,878.00	2,878.00								
5-09-03-090	55 LITERS DIESOLINE	OGM	SHOPPING	N/A	N/A	N/A	N/A	6/16/2017	N/A	N/A	N/A	N/A	N/A	6/16/2017	6/16/2017	Corp. Budget	1,925.00	1,925.00	1,707.75	1,707.75								
5-09-03-090	35 LITERS DIESOLINE & 35 LITERS GASOLINE PREMIUM	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/16/2017	N/A	N/A	N/A	N/A	N/A	6/19/2017	6/19/2017	Corp. Budget	2,450.00	2,450.00	2,413.25	2,413.25								
1-06-99-020	Copper wire, PVC elect. elbow, PVC pipe, Circuit breaker, PVC clamp, Entrance cap, PVC threader, Solvent cement	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/18/2017	N/A	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	Corp. Budget	4,755.00	4,755.00	4,755.00	4,755.00								
1-04-02-990	UPVC PIPE, 6" x 8M	TECH	Agency to Agency (Common Use Supplies & Equipment)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	Corp. Budget	30,312.80	30,312.80	30,312.80	30,312.80								
1-04-02-990	Cl sleeve type couplings, saddle clamps ***nothing follows***	TECH	SHOPPING	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A			Corp. Budget	49,250.00	49,250.00	47,998.00	47,998.00								
<b>Total Alloted Budget of Procurement Activities</b>																	<b>2,355,723.09</b>											
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>2,138,984.83</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>216,738.26</b>											

ON-GOING PROCUREMENT ACTIVITIES																							
<b>Total Alloted Budget of On-going Procurement Activities</b>																							

Prepared by:  
  
**JEMA A. ESPLANA**  
 BAC Secretariat

Recommended for Approval by:  
  
**GEMMA P. DOROJA**  
 BAC Chairperson

APPROVED  
  
**WILFREDO G. SANCHEZ**  
 Head of the Procuring Entity