



Republic of the Philippines  
**Lianga Water District**  
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CABLE ADDRESS  
**"LIWAD"**

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### POSTING CERTIFICATION

This is to certify that the **Lianga Water District** has posted its Procurement Monitoring Report for the 1st Semester for FY 2020 on July 13, 2020 its agency website and can be accessible through this link: [www.liangawaterdistrict.org/transparency](http://www.liangawaterdistrict.org/transparency).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13<sup>th</sup> day of July, 2020.

  
**Jema A. Esplana**  
*Head, Bids and Awards Committee Secretariat*

Llanga Water District

Bids and Awards Committee


Procurement Monitoring Report for the First Semester of 2020


Code (UACB/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	Advt/Inv of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
1-04-05-010	40 PCS. BRASS BODY WATER METER 15MM, 1/2"	COMMAL	SHOPPING	N/A	N/A	N/A	N/A	01/07/2020	N/A	N/A	N/A	01/10/2020	N/A	01/13/2020	01/13/2020	Corp. Budget	50,370.00	50,370.00		50,000.00	50,000.00		
1-04-02-990	2 PCS P.E. CONNECTOR #3	TECH	SHOPPING	N/A	N/A	N/A	N/A	01/07/2020	N/A	N/A	N/A	01/07/2020	N/A	01/08/2020	01/08/2020	Corp. Budget	4,584.00	4,584.00		4,560.00	4,560.00		
5-02-13-060	2 PCS. TYRE, 3 LITS. ENGINE OIL, HEAD GASKET, 3 PCS. SPARK PLUG, HTENSION CABLE, DISTRIBUTOR CAP, OIL FILTER	TECH	SHOPPING	N/A	N/A	N/A	N/A	01/14/2020	N/A	N/A	N/A	01/14/2020	N/A	01/29/2020	01/29/2020	Corp. Budget	8,170.00	8,170.00		7,890.00	7,890.00		
1-04-02-990	1 PC. P.E. CONNECTOR #3	TECH	SHOPPING	N/A	N/A	N/A	N/A	01/22/2020	N/A	N/A	N/A	01/22/2020	N/A	01/23/2020	01/23/2020	Corp. Budget	2,295.00	2,295.00		2,280.00	2,280.00		
5-02-03-130	4 DRUMS CHLORINE HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	02/06/2020	N/A	N/A	N/A	02/07/2020	N/A	02/09/2020	02/11/2020	Corp. Budget	22,890.00	22,890.00		22,400.00	22,400.00		
1-04-02-990	150 PCS. CTS COPPER TO IRON 3/4, 100 PCS. CTS COPPER TO COPPER 3/4, 30 PCS. CTS COPPER TO IRON 1, 10 PCS. CTS COPPER TO IRON 1, 300 PCS. BRASS STOP COCK 1/2, 30 PCS. G.I. BUSHING REDUCER 1X3/4, 5 PCS. SADDLE CLAMP 8X3/4, 100 PCS. TEE JOINTAGE	COMMAL	ProcurePS-Small Value Procurement	N/A	01/17/2020	N/A	01/24/2020	01/24/2020	N/A	N/A	01/23/2020	03/13/2020	03/13/2020	03/16/2020	03/16/2020	Corp. Budget	240,000.00	240,000.00		234,925.00	234,925.00		
5-02-13-080	1 PC. BATTERY 12 BOLT S	COMMAL	SHOPPING	N/A	N/A	N/A	N/A	02/12/2020	N/A	N/A	N/A	02/13/2020	N/A	02/13/2020	02/17/2020	Corp. Budget	5,800.00	5,800.00		5,700.00	5,700.00		
1-04-02-990	1 PC. P.E. CONNECTOR #3	TECH	SHOPPING	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	N/A	02/14/2020	N/A	02/18/2020	02/18/2020	Corp. Budget	2,320.00	2,320.00		2,280.00	2,280.00		
5-02-13-060	1 ASSY. HYDRO BACK ASSEMBLY	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	N/A	02/14/2020	N/A	02/14/2020	02/14/2020	Corp. Budget	4,000.00	4,000.00		3,900.00	3,900.00		
5-09-03-090	500 LTRS. DIESEL, 75 LTRS. PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	02/18/2020	N/A	N/A	N/A	02/18/2020	N/A	02/18/2020	02/18/2020	Corp. Budget	12,825.00	12,825.00		12,500.00	12,500.00		
1-06-05-030	1 UNIT LAPTOP COMPUTER, 1 UNIT DOT MATRIX PRINTER, 2 LFRS BAR CODE SCANNER	COMMAL	SHOPPING	N/A	N/A	N/A	N/A	02/24/2020	N/A	N/A	N/A	02/24/2020	N/A	03/03/2020	03/07/2020	Corp. Budget	53,600.00	53,600.00		49,050.00	49,050.00		
1-04-02-990	7 PCS. LRVIC PPE #10, C-100, 4 PCS. LRVIC COUPLING-DOWEL SOCKET	TECH	SHOPPING	N/A	N/A	N/A	N/A	02/24/2020	N/A	N/A	N/A	02/25/2020	N/A	02/24/2020	02/24/2020	Corp. Budget	60,500.00	60,500.00		48,400.00	48,400.00		
1-04-02-990	18 ROLLS HOPE PPE CTS SDR 11 3/4" X 153M	COMMAL	SHOPPING	N/A	N/A	N/A	N/A	02/27/2020	N/A	N/A	N/A	03/03/2020	N/A	03/05/2020	03/05/2020	Corp. Budget	49,760.00	49,760.00		48,651.00	48,651.00		
5-02-13-060	BRAKE SHOE, BRAKE ADJUSTER, BRAKE LEVER, WHEEL CYLINDER, 2 PCS. BRAKE SHOE LCK, 3 PCS. BRAKE SHOE RING, BRAKE FLUID	TECH	SHOPPING	N/A	N/A	N/A	N/A	03/03/2020	N/A	N/A	N/A	03/03/2020	N/A	03/03/2020	03/03/2020	Corp. Budget	4,250.00	4,250.00		4,055.00	4,055.00		
5-02-13-220	1 UNIT 500 GB BYTES HARD DISK DRIVE, 2 UNITS UPS, 2 UNITS COMPUTER VOLTAGE REGULATOR	COMMAL	SHOPPING	N/A	N/A	N/A	N/A	03/04/2020	N/A	N/A	N/A	03/04/2020	N/A	03/19/2020	03/19/2020	Corp. Budget	7,000.00	7,000.00		6,570.00	6,570.00		
5-02-03-120	25 SETS CHLORINE DIOXIDE (COMPONENT A & B)	TECH	SHOPPING	N/A	N/A	N/A	N/A	03/04/2020	N/A	N/A	N/A	03/04/2020	N/A	04/03/2020	04/03/2020	Corp. Budget	51,250.00	51,250.00		50,000.00	50,000.00		
5-02-13-060	1 PC. CENTER POST, 2 PCS. STABILIZER BUSHING, 3 PCS. BOLTS & NUTS W/ WASHER	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	03/05/2020	N/A	N/A	N/A	03/13/2020	N/A	03/16/2020	03/16/2020	Corp. Budget	5,040.00	5,040.00		4,815.00	4,815.00		
5-02-03-130	8 DRUMS CHLORINE HYPOCHLORITE	TECH	SHOPPING	N/A	N/A	N/A	N/A	03/17/2020	N/A	N/A	N/A	03/17/2020	N/A	03/17/2020	03/17/2020	Corp. Budget	22,800.00	22,800.00		22,400.00	22,400.00		
5-09-03-090	200 LTRS. DIESEL, 75 LTRS. PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	03/17/2020	N/A	N/A	N/A	03/20/2020	N/A	03/18/2020	03/18/2020	Corp. Budget	12,825.00	12,825.00		12,278.75	12,278.75		
5-02-05-020	15 PCS. SMART CARD LOAD-500, 3 PCS. SMART CARD LOAD-300	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	03/17/2020	N/A	N/A	N/A	03/17/2020	N/A	03/18/2020	03/18/2020	Corp. Budget	9,210.00	9,210.00		8,904.00	8,904.00		
1-04-02-990	4 PCS. PVC PPE #2, 8 PCS. PVC ELBOW #2, 2 PCS. COUPLING #2, 2 PCS. P.E. TEE CONNECTOR #1/2, 2 PCS. LAVATORY, 3 PCS. FLEXIBLE HOSE 1/2", PAINT BRUSH	COMMAL	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2020	N/A	03/27/2020	03/27/2020	Corp. Budget	5,449.00	5,449.00		5,300.31	5,300.31		
5-02-03-130	10 DRUMS CHLORINE HYPOCHLORITE	COMMAL	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2020	N/A	03/27/2020	03/27/2020	Corp. Budget	57,000.00	57,000.00		56,000.00	56,000.00		
1-04-02-990	85 PCS. PVC PPE 100MM 6M, 10 PCS. PVC PPE 150MM 6M	TECH	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2020	N/A	05/05/2020	05/05/2020	Corp. Budget	318,600.00	318,600.00		315,000.00	315,600.00		
5-02-13-030	10 BAGS CEMENT, 7 PCS. CORRUGATED SHEETS, 10 PCS. STEEL BARS, 8 PCS. PLYWOOD, C.W. NALS, 2 KLG. UMBRELLA NALS	TECH	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2020	N/A	05/14/2020	05/14/2020	Corp. Budget	10,324.00	10,324.00		10,033.00	10,033.00		
5-02-15-030	PAINT, ANGLE VALVE, KITCHEN SINK FAUCET, FLEXIBLE HOSE, 4 PCS. G.I. FITTINGS, 2 PCS. P.E. FEMALE CONNECTOR, 2 PCS. PAINT BRUSH & ROLLER	ADMIN	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	05/18/2020	05/18/2020	Corp. Budget	1,925.00	1,925.00		1,825.00	1,825.00		
5-02-13-220	2 PCS. TONER KIT	ADMIN	Exclusive Distributor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2020	N/A	05/22/2020	05/22/2020	Corp. Budget	12,940.00	12,940.00		12,940.00	12,940.00		
5-02-03-130	20 PACKS DPD FREE CHLORINE REAGENT POWDER	TECH	SHOPPING	N/A	N/A	N/A	N/A	05/20/2020	N/A	N/A	N/A	05/20/2020	N/A	05/05/2020	05/05/2020	Corp. Budget	52,000.00	52,000.00		50,000.00	50,000.00		
5-02-05-020	15 PCS. SMART CARD LOAD-500, 3 PCS. SMART CARD LOAD-300	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	N/A	05/22/2020	N/A	05/26/2020	05/27/2020	Corp. Budget	9,225.00	9,225.00		8,950.00	8,950.00		
5-02-99-990	124 PCS. CUSTOMIZED FACE MASK	ADMIN	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2020	N/A	05/27/2020	05/27/2020	Corp. Budget	6,200.00	6,200.00		5,580.00	5,580.00		

1-04-02-996	1 PC C1 EQUAL TEE, 1 PC UPVC REDUCER	TECH	SHOPPING	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	N/A	05/26/2020	N/A	05/29/2020	05/29/2020	Corp Budget	15,800.00	15,800.00	15,000.00	15,000.00		
5-09-03-090	200 LTRS DIESEL, 75 LTRS PREMIUM GASOLINE	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	06/01/2020	N/A	N/A	N/A	06/16/2020	N/A	6/2, 6/4, 6/8, 6/15/20	6/2, 6/4, 6/8, 6/15/20	Corp Budget	10,700.00	10,700.00	10,270.00	10,270.00		
5-09-03-010	50 REAM PAPER A4, 20 REAM PAPER 216MM X 330 MM, PAPER CLIPS, 8 BOXES STAPLE WIRE	ADMIN	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2020	N/A	06/08/2020	06/08/2020	Corp Budget	11,648.00	11,648.00	11,233.66	11,233.66		
5-02-13-023	4 GAL. FLAT LATEX PAINT, RED LEAD, PAINT THINNER, 3 PCS. ROLLER BRUSH, 3 PCS. PAINT BRUSH, 5 PCS. SAND PAPER, MIXING PAD, 1 CAN. TINTING COLOR	TECH	SHOPPING	N/A	N/A	N/A	N/A	06/08/2020	N/A	N/A	N/A	06/15/2020	N/A	06/11/2020	06/11/2020	Corp Budget	5,839.00	5,839.00	5,700.00	5,700.00		
1-04-02-930	100 ROLLS HOPE PIPE CTS SDR 11- 3M, 15 ROLLS HOPE PIPE CTS SDR 11- 1"	COMM	PRUCEPS- Small Value Procurement	N/A	06/02/2020	N/A	06/10/2020	06/10/2020	06/10/2020	N/A	06/11/2020	06/16/2020	06/16/2020			Corp Budget	341,250.00	341,250.00	331,327.50	331,327.50		Undersaved as of July 13, 2020
5-02-13-060	2 PCS. TIRE, 7 LTRS. ENGINE OIL, OIL FILTER, EARLY WARNING DEVICE, HORN 12 VOLTS	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	06/18/2020	N/A	N/A	N/A	06/18/2020	N/A	06/24/2020	06/24/2020	Corp Budget	17,800.00	17,800.00	17,040.00	17,040.00		
5-02-13-030	4 PCS LED TUBE FLOURESCENT, 1 ROLL ELECTRICAL TAPE, 6 PCS. FLOURESCENT HOLDER	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	06/22/2020	N/A	N/A	N/A	06/22/2020	N/A	06/23/2020	06/23/2020	Corp Budget	3,385.00	3,385.00	3,200.00	3,200.00		
5-09-03-090	200 LTRS DIESEL	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	06/25/2020	N/A	N/A	N/A	06/26/2020	N/A	6/25, 7/2, 7/3, 7/9/20	6/25, 7/2, 7/3, 7/9/20	Corp Budget	8,200.00	8,200.00	8,060.00	8,060.00		
1-04-04-020	200 PADS ACCOUNTABLE FORM NO. 61-C "NOTHING FOLLOWS"	FINANCE	Agency to Agency	N/A	N/A	N/A	N/A	06/28/2020	N/A	N/A	N/A	06/28/2020	N/A			Corp Budget	25,000.00	25,000.00	24,000.00	24,000.00		Undersaved as of July 13, 2020
<b>Total Alloted Budget of Procurement Activities</b>																	1,550,806.00					
<b>Total Contract Price of Procurement Activities Conducted</b>																	1,514,170.98					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	36,635.02					

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																						
<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