LIANGA WATER DISTRICT
Bids and Awards Committee
Procurement Monitoring Report as of December 31, 2021 (Second Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5-02-03-130	6 DRUMS CHLORINE HYPOCHLORITE	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1 07 2021	N/A	2 07 2021	2 07 2021	Corporate Budg	34,500.00	34,500.00		34,200.00	34,200.00									
5-02-13-030	1 TANK OXYGEN-REFILL, 1 TANK ACETYLENE REFILL	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5 07 2021	N/A	6 07 2021	6 07 2021	Corporate Budg	3,500.00	3,500.00		3,360.00	3,360.00									
5-02-05-020	18 PCS. SMART CARD LOAD-500, 12 PCS. SMART CARD LOAD-300	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9 07 2021	N/A	9 07 2021	9 07 2021	Corporate Budg	13,400.00	13,400.00		13,356.00	13,356.00									
1-06-07-010	1 PC. STEEL LOCKER- 12 OPENING, PLAIN GREY	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	13 07 2021	N/A	13 07 2021	14 07 2021	Corporate Budg	17,500.00		17,500.00	17,500.00		17,500.00								
1-04-05-010	45 PCS BRASS BODY WATER METER- 15MM 1/2"	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	13 07 2021	N/A	25 07 2021	26 07 2021	Corporate Budg	50,000.00		50,000.00	49,410.00		49,410.00								
5-02-13-060	1 PC. HYDRO BACK (PAJERO), 1 MTR. HOSE (WITH SAMPLE), 1 SET REPAIR KIT	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	16 07 2021	N/A	16 07 2021	16 07 2021	Corporate Budg	10,000.00	10,000.00		5,595.00	5,595.00									
5-09-03-090	100 LTRS. PREMIUM GASOLINE	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	28 07 2021	N/A	8/5, 8/16, 8/17, 9/2, 9/10, 9/15, 9/21, 9/23	8/5, 8/16, 8/17, 9/2, 9/10, 9/15, 9/21, 9/23	Corporate Budg	5,750.00	5,750.00		5,750.00	5,750.00									
5-02-99-030	100 PAX MEALS W/ TABLE SITTING, SKIRTING	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4 08 2021	N/A	6 08 2021	9 08 2021	Corporate Budg	30,000.00	30,000.00		27,000.00	27,000.00									
1-06-05-170	1 UNIT TRANSFORMER, POLE TYPE, CONVENTIONAL 37.5KVA, 7620/240V, 1 PC. CLAMP, HOT LINE #2-#4/0 ACSR, 80 MTRS. CONDUCTOR, DUPLEX, ACSR #6,	TECH		NP-53.9 - Small Value	N/A	17 07 2021	N/A	27 07 2021	27 07 2021	27 07 2021	N/A	27 07 2021	29 07 2021	11 08 2021	27 09 2021	12 08 2021	20 09 2021	Corporate Budg	138,000.00		138,000.00	137,100.00		137,100.00								
1-04-02-990	10 MTRS. G.I. PIPE 1/2"X6M- SUPREME, 100 PCS. G.I. ST. ELBOW 1/2"- STANDARD, 50 PCS. G.I. TEE 3/4"- STANDARD, 100 PCS. G.I. PLUG- 3/4"- STANDARD, 50 PCS. G.I. ELBOW REDUCER 3/4"X1/2"- STANDARD, 100 PCS. TEFLON TAPE 1/2"X10M	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5 08 2021	N/A	9 08 2021	9 08 2021	Corporate Budg	47,500.00	47,500.00		32,900.00	32,900.00									
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5 08 2021	N/A	8/5, 8/9, 8/10, 8/12, 8/16, 8/20, 8/25, 8/27, 8/31, 9/3, 9/6, 9/7, 9/9	8/5, 8/9, 8/10, 8/12, 8/16, 8/20, 8/25, 8/27, 8/31, 9/3, 9/6, 9/7, 9/9	Corporate Budg	33,950.00	33,950.00		33,670.00	33,670.00									
5-02-03-280	1 PC. BOLT DOUBLE UPSET 5/8X1/2", 2 PCS CONNECTOR, COMPRESSOR, #5-#1/0, 2 PCS. CONNECTOR, COMPRESSOR, #2-#4/0, 1 PC CONNECTOR SPLIT BOLT, 10 FT. WIRE, TIE, ALUMINUM ALLOY, SOFT, 4 AWG, 1 BOX METER BASE JAWS SOCKET TYPE CL200, 6FT. WIRE, GROUNDING, GALVANIZED, 3 STRAND, 5/16" DIAMETER,	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11 08 2021	N/A	12 08 2021	12 08 2021	Corporate Budg	6,430.00	6,430.00		6,386.00	6,386.00									
1-04-02-990	85 PCS. BRASS STRAIGHT COUPLING 3/4", 72 PCS. BRASS STOP COCK 1/2"	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11 08 2021	N/A	18 08 2021	20 08 2021	Corporate Budg	50,000.00	50,000.00		49,450.00	49,450.00									
1-04-02-990	46 PCS. UPVC PIPE S-10, C-100- 6"X6M W/ RUBBER RING	TECH		NP-53.1 Two Failed B	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	19 08 2021	N/A	19 08 2021	20 08 2021	Corporate Budg	184,000.00	184,000.00		181,983.82	181,983.82									
5-05-03-010	60 REAMS PAPER, MULTICOPY, 80GSM, A4, 30 REAMS PAPER, MULTI-PURPOSE 70GSM, LEGAL	ADMIN		NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	13 08 2021	N/A	18 08 2021	17 08 2021	Corporate Budg	12,318.30	12,318.30		12,318.30	12,318.30									
1-05-99-050	1 SET SPROCKET, 1 PC. VEE RUBBER 60X80, 1 PC VEE RUBBER 70X80, 1 PC. BATTERY, 1 PC. REPAIR KIT, HORN, 1 PC. FLASHER RELAY, 1 BRAKE PAD, 1 PC. BRAKE FLUID, 1 LTR. ENGINE OIL, 1 PC. SAND PAPER, CLIFF, BOLT, CABLE TIGH, STARTER SWITCH, 1 PC. GASKET MAKER, 1 PC. SPARK PLUG, 1 PC. SPARK PLUG CLIP, 4 LTRS. GASOLINE, CARBURATOR, 1 PC. BULB, 1 ROLL ELECTRICAL TAPELIGHT SWITCH, WIRE, HAND GRIFF, 16 PCS CLIFF NUT, BRAKE FLUID SWITCH, ALIGN BOLT, 1 PC. MIRROR BRAKE IT, SIDE MIRROR, 1 PC. CABLE TIE, 1 PC. BOLT 8MM, LABOR COST	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	17 08 2021	N/A	28 07 2021	24 08 2021	Corporate Budg	8,650.00	8,650.00		8,580.00	8,580.00									
5-02-99-990	26 HEADS CBC, 26 HEADS URINALYSIS, 26 HEADS STOOL, 26 HEADS CHEST X-RAY, 26 HEADS P.E CONSULTANT FEE, 26 HEADS ECG, 15 HEADS PROSTATIC SPECIFIC ANTIGEN, 8 HEADS PAPSMER & GYNE CLEARANCE, 26 HEADS FBS, 26 HEADS BLOOD URIC ACID, 26 HEADS LIPID PROFILE, 26 HEADS CREATININE	ADMIN		NP-53.1 Two Failed B	N/A	N/A	N/A	N/A	N/A	N/A	N/A			19 08 2021		27 08 2021	27 08 2021	Corporate Budg	92,000.00	92,000.00		83,500.00	83,500.00									
1-06-05-990	1 UNIT OF LMI ELECTRONIC CHLORINATOR- 110 PSI	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	17 08 2021	N/A	18 08 2021	26 08 2021	Corporate Budg	49,000.00	49,000.00		48,140.00	48,140.00									
1-04-02-990	1 PC. C.I. SLEEVE TYPE COUPLING #3	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	20 08 2021		23 08 2021	23 08 2021	Corporate Budg	4,575.00	4,575.00		4,500.00	4,500.00									
1-04-02-990	5 PCS. C.I. SADDLE CLAMP- #6"X3/4", 5 PCS. C.I. SADDLE CLAMP #4"X3/4", 5 PCS. C.I. SADDLE CLAMP- #3"X3/4", 3 PCS. SLEEVE TYPE COUPLING- 6", 3 PCS. SLEEVE TYPE COUPLING 3"	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	27 08 2021	N/A	8 31 2021	8 31 2021	Corporate Budg	50,000.00	50,000.00		49,200.00	49,200.00									
1-06-05-170	20 MTRS. THW/THHN WIRE, 15 MTRS. THW WIRE #6, 50 MTRS. THW WIRE #10, 1 PC. CKT BREAKER 225 AMPS, 1PC. PANEL BOARD 1 HOLE, 1PC. ENTRANCE CAP #11/2", 2 PCS. MALE ADOPTOR #2, 2 PCS. MALE ADOPTOR 1 1/2", 2 PCS. LONG ELBOW PVC #1 1/2", 3 LNGTH PVC PIPE 3/4", 4 PCS. LONG ELBOW PVC #3/4", 5 PCS. RSC CLIP # 1 1/2", 10 PCS. RSC CLIP 3/4", 2 ROLLS ELECTRICAL TAPE, 10 PVC PIPE 1/2"	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9 09 2021	N/A	9 10 2021	9 10 2021	Corporate Budg	40,000.00	40,000.00		28,343.00	28,343.00									
5-02-13-060	1 PC. TIMING BELT-BIG, 1 PC. TIMING BELT-SMALL, 1 BELT-BIG, 1 PC. BELT-SMALL, 1 PC. COOLING FAN L-300, 1 TINSUNER-BIG, 1 PC. TINSUNER BALANCER, 7 PCS. SILICON	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	14 09 2021	N/A	14 09 2021	14 09 2021	Corporate Budg	8,000.00	8,000.00		7,905.00	7,905.00									
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10 09 2021	N/A	9/20, 9/21, 9/22, 9/23, 9/30, 10/4, 10/5, 10/7, 10/11	9/20, 9/21, 9/22, 9/23, 9/30, 10/4, 10/5, 10/7, 10/11	Corporate Budg	33,600.00	33,600.00		32,830.00	32,830.00									
5-02-03-130	6 DRUMS CHLORINE HYPOCHLORITE	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	16 09 2021	N/A	4 10 2021	4 10 2021	Corporate Budg	34,800.00	34,800.00		34,800.00	34,800.00									
5-02-03-130	1 DRUM CHLORINE HYPOCHLORITE	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	22 09 2021	N/A	4 10 2021	4 10 2021	Corporate Budg	7,500.00	7,500.00		7,200.00	7,200.00									
5-02-99-030	45 PAX MEALS	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	22 09 2021	N/A	1 10 2021	1 10 2021	Corporate Budg	13,500.00	13,500.00		12,375.00	12,375.00									
5-09-03-090	1 PC. BRAKE SWITCH- 12 VOLTS, 7 LTRS. ENGINE OIL, 1 PC. OIL FILTER-4D56, 10 MTRS. WIRE #12, 6 PCS BULB- 12 VOLTS	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	27 09 2021	N/A	22 09 2021	22 09 2021	Corporate Budg	3,600.00	3,600.00		3,590.00	3,590.00									
1-06-05-020	1 UNIT OF KYOCERA DIGITAL COPIER ECOSYS M3145DN	ADMIN		Limited Source Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	24 09 2021	N/A	24 09 2021	27 09 2021	Corporate Budg	71,000.00		71,000.00	70,772.00		70,772.00								

5-09-03-090	120 LTRS. GASOLINE/PREMIUM	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6 10 2021	N/A	9/27, 9/29, 10/5, 10/11, 10/15, 10/21, 10/27, 10/29, 11/8, 11/10, 11/22/2021	9/27, 9/29, 10/5, 10/11, 10/15, 10/21, 10/27, 10/29, 11/8, 11/10, 11/22/2021	Corporate Budg	6,840.00	6,840.00		6,810.00	6,810.00										
2-01-01-010	1 PC. PRODUCTION/FLOW WATER METER #6" EVJET, 2 PCS. C.I. MECHANICAL GATE VALVE #4", 1 PC. PRODUCTION FLOW METER #4"- EVJET	TECH		NP-53.9 - Small Value	N/A	7 09 2021	N/A	15 09 2021	15 09 2021	15 09 2021	N/A	15 09 2021	22 09 2021	28 09 2021	27 09 2021	11 10 2021	11 10 2021	Corporate Budg	190,000.00		190,000.00	183,491.00		183,491.00									
5-02-13-220	1 UNIT OF AUTOMATIC VOLTAGES REGULATOR- 2000 WATT	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	29 09 2021	N/A	29 09 2021	29 09 2021	Corporate Budg	4,600.00	4,600.00		4,598.00	4,598.00										
1-06-06-010	1 ASSEMBLY TRANSMISSION ASSEMBLY- PAJERO 4D56- FRONT DRIVE	OGM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12 10 2021	N/A	13 10 2021	13 10 2021	Corporate Budg	35,000.00	35,000.00		30,320.00	30,320.00										
5-02-03-130	50 SETS CHLORINE DIOXIDE COMPONENT- A&B, 4 DRUMS CHLORINE HYPOCHLORITE	TECH		NP-53.9 - Small Value	N/A	24 09 2021	N/A	1 10 2021	1 10 2021	1 10 2021	N/A	1 10 2021	4 10 2021	12 10 2021	11 10 2021	13 10 2021	15 10 2021	Corporate Budg	128,000.00	128,000.00		128,000.00	128,000.00										
5-09-03-090	700 LITERS DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	20 10 2021	N/A	11/8, 11/11, 11/16, 11/17, 11/19, 11/22, 11/24, 11/25, 11/29/2021	11/8, 11/11, 11/16, 11/17, 11/19, 11/22, 11/24, 11/25, 11/29/2021	Corporate Budg	35,700.00	35,700.00		35,105.00	35,105.00										
5-02-13-990	1 PAIL THREADING OIL	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	19 10 2021	N/A	21 10 2021	21 10 2021	Corporate Budg	7,800.00	7,800.00		7,800.00	7,800.00										
1-06-06-010	1 UNIT BODY REPAIR AND RE-PAINTING OF L-300 UNIT	OGM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	19 10 2021	N/A	19 11 2021	19 11 2021	Corporate Budg	50,000.00	50,000.00		45,000.00	45,000.00										
1-06-06-030	2 UNITS LAPTOP COMPUTER, 2 UNITS DESKTOP COMPUTER, 2 UNITS INKJET PRINTER W/ CISS TANK, 2 UNITS UN-INTERRUPTIBLE POWER SUPPLY, 2 UNITS COMPUTER VOLTAGE REGULATOR	ADMIN		Shopping	N/A	30 09 2021	N/A	11 10 2021	11 10 2021	11 10 2021	N/A	11 10 2021	13 10 2021	20 10 2021	18 10 2021	25 10 2021	28 10 2021	Corporate Budg	226,000.00		226,000.00	211,168.00		211,168.00										
1-04-02-990	20 PCS. UPVC PIPE, S-10, C-100- 5"X6M & 50 PCS UPVC PIPW, S-10, C-100- 4"X6M	TECH		NP-53.1 Two Failed B	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	22 10 2021	N/A	22 10 2021	28 10 2021	Corporate Budg	177,100.00		177,100.00	172,614.40		172,614.40										
1-04-02 990	2 PCS. C.I. VALVE BOX COVER 8"	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	20 10 2021	N/A	26 10 2021	26 10 2021	Corporate Budg	5,500.00	5,500.00		5,400.00	5,400.00										
5-02-06-020	18 PCS. SMART CARD LOAD-500, 12 PCS. SMART CARD LOAD-300	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12 11 2021	N/A	12 11 2021	12 11 2021	Corporate Budg	13,470.00	13,470.00		13,356.00	13,356.00										
1-04-06-010	150 PCS. BRASS BODY WATER METER (15MM)	COMM		Shopping	N/A	5 10 2021	N/A	12 10 2021	12 10 2021	12 10 2021	N/A	12 10 2021	13 10 2021	21 10 2021	21 10 2021	9 11 2021	12 11 2021	Corporate Budg	180,000.00		180,000.00	162,000.00		162,000.00										
5-02-13-060	4 PCS. TUBBELESS TIRES 205/70R15	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	26 11 2021	N/A	2 12 2021	2 12 2021	Corporate Budg	20,000.00	20,000.00		20,000.00	20,000.00										
1-04-02-990	200 PCS. BRASS STOP COCK #1/2"	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11 11 2021	N/A	15 11 2021	22 11 2021	Corporate Budg	50,000.00	50,000.00		49,800.00	49,800.00										
1-04-02-990	130 PCS. BRASS STRAIGHT COUPLING 3/4" CTS	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	18 11 2021	N/A	19 11 2021	1 12 2021	Corporate Budg	50,000.00	50,000.00		49,400.00	49,400.00										
5-02-13-060	2 TUBELESS TIRES 185/R14- L 300	OGM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	18 11 2021	N/A	19 11 2021	19 11 2021	Corporate Budg	7,650.00	7,650.00		7,620.00	7,620.00										
5-02-13-060	1 UNIT CAR TINT(L-300 VAN)	OGM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	26 11 2021	N/A	28 11 2021	28 11 2021	Corporate Budg	5,000.00	5,000.00		5,000.00	5,000.00										
5-09-03-090	120 LTRS. GASOLINE	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	24 11 2021	N/A	12/1, 12/6	12/1, 12/8	Corporate Budg	7,800.00	7,800.00		7,740.00	7,740.00										
5-02-13-060	1 ASSEMBLY STEERING PUMP, 1 PCS. BELT ALTERNATOR, 1 PC. BELT STEERING, 1 PC. OIL SEAL STEERING BOX	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	24 11 2021	N/A	22 11 2021	22 11 2021	Corporate Budg	8,600.00	8,600.00		7,990.00	7,990.00										
1-04-02-990	25 PCS. G.I. BUSHING REDUCER- 1" X 3/4", 50 PCS. G.I CROSS TEE 3/4", 30 PCS. G.I. ELBOW 1/2", 30 PCS. G.I ELBOW 3/4", 6 LENGTH G.I. PIPE 1/2" X 6M, 4 LENGTH G.I. PIPE 3/4" X 6M, 60 PCS/ G.I. PLUG 3/4", 60 PCS. ELBOW REDUCER 3/4" X 1/2", 60 PCS. G.I. ST. ELBOW 1/2"	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	26 11 2021	N/A	27 11 2021	2 12 2021	Corporate Budg	50,000.00	50,000.00		49,675.00	49,675.00										
5-09-03-090	700 LITERS DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	1 12 2021	N/A	12/1, 12/2, 12/6, 12/7, 12/9, 12/10,	12/1, 12/2, 12/6, 12/7, 12/9, 12/10,	Corporate Budg	42,000.00	42,000.00		38,430.00	38,430.00										
5-02-13-060	1 UNIT L-300 SGI. 857 UPHOLSTERY FRONT & BACK	OGM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6 12 2021	N/A	6 12 2021	6 12 2021	Corporate Budg	7,800.00	7,800.00		7,500.00	7,500.00										
1-04-02-990	10 ROLLS HDPE CTS SDR 11- 3/4" X 150M	COMM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	6 12 2021	N/A	10 12 2021	10 12 2021	Corporate Budg	50,000.00	50,000.00		49,600.00	49,600.00										
5-02-99-020	4,000 PCS. COMMERCIAL CALENDAR	OGM		NP-53.9 - Small Value	N/A	19 11 2021	N/A	26 11 2021	26 11 2021	26 11 2021	N/A	26 11 2021	29 11 2021	10 12 2021	7 12 2021			Corporate Budg	140,000.00	140,000.00		128,000.00	128,000.00										due to typhoon Odette
5-02-03-130	25 SETS CHLORINE DIOXIDE COMPONENT- A&B	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	15 12 2021	N/A	21 12 2021	23 12 2021	Corporate Budg	50,000.00	50,000.00		50,000.00	50,000.00										
1-04-02-990	50 ROLLS HDPE PIPE CTS SDR 11- 3/4" X 150M	COMM		NP-53.9 - Small Value	N/A	8 12 2021	N/A	16 12 2021	16 12 2021	16 12 2021	N/A	16 12 2021	20 12 2021	4 01 2022	27 12 2021	10 01 2022	10 01 2022	Corporate Budg	150,000.00	150,000.00		132,843.75	132,843.75										

Total Alloted Budget of Procurement Activities	**2,751,933.30**	
Total Contract Price of Procurement Activites Conducted		**2,610,975.27**
Total Savings (Total Alloted Budget - Total Contract Price)	**140,958.03**	

ON-GOING PROCUREMENT ACTIVITIES

	0	
	0	
	0	
	0	
Total Alloted Budget of On-going Procurement Activities	**0**	

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