LIANGA WATER DISTRICT
Bids and Awards Committee
Procurement Monitoring Report as of December 31, 2022 (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																																
5-08-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 01 2022	N/A	7/1,7/6,7/8,7/11,7/13,7/15,7/19,7/21,7/26,7/28,7/29 8/2/2022	7/1,7/6,7/8,7/11,7/13,7/15,7/19,7/21,7/26,7/28,7/29 8/2/2022	Corporate Budg	70,000.00	70,000.00		64,750.00	64,750.00									
1-04-05-170	1 PC/ SAFETY BREAKER 30 AMPA, 4 MTRS. PDX WIRE #10, 5 MTRS. PDX WIRE #12, 15 MTRS. PDX WIRE #14, 1 BOX STAPLE WIRE, 1 PC. JUNCTION BOX, 1 PC. OUTLET, 2 PCS. RECEPTACLE #2, 2 PCS. T SWITCH, 1 PC. ELECTRICAL TAPE, 1 PC. ENTRANCE CUP #1/2"	TECH		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 11 2022	N/A	7 11 2022	7 11 2022	Corporate Budg	3,000.00	3,000.00		2,830.00	2,830.00									
1-04-04-020	960 PADS GOVERNMENT OFFICIAL RECEIPTS (CUSTOMIZED)	FINANCE		NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 07 2022	N/A	8 11 2022	8 17 2022	Corporate Budg	153,600.00	153,600.00		153,600.00	153,600.00									
1-04-02-990	1 PC. CI MECHANICAL REDUCING TEE #150MMX100MM., 1 PC. CI MECHANICAL TEE #100MM, 2 PCS. CI MECHANICAL GATE VALVE #100 MM	TECH		Shopping	N/A	N/A	N/A	7 11 2022	7 11 2022	N/A	N/A	N/A	N/A	7 12 2022	N/A	7 13 2022	7 22 2022	Corporate Budg	50,000.00	50,000.00		49,580.00	49,580.00									
5-09-03-090	21 LTRS. ENGINE OIL, 3 PCS. OIL FILTER, C-306	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 15 2022	N/A	7 21 2022	7 21 2022	Corporate Budg	9,000.00	9,000.00		8,235.00	8,235.00									
1-04-05-990	1 UNIT OF DOSING PUMP	TECH		Shopping	N/A	N/A	N/A	7 14 2022	7 14 2022	N/A	N/A	N/A	N/A	7 15 2022	N/A	8 23 2022	8 23 2022	Corporate Budg	35,000.00	35,000.00		34,000.00	34,000.00									
5-02-05-020	15 PCS. SMART CARD LOAD-500, 12 PCS. SMART CARD LOAD-300	ADMIN		Shopping	N/A	N/A	N/A	7 20 2022	7 20 2022	N/A	N/A	N/A	N/A	8 02 2022	N/A	8 4 2022	8 4 2022	Corporate Budg	13,230.00	13,230.00		12,888.20	12,888.20									
5-02-07-010	1 LOT FOR CAMERA LOGGING	TECH		Shopping	N/A	N/A	N/A	7 25 2022	7 25 2022	N/A	N/A	N/A	N/A	7 26 2022	N/A	9 5 2022	9 5 2022	Corporate Budg	50,000.00	50,000.00		50,000.00	50,000.00									
5-09-03-090	1 PC. BRAKE PAD	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 29 2022	N/A	8 1 2022	8 1 2022	Corporate Budg	2,500.00	2,500.00		2,300.00	2,300.00									
1-04-02-990	30 PCS. BRASS BODY FAN WHEEL WATER METER 15MM (1/2")	COMM		Shopping	N/A	N/A	N/A	N/A	7 27 2022	N/A	N/A	N/A	N/A	8 01 2022	N/A	8 22 2022	8 22 2022	Corporate Budg	50,000.00	50,000.00		49,500.00	49,500.00									
5-02-03-130	18 PACKS DPD FREE CHLORINE REAGENT POWDER PILLOW-10 ML	TECH		Shopping	N/A	N/A	N/A	N/A	8 02 2022	N/A	N/A	N/A	N/A	8 03 2022	N/A	8 19 2022	8 22 2022	Corporate Budg	50,000.00	50,000.00		49,500.00	49,500.00									
1-06-04-070	UPGRADING OF MULTI MEDIA FILTER: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING	TECH		NP-53.9 - Small Value	N/A	7 07 2022	N/A	7 14 2022	7 14 2022	7 14 2022	N/A	7 14 2022	7 26 2022	8 03 2022	8 03 2022	9 6 2022	9 6 2022	Corporate Budg	385,299.14		385,299.14	310,362.60		310,362.60								
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	N/A	8 02 2022	N/A	8/9,8/12,8/17,8/18,8/19,8/24,8/26,8/30,8/31, 9/1,9/2	8/9,8/12,8/17,8/18,8/19,8/24,8/26,8/30,8/31, 9/1,9/2	Corporate Budg	58,000.00	58,000.00		55,090.00	55,090.00									
1-06-05-030	2 UNITS MULTIFUNCTIONAL INKJET PRINTER, 3 UNITS UN-INTERRUPTIBLE POWER SUPPLY 500 VA-450W, 2	ADMIN		Shopping	N/A	N/A	N/A	N/A	8 03 2022	N/A	N/A	N/A	N/A	8 10 2022	N/A	8 12 2022	8 12 2022	Corporate Budg	49,000.00	49,000.00		48,980.00	48,980.00									
1-04-04-130	SUPPLY, DELIVERY & INSTALLATION OF 1 PC. 5" SUBMERSIBLE PUMP SET, 10 PCS. 3" UPVC RISER PIPES- STANDARD, 1 PC. 3" SS TOP & BOTTOM ADAPTOR SET, 35 PCS. SUBMERSIBLE FLAT CORD #6X3C (18MM2)	TECH		NP-53.9 - Small Value Procurement	N/A	7 13 2022	N/A	7 20 2022	7 20 2022	7 20 2022	N/A	7 20 2022	7 29 2022	8 12 2022	8 11 2022	9 30 2022	10 10 2022	Corporate Budg	286,000.00		286,000.00	280,000.00		280,000.00								
5-02-03-130	25 SETS CHLORINE DIOXIDE, COMPONENT A&B	TECH		Shopping	N/A	N/A	N/A	N/A	8 22 2022	N/A	N/A	N/A	N/A	8 27 2022	N/A	8 27 2022	8 30 2022	Corporate Budg	50,000.00	50,000.00		50,000.00	50,000.00									
5-02-13-060	1 PC. JACK STNS. 1 SET EARLY WARNING DEVICE, 1 PC. BATTERY 13 HLTS, 2 PCS. BATTERY CLAMP, 25 MTRS., AUTOMOTIVE WIRE, 1 ROLL ELECTRICAL TAPE, 2 PCS. RELAY, 1 PC. BRAKE SWITCH, 1 SET BRAKE PAD, 5 PCS. VALVE SINGLE CONTACT 12 VLTS, 5 PCS. VALVE DOUBLE CONTACT 12 VOLTS	COMM		Shopping	N/A	N/A	N/A	N/A	8 19 2022	N/A	N/A	N/A	N/A	8 24 2022	N/A	8 24 2022	8 25 2022	Corporate Budg	16,000.00	16,000.00		14,440.00	14,440.00									
5-02-99-180	1 PC. 8" HT HEATPRESSED ACRYLIC PLAQUE-(W/DESIGN) 1/2" ACRYLIC THICKNESS	OGM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 24 2022	N/A	8 24 2022	8 25 2022	Corporate Budg	2,100.00	2,100.00		2,100.00	2,100.00									
5-02-03-130	5 DRUMS CHLORINE HYPOCHLORITE	TECH		Shopping	N/A	N/A	N/A	N/A	8 24 2022	N/A	N/A	N/A	N/A	8 24 2022	N/A	8 24 2022	8 25 2022	Corporate Budg	50,000.00	50,000.00		49,600.00	49,600.00									
5-02-99-030	70 PAX MEALS, 1 LECHON, VENUE FOR R. PEÑARANDA RETIREMENT	ADMIN		Shopping	N/A	N/A	N/A	N/A	8 25 2022	N/A	N/A	N/A	N/A	9 6 2022	N/A	9 6 2022	9 6 2022	Corporate Budg	42,000.00	42,000.00		40,600.00	40,600.00									
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	9 01 2022	N/A	N/A	N/A	N/A	9 01 2022	N/A	9/5,9/7,9/13,9/15,9/16,9/20,9/21,9/23,9/26,9/27,9/28,9/29/2022	9/5,9/7,9/13,9/15,9/16,9/20,9/21,9/23,9/26,9/27,9/28,9/29/2022	Corporate Budg	59,500.00	59,500.00		58,730.00	58,730.00									
5-02-13-060	1 PC. CENTER POST ASSEMBLY, 1 PC. IDLE ARM ASSEMBLY, 1 PC. BILL CRANK ASSEMBLY, 1 PC. DRAG LINK TIE ROD END, 2 SETS TIE ROD END	COMM		Shopping	N/A	N/A	N/A	N/A	8 26 2022	N/A	N/A	N/A	N/A	9 6 2022	N/A	9 6 2022	9 6 2022	Corporate Budg	17,000.00	17,000.00		16,470.00	16,470.00									
1-04-02-990	100 PCS. BRASS STOP COCK #1/2", 11 PCS. BRASS UNION COUPLING 1" CTS PE-PE, 13 PCS. BRASS STRAIGHT COUPLING, 1" CTS PE-PI	COMM		Shopping	N/A	N/A	N/A	N/A	9 6 2022	N/A	N/A	N/A	N/A	9 6 2022	N/A	9 8 2022	9 15 2022	Corporate Budg	50,000.00	50,000.00		49,955.00	49,955.00									
1-04-02-990	10 PCS. PVC PIPE #1/2", 22 PCS. PVC ELBOW 31/2", 3 PCS. PVC COUPLING#1/2", 15 PCS. PLASTIC FAUCET, 12 PCS. P.E. TEE CONNECTOR 31/2", 7 PCS. PVC TEE #1/2", 5 PCS. PVC ELBOW THREADED 1/2" 5 PCS. PVC COUPLING THREADED 1/2", 2 PCS. CONTROL VALVE 1/2", 1 PC. P.E. MALE CONNECTOR 1/2", 1 PC. G.I. NIPPLE 1/2X4", 1 PC. G.I. ELBOW 1/2", 1 PC. P.E. ELBOW CONNECTOR 1/2", 2 BAGS PVC CLIP, 2 CANS PVC SOLVENT, 5 PCS. TAPELON TAPE	TECH		Shopping	N/A	N/A	N/A	N/A	9 8 2022	N/A	N/A	N/A	N/A	9 19 2022	N/A	9 19 2022	9 19 2022	Corporate Budg	5,500.00	5,500.00		4,837.00	4,837.00									
1-04-05-120	2 PCS. BASKETBALL BALL, 4 TUBES SHUTTLE COCK, 4 BOXES TABLE TENNIS BALL, 4 BOXES DART SET, 4 PCS. DART SHAFT, 4 PCS. DART STEM, 2 PCS. VOLLEYBALL BALL, 8 ROLLS OVER GRIP, 8 ROLLS BADMINTON RACKET GRIP	ADMIN		Shopping	N/A	N/A	N/A	N/A	9 7 2022	N/A	N/A	N/A	N/A	9 7 2022	N/A	9 8 2022	9 9 2022	Corporate Budg	20,382.00	20,382.00		19,784.00	19,784.00									
1-04-02-990	50 LNGTH., UPVC PIPE S-10, C-100 #100MMX6M W/RUBBER RING, 310 LNGTH UPVC PIPE S-10, C-100 #75MMX6M W/RUBBER RING, 140 LNGTH UPVC	TECH		Competitive Bidding	N/A	8 02 2022	8 09 2022	8 22 2022	8 22 2022	8 22 2022	9 27 2022	9 22 2022	9 28 2022	9 8 2022	9 7 2022	9 29 2022	10 5 2022	Corporate Budg	864,000.00		864,000.00	669,140.20		669,140.20								
1-06-08-010	1 UNIT OF BODY REPAIR AND REPAINTING L-300 SEN-189	COMM		Shopping	N/A	N/A	N/A	N/A	9 09 2022	N/A	N/A	N/A	N/A	9 13 2022	N/A	10 13 2022	10 14 2022	Corporate Budg	50,000.00	50,000.00		50,000.00	50,000.00									
5-05-03-010	60 REAMS PAPER, MULTI-COPY 80G/SM 210MMX297MM, 30 REAMS PAPER, MULTI-PURPOSE, LEGAL 70G/SM	ADMIN		NP-53.5 Agency-to-Ag	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 14 2022	9 15 2022	Corporate Budg	14,857.20	14,857.20		14,857.20	14,857.20									
1-04-02-990	2 PCS. P.E. CONNECTOR #3"	ADMIN		Shopping	N/A	N/A	N/A	N/A	9 14 2022	N/A	N/A	N/A	N/A	9 15 2022	N/A	9 16 2022	9 16 2022	Corporate Budg	4,600.00	4,600.00		4,580.00	4,580.00									
1-04-04-180	1000 ROLLS THERMAL PAPER 80MMX40MM	COMM		Shopping	N/A	N/A	N/A	N/A	9 26 2022	N/A	N/A	N/A	N/A	9 15 2022	N/A	9 16 2022	9 19 2022	Corporate Budg	32,000.00	32,000.00		32,000.00	32,000.00									
1-04-05-990	1 UNIT DOSING PUMP	TECH		Shopping	N/A	N/A	N/A	N/A	9 22 2022	N/A	N/A	N/A	N/A	9 26 2022	N/A	10 24 2022	10 24 2022	Corporate Budg	35,000.00	35,000.00		34,000.00	34,000.00									
1-04-02-990	1 PC. G.I. SLEEVE TYPE COUPLING #4"	TECH		Shopping	N/A	N/A	N/A	N/A	9 21 2022	N/A	N/A	N/A	N/A	9 22 2022	N/A	9 27 2022	9 27 2022	Corporate Budg	8,200.00	8,200.00		8,100.00	8,100.00									
5-02-03-130	7 DRUMS CHLORINE HYPOCHLORITE	TECH		Shopping	N/A	N/A	N/A	N/A	9 22 2022	N/A	N/A	N/A	N/A	9 26 2022	N/A	10 5 2022	10 5 2022	Corporate Budg	50,000.00	50,000.00		49,000.00	49,000.00									
5-02-03-130	25 SETS CHLORINE DIOXIDE, COMPONENT A&B	TECH		Shopping	N/A	N/A	N/A	N/A	9 21 2022	N/A	N/A	N/A	N/A	9 29 2022	N/A	9 28 2022	9 28 2022	Corporate Budg	50,000.00	50,000.00		50,000.00	50,000.00									

1-04-02-990	2 PCS. CI MECHANICAL GATE VALVE #100MM, 3 PCS. CI MECHANICAL GATE VALVE #75MM, 2 PCS. CI MECHANICAL GATE VALVE #50MM, 3 PCS. CI MECHANICAL REDUCER #100MMX75MM, 1 PCS. CI MECHANICAL REDUCER #75MMX50MM, 1 PC. FIRE HYDRANT HEAD #75MM, 1 PC. FIRE HYDRANT HEAD #2 1/2", 10 PCS. AIR RELEASE VALVE, 30 PCS. CI SADDLE CLAMP 75MMX4", 20 PCS. CI SADDLE CLAMP 50MMX4", 8 MTRS. CI PIPE SCH. 40 75MM	TECH		NP-53.9 - Small Valu	N/A	9 3 2022	N/A	9 12 2022	9 12 2022	9 12 2022	N/A	9 12 2022		9 22 2022	9 26 2022	9 26 2022	11 3 2022	11 3 2022	Corporate Budg	391,883.00		391,883.00	327,753.84		327,753.84																
5-02-99-180	40 PCS. T-SHIRT INCLUDING PRINTING (CSC 122ND ANNIVERSARY)	ADMIN		Shopping	N/A	N/A	N/A	N/A	9 27 2022	N/A	N/A	N/A		N/A	9 29 2022	N/A	10 3 2022	10 3 2022	Corporate Budg	11,800.00	11,800.00		9,200.00	9,200.00																				
1-04-02-990	10 PCS. CI SADDLE CLAMP #2X3/4", 12 PCS. CI SADDLE CLAMP #3X3/4", 14 PCS. CI SADDLE CLAMP #4X3/4", 14 PCS. CI SADDLE CLAMP #6X3/4", 10 PCS. CI SADDLE CLAMP #8X3/4"	TECH		Shopping	N/A	N/A	N/A	N/A	9 27 2022	N/A	N/A	N/A		N/A	9 27 2022	N/A	11 7 2022	11 7 2022	Corporate Budg	50,000.00	50,000.00		48,702.00	48,702.00																				
5-02-99-030	50 HEADS FOR MEALS W/TABLE SETTING	ADMIN		Shopping	N/A	N/A	N/A	N/A	9 23 2022	N/A	N/A	N/A		N/A	9 27 2022	N/A	9 30 2022	10 3 2022	Corporate Budg	15,000.00	15,000.00		15,000.00	15,000.00																				
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	9 29 2022	N/A	N/A	N/A		N/A	9 29 2022	N/A	9/30,10/4,10/6, 10/7,10/11,10/12 ,10/18, 10/24,10/27, 11/2/2022	9/30,10/4,10/6, 10/7,10/11,10/12 ,10/18,10/24,10/ 27,11/2/2022	Corporate Budg	59,500.00	59,500.00		53,900.00	53,900.00																				
5-02-03-130	58 LTRS. BUGBUST LIQUID CHLORINE DIOXIDE A&B	TECH		Shopping	N/A	N/A	N/A	N/A	10 3 2022	N/A	N/A	N/A		N/A	10 4 2022	N/A	10 5 2022	10 5 2022	Corporate Budg	49,300.00	49,300.00		49,300.00	49,300.00																				
5-02-07-010	1 LOT FOR WELL CLEANING AND BY MEANS OF AIR LIFTING	TECH		Shopping	N/A	9 15 2022	N/A	9 22 2022	9 22 2022	9 22 2022	N/A	9 22 2022		9 28 2022	10 6 2022	10 5 2022	11 3 2022	11 3 2022	Corporate Budg	160,000.00	160,000.00		120,000.00	120,000.00																				
5-02-99-180	30 PCS. BASKETBALL JERSEY (UPPER ONLY)	ADMIN		Shopping	N/A	N/A	N/A	N/A	10 5 2022	N/A	N/A	N/A		N/A	10 6 2022	N/A	10 28 2022	10 28 2022	Corporate Budg	12,500.00	12,500.00		12,900.00	12,900.00																				
5-02-99-180	30 PCS. T-SHIRT INCLUDING PRINTING	ADMIN		Shopping	N/A	N/A	N/A	N/A	10 5 2022	N/A	N/A	N/A		N/A	10 6 2022	N/A	10 28 2022	10 28 2022	Corporate Budg	6,000.00	6,000.00		6,000.00	6,000.00																				
1-04-02-990	4 PCS. C.I. SLEEVE TYPE COUPLING#8", 3 PCS. C.I. SLEEVE TYPE COUPLING #6"	TECH		Shopping	N/A	N/A	N/A	N/A	10 6 2022	N/A	N/A	N/A		N/A	10 6 2022	N/A	10 6 2022	10 10 2022	Corporate Budg	50,000.00	50,000.00		49,700.00	49,700.00																				
1-04-02-990	50 ROLLS HDPE PIPE CTS SDR 11 3/4"X150M, 15 ROLLS HDPE PIPE CTS SDR 11 1"X90M	COMM		NP-53.9 - Small Valu	N/A	9 28 2022	N/A	10 5 2022	10 5 2022	10 5 2022	N/A	10 5 2022		10 7 2022	10 12 2022	10 12 2022	11 14 2022	11 15 2022	Corporate Budg	191,250.00	191,250.00		171,859.00	171,859.00																				
1-04-02-990	100 PCS. BRASS BODY FAN WHEEL WATER METER #1/2"	COMM		NP-53.9 - Small Valu	N/A	9 21 2022	N/A	9 28 2022	9 28 2022	9 28 2022	N/A	9 28 2022		10 5 2022	10 14 2022	10 14 2022	10 28 2022	10 28 2022	Corporate Budg	160,000.00	160,000.00		125,000.00	125,000.00																				
1-04-02-990	130 PCS. BRASS ST. COUPLING CTS. 3/4" PE-GI	COMM		Shopping	N/A	N/A	N/A	N/A	10 19 2022	N/A	N/A	N/A		N/A	10 20 2022	N/A	11 18 2022	11 18 2022	Corporate Budg	50,000.00	50,000.00		49,400.00	49,400.00																				
1-04-02-990	4 PCS. UPVC DOUBLE SOCKET 8" COMPLETE W/GASKET	TECH		Shopping	N/A	N/A	N/A	N/A	10 21 2022	N/A	N/A	N/A		N/A	10 24 2022	N/A	10 28 2022	10 28 2022	Corporate Budg	28,400.00	28,400.00		28,400.00	28,400.00																				
5-09-03-090	120 LTRS. PREMIUM GASOLINE	ADMIN		Shopping	N/A	N/A	N/A	N/A	10 24 2022	N/A	N/A	N/A		N/A	10 24 2022	N/A	10/24, 11/7,12/5,12/7,1 2/20/2022	10/24, 11/7,12/5,12/7,1 2/20/2022	Corporate Budg	8,520.00	8,520.00		8,472.00	8,472.00																				
5-02-99-020	4000 PCS. LIMAO 2023 COMMERCIAL CALENDAR	OGM		NP-53.9 - Small Valu	N/A	10 8 2022	N/A	10 17 2022	10 17 2022	10 17 2022	N/A	10 17 2022		10 24 2022	10 29 2022	10 28 2022	11 11 2022	11 11 2022	Corporate Budg	144,000.00	144,000.00		108,000.00	108,000.00																				
1-04-02-990	100 PCS. G.I. ELBOW REDUCER 3/4"X1/2", 8 LNGTH G.I. PIPE SCH. 40, 1/2"X6M, 5 LNGTH G.I. PIPE SCH. 40 3/4"X6M, 100 PCS. G.I. ST. ELBOW 1/2", 30 PCS. G.I. CROSS TEE 3/4"	COMM		Shopping	N/A	N/A	N/A	N/A	10 28 2022	N/A	N/A	N/A		N/A	11 2 2022	N/A	11 18 2022	11 18 2022	Corporate Budg	50,000.00	50,000.00		48,580.00	48,580.00																				
1-04-02-990	3 PCS. CAST IRON SLEEVE TYPE COUPLING #3"	TECH		Shopping	N/A	N/A	N/A	N/A	11 2 2022	N/A	N/A	N/A		N/A	11 4 2022	N/A	11 7 2022	11 7 2022	Corporate Budg	15,000.00	15,000.00		14,400.00	14,400.00																				
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	11 2 2022	N/A	N/A	N/A		N/A	11 3 2022	N/A	11/4,11/9,11/14, 11/16,11/17, 11/18,11/23,11/2 5,11/29,12/1, 12/5,12/7, 12/9/2022	11/4,11/9,11/14, 11/16,11/17, 11/18,11/23, 11/25,11/29,12/1 ,12/5,12/7, 12/9/2022	Corporate Budg	58,800.00	58,800.00		58,310.00	58,310.00																				
5-02-05-020	18 PCS. SMART ARD LOAD-500, 12 PCS. SMART CARD LOAD-300	ADMIN		Shopping	N/A	N/A	N/A	N/A	11 7 2022	N/A	N/A	N/A		N/A	11 11 2022	N/A	11 11 2022	11 11 2022	Corporate Budg	13,080.00	13,080.00		12,088.20	12,088.20																				
1-04-02-990	2 PCS. CAST IRON STC #3", 1 PC. CAST IRON STC #4", 1 PC. CAST IRON TEE 3"X3"	TECH		Shopping	N/A	N/A	N/A	N/A	11 8 2022	N/A	N/A	N/A		N/A	11 11 2022	N/A	11 16 2022	11 16 2022	Corporate Budg	22,850.00	22,850.00		22,835.00	22,835.00																				
1-04-02-990	6 PCS. PE CONNECTOR #5", 4 PCS. PE CONNECTOR #4", 2 PCS. PE REDUCER #2X1 1/2"	TECH		Shopping	N/A	N/A	N/A	N/A	11 11 2022	N/A	N/A	N/A		N/A	11 17 2022	N/A	11 17 2022	11 17 2022	Corporate Budg	50,000.00	50,000.00		40,600.00	40,600.00																				
1-04-06-010	20 PCS. CHAIR, MONOBLOC WITH BACKREST	ADMIN		Shopping	N/A	N/A	N/A	N/A	11 11 2022	N/A	N/A	N/A		N/A	11 14 2022	N/A	11 24 2022	11 25 2022	Corporate Budg	8,400.00	8,400.00		8,380.00	8,380.00																				
1-06-05-030	1 PC. SOLID STATE HARD DRIVE, 1 PCS. 2.5" HARD DISK DRIVE ENCLOSURE USB 3.0	ADMIN		Shopping	N/A	N/A	N/A	N/A	11 11 2022	N/A	N/A	N/A		N/A	11 14 2022	N/A	11 18 2022	11 21 2022	Corporate Budg	3,850.00	3,850.00		3,805.40	3,805.40																				
5-02-13-060	2 PCS. TIRE TUBELESS 205/15R	FINANCE		Shopping	N/A	N/A	N/A	N/A	11 8 2022	N/A	N/A	N/A		N/A	11 18 2022	N/A	11 18 2022	11 21 2022	Corporate Budg	10,000.00	10,000.00		8,500.00	8,500.00																				
5-02-13-060	2 PCS. TIRE TUBELESS 185/14R	ADMIN		Shopping	N/A	N/A	N/A	N/A	11 2 2022	N/A	N/A	N/A		N/A	11 18 2022	N/A	11 18 2022	11 21 2022	Corporate Budg	10,000.00	10,000.00		8,900.00	8,900.00																				
1-04-02-990	15 PCS. UPVC PIPE, C-10, C-100 #8"X6M COMPLETE W/GASKET	TECH		NP-53.9 - Small Valu	N/A	10 25 2022	N/A	11 3 2022	11 3 2022	11 3 2022	N/A	11 3 2022		11 10 2022	11 29 2022	11 15 2022	12 28 2022	1 3 2023	Corporate Budg	155,000.00	155,000.00		142,200.60	142,200.60																				
1-04-02-990	2 PCS. G.I. MECHANICAL REDUCER 8"X4"	TECH		Shopping	N/A	N/A	N/A	N/A	11 17 2022	N/A	N/A	N/A		N/A	11 21 2022	N/A	11 23 2022	11 23 2022	Corporate Budg	33,000.00	33,000.00		32,800.00	32,800.00																				
5-02-03-130	50 SETS CHLORINE DIOXIDE COMPONENT A&B	TECH		NP-53.9 - Small Valu	N/A	11 9 2022	N/A	11 16 2022	11 18 2022	11 16 2022	N/A	11 16 2022		11 18 2022	11 21 2022	11 21 2022	11 23 2022	11 29 2022	Corporate Budg	100,000.00	100,000.00		100,000.00	100,000.00																				
1-04-02-990	100 PCS. BRASS BALL VALVE W/LOCK WING #3/4"	COMM		Shopping	N/A	N/A	N/A	N/A	11 21 2022	N/A	N/A	N/A		N/A	11 21 2022	N/A	12 5 2022	12 5 2022	Corporate Budget		50,000.00			49,500.00																				
1-04-02-990	25 PCS. BRASS ST. COUPLING 1" CTS, PE-GI, 10 PCS. CAST IRON SADDLE CLAMP #3"X1", 15 PCS. G.I. ELBOW 1", 15 PCS. G.I. TEE 1", 25 PCS. G.I. BUSHING REDUCER 1"X3/4", 50 PCS. G.I. TEE 3/4", 100 PCS. G.I. PLUG 3/4", 100 PCS. TEFLON TAPE 1/2"X10M, 10 PCS. BRASS UNION COUPLING 1" CTS PE-PE	TECH		Shopping	N/A	N/A	N/A	N/A	11 23 2022	N/A	N/A	N/A		N/A	11 24 2022	N/A	12 14 2022	12 14 2022	Corporate Budg	50,000.00	50,000.00		49,245.00	49,245.00																				
5-09-03-090	1 SET BRAKE PAD	ADMIN		Shopping	N/A	N/A	N/A	N/A	11 25 2022	N/A	N/A	N/A		N/A	12 14 2022	N/A	12 14 2022	12 14 2022	Corporate Budg	2,000.00	2,000.00		1,900.00	1,900.00																				
5-02-13-060	2 PCS. TIRE 185 R14	ADMIN		Shopping	N/A	N/A	N/A	N/A	11 28 2022	N/A	N/A	N/A		N/A	12 2 2022	N/A	12 2 2022	12 2 2022	Corporate Budg	8,500.00	8,500.00		7,700.00	7,700.00																				
5-09-03-090	700 LTRS. DIESEL	ADMIN		Shopping	N/A	N/A	N/A	N/A	12 7 2022	N/A	N/A	N/A		N/A	12 9 2022	N/A	12/16,12/19,12/2 1,12/23,12/26,12 /29/2022	12/16,12/19,12/2 1,12/23,12/26,12 /29/2022	Corporate Budg	50,000.00	50,000.00		48,930.00	48,930.00																				
1-04-02-990	6 PCS. CI STC #4"	TECH		Shopping	N/A	N/A	N/A	N/A	12 9 2022	N/A	N/A	N/A		N/A	12 12 2022	N/A	12 15 2022	12 15 2022	Corporate Budg	38,000.00	38,000.00		37,800.00	37,800.00																				
5-02-99-180	1 PC. 12" HT HEATPRESSED ACRYLIC PLAQUE	OGM		Shopping	N/A	N/A	N/A	N/A	12 12 2022	N/A	N/A	N/A		N/A	12 16 2022	N/A	12 16 2022	12 19 2022	Corporate Budg	3,500.00	3,500.00		3,200.00	3,200.00																				

Total Alloted Budget of Procurement Activities	**4,752,861.34**
Total Contract Price of Procurement Activites Conducted	**4,234,830.24**
Total Savings (Total Alloted Budget - Total Contract Price)	**518,031.10**

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 R. Doroja
BAC Chairperson

APPROVED:

Wilfredo G. Sanchez
Head of the Procuring Entity