LIANGA WATER DISTRICT
Bids and Awards Committee
Procurement Monitoring Report as of June 30, 2024 (First 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																																
1-04-02-990	50PCS BRASS BODY FAN-WHEEL WATER METER, 50PCS. G.I BUSHING REDUCER -1"X3/4"-STD, 30PCS G.I BUSHING REDUCER -3/4" X 1/2"-STD, 99PCS. G.I CROSS TEE-3/4"-STD, 50PCS G.I COUPLING -3/4"-STD, 100PCS. G.I ELBOW REDUCER-3/4" X 1/2"-STD., 50PCS G.I ELBOW-3/4"-STD, 5 LENGT G.I PIPE SCH.40-1/2"X6MM,-STD., SLENGTH G.I PIPE SCH. 40-3/4" X 6MM-STD., 100PCS. G.I PLUG -3/4"-STD., 100PCS. G.I STRAIGHT ELBOW-1/2"-STD, 30PCS. G.I TEE- 3/4"-STD, 100PCS. BRASS STOP COCK - 1/2", 100PCS. BRASS STRAIGHT COUPLING CTS - 3/4" (PE TO GI), 50PCS. BRASS UNION COUPLING CTS - 3/4" (PE TO PE), 100PCS. TEFLON TAPE	COMML		NP-53.9 - Small Value	N/A	12/18/2023	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/28/2023	1/3/2024	1/3/2024	1/24, 2/19, 3/6/2024	3/7/2024	Corporate Budg	287,085.00	287,085.00		227,580.00	227,580.00									
1-04-02-990	2 PCS. P.E. CONNECTOR 84"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2024	N/A	1/28/2024	1/28/2024	Corporate Budg	13,000.00	13,000.00		11,808.00	11,808.00									
5-02-03-130	7 DRUMS CHLORINE HYPOCHLORITE	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2024	N/A	1/23/2024	1/23/2024	Corporate Budg	50,000.00	50,000.00		49,000.00	49,000.00									
5-02-13-060	1 PC. WATER PUMP, 7 LTRS. ENGINE OIL, 1 PC. OIL FILTER	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	N/A	1/23/2024	1/23/2024	Corporate Budg	6,500.00	6,500.00		6,409.00	6,409.00									
1-04-02-990	100 ROLLS HDPE PIPE CTS SDR - 11 3/4" X 150M. BLACK, 50 ROLLS HDPE PIPE CTS SDR - 11 1" X 90M. BLACK	COMML		NP-53.9 - Small Value	N/A	1/8/2024	N/A	1/17/2024	1/17/2024	1/17/2024	N/A	1/17/2024	1/19/2024	1/23/2024	1/23/2024	2/14/2024	2/15/2024	Corporate Budg	437,500.00	437,500.00		410,182.50	410,182.50									
1-04-02-990	37 PCS. BODY FAN-WHEEL WATER METER - 15MM (1/2)	COMML		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	N/A	1/30/2024	2/15/2024	Corporate Budg	50,000.00	50,000.00		49,950.00	49,950.00									
5-02-13-060	1 SET TIE ROD END, 1 SET RACK END,1 BRAKE PAD,1 SET HORN	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2024	N/A	1/29/2024	1/29/2024	Corporate Budg	12,400.00	12,400.00		12,300.00	12,300.00									
1-04-02-990	11 ROLLS HDPE PIPE CTS SDR - 11 3/4" X 150M. BLACK	COMML		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2024	N/A	1/29/2024	1/29/2024	Corporate Budg	50,000.00	50,000.00		50,000.00	50,000.00									
1-04-02-990	11 ROLLS HDPE PIPE CTS SDR - 11 3/4" X 150M. BLACK	COMML		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024	N/A	2/8/2024	2/8/2024	Corporate Budg	50,000.00	50,000.00		50,000.00	50,000.00									
1-04-02-990	185 PCS. BRASS STOP COCK - 1/2"	COMML		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2024	N/A	2/16/2024	2/16/2024	Corporate Budg	50,000.00	50,000.00		49,950.00	49,950.00									
5-02-13-050	1PC. MAGNETIC CONTRACTOR - 40 AMPERS, 5 KLS. R-22 FREON, 2PCS. SILVER ROD, 1PC. FREON EMPTY TANK	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2024	N/A	2/12/2024	2/12/2024	Corporate Budg	6,800.00	6,800.00		6,530.00	6,530.00									
1-04-02-990	1PC. CI MECHANICAL REDUCING TEE # 75MM X 50MM, 2PCS. CI SLEEVE TYPE COUPLING # 50MM, 6PCS. G.I PIPE SCH. 40 50MM X 6M., 4PCS. G.I COUPLING # 50MM	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2024	N/A	2/16/2024	2/16/2024	Corporate Budg	45,800.00	45,800.00		45,800.00	45,800.00									
1-04-02-990	3PCS. G.I STC # 6"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2024	N/A	2/16/2024	2/16/2024	Corporate Budg	26,940.00	26,940.00		26,940.00	26,940.00									
5-02-13-060	8 LTRS. ENGINE OIL, 1PC. OIL FILTER	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2024	N/A	2/15/2024	2/15/2024	Corporate Budg	2,900.00	2,900.00		2,510.00	2,510.00									
5-02-03-130	2PCS. HI 701 FREE CHLORINE CHECKER	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	N/A	3/13/2024	3/13/2024	Corporate Budg	18,000.00	18,000.00		17,000.00	17,000.00									
1-04-02-990	2 PCS. PE. CONNECTOR # 3"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	N/A	2/20/2024	2/20/2024	Corporate Budg	5,600.00	5,600.00		4,148.00	4,148.00									
5-02-05-020	12PCS. SMART CARD LOAD -600, 12PCS. SMART CARD LOAD -300, 6PCS. GLOBE CARD LOAD	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	N/A	2/20/2024	2/20/2024	Corporate Budg	13,380.00	13,380.00		13,356.00	13,356.00									
5-02-13-060	5 PCS. DOOR OPENER, 5 PCS. MACHINING DOOR HINGES WITH BUSHING, 2 PCS. REPLACE FRONT TAIL LIGHT, 2 PCS. REPLACE BACK LIGHT, 1 LOT GEN. UPHOLSTERY SAILING, SEAT COVER, FLOOR DOOR PAD, 1 LOT CHECK WIRING, REPLACE DEFECTIVE PARTS, 1 LOT GEN. BODY REPAIR, 1 PC. REPLACE WIND SHIELD, 1 LOT GEN. AIRCON REPAIR, 1 LOT TINT, 1 LOT REPAINT OF THE SAME COLOR, 1 SET REPLACE WIPER ARM AND WIPER	ADMIN		NP-53.9 - Small Value	N/A	2/1/2024	N/A	2/8/2024	2/8/2024	2/8/2024	N/A	2/8/2024	2/20/2024	2/23/2024	2/23/2024	6/13/2024	6/13/2024	Corporate Budg	303,400.00		303,400.00	303,400.00		303,400.00								
5-02-03-130	75 SETS CHLORINE DIOXIDE COMPONENT A & B, 20 PACKS DPD FREE CHLORINE REAGENT POWDER-PILLOW- 10ML (100 PCS./PACK)	TECHNICAL		NP-53.9 - Small Value	N/A	2/16/2024	N/A	2/23/2024	2/23/2024	2/23/2024	N/A	2/23/2024	2/28/2024	2/29/2024	2/29/2024	3/5/2024	3/5/2024	Corporate Budg	190,000.00	190,000.00		190,000.00	190,000.00									
1-04-02-990	100 PCS. BRASS BODY METER 15MM (1/2")	COMML		NP-53.9 - Small Value	N/A	3/2/2024	N/A	3/11/2024	3/11/2024	3/11/2024	N/A	3/11/2024	3/13/2024	3/18/2024	3/18/2024	4/2/2024	4/3/2024	Corporate Budg	125,000.00	125,000.00		120,000.00	120,000.00									
1-04-02-990	100 PCS. G.I STRAIGHT ELBOW -1/2"- BD, 50 PCS. G.I PLUG - 3/4"- STD, 50 PCS. G.I ELBOW - 1" - STD, 2 LENGTH G.I PIPE SCH 40, -12" X 6M, 50 PCS. G.I TEE-3/4" -STD, 1 LENGTH G.I PIPE, 8" X6M - SUPRA	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	N/A	4/1/2024	4/1/2024	Corporate Budg	50,000.00	50,000.00		49,800.00	49,800.00									
1-06-05-030	1 UNIT PRINTER - L3210 (3 IN 1 PRINTER, PHOTOCOPIER & SCANNER)	OGM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	N/A	3/27/2024	3/27/2024	Corporate Budg	11,850.00	11,850.00		11,850.00	11,850.00									
5-02-13-060	1 UNIT MULTICAB ENGINE 12 VALVE ASSEMBLY	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	N/A	4/8/2024	4/8/2024	Corporate Budg	40,000.00	40,000.00		38,500.00	38,500.00									
1-04-02-990	2PCS. CAST IRON SLEEVE TYPE COUPLING #3", 2PCS. CAST IRON SLEEVE TYPE COUPLING #4", 3PCS. IRON SLEEVE TYPE COUPLING #6"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	N/A	4/1/2024	4/1/2024	Corporate Budg	50,000.00	50,000.00		49,540.00	49,540.00									
5-02-03-130	1 ELECTRONIC METERING PUMP (CHLORINATOR)	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	N/A	4/11/2024	4/11/2024	Corporate Budg	50,000.00	50,000.00		48,150.00	48,150.00									
5-05-03-010	100 REAM BOND PAPER - MULTICOPY-LEGAL, 100 REAM BOND PAPER - MULTICOPY-LEGAL	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	4/11/2024	4/16/2024	Corporate Budg	40,017.80	40,017.80		40,017.80	40,017.80									
5-02-03-130	100 SETS CHLORINE DIOXIDE COMPONENT A&B	TECHNICAL		NP-53.9 - Small Value	N/A	4/8/2024	N/A	4/12/2024	4/12/2024	4/12/2024	N/A	4/12/2024	4/15/2024	4/16/2024	4/16/2024	4/23/2024	4/23/2024	Corporate Budg	200,000.00	200,000.00		200,000.00	200,000.00									
1-04-02-990	1PC. G.I GATE VALVE - 4" MM, 1PC. G.I STC -4"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	N/A	4/22/2024	4/22/2024	Corporate Budg	29,250.00	29,250.00		29,100.00	29,100.00									
5-02-13-050	1 UNIT REWINDING OF CENTRIFUGAL PUMP	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2024	N/A	4/29/2024	4/29/2024	Corporate Budg	9,500.00	9,500.00		9,500.00	9,500.00									
5-02-13-060	8 LTRS. ENGINE OIL, 4 LTRS. GEAR OIL, 1 PC. OIL FILTER	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2024	N/A	4/29/2024	4/29/2024	Corporate Budg	5,000.00	5,000.00		5,040.00	5,040.00									
5-02-13-060	2 PCS. TIRE #205 / 70 R 1 C	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2024	N/A	4/29/2024	4/29/2024	Corporate Budg	8,000.00	8,000.00		7,800.00	7,800.00									
1-04-02-990	50PCS. G.I. CROSSTEE 3/4" - SD, 150PCS. G.I. PLUG - 3/4" - STD, 90 PCS. G.I. ELBOW-1/2"-STD, 50PCS. G.I. ELBOW REDUCER -3/4"X1/2"-STD, 100PCS. TEFLON TAPE -1/2"X10M, 15PCS. G.I. SADDLE CLAMP #4" X 3/4", 10PCS. G.I. SADDLE CLAMP # 8" X 3/4", 6PCS. G.I. SADDLE CLAMP 4" X 1"	COMML		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	N/A	5/30/2024	5/30/2024	Corporate Budg	50,000.00	50,000.00		49,786.00	49,786.00									
5-02-13-060	2 PCS. TIRE 185 X R14 C -300 (KN-887)	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	N/A	5/8/2024	5/8/2024	Corporate Budg	7,800.00	7,800.00		7,400.00	7,400.00									
5-02-03-130	7 DRUMS CHLORINE HYPOCHLORITE	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2024	N/A	5/21/2024	5/21/2024	Corporate Budg	50,000.00	50,000.00		49,000.00	49,000.00									
1-04-02-990	1 PC. G.I. TEE-4", 3 PCS. G.I. ELBOW -4", 2 KLS WELDING ROD	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	N/A	5/30/2024	5/30/2024	Corporate Budg	8,460.00	8,460.00		3,179.00	3,179.00									
5-02-13-060	1 PC. BATTERY 12 VOLTS (TOYOTA J-9-LUX)	FINANCE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2024	N/A	5/21/2024	5/21/2024	Corporate Budg	8,000.00	8,000.00		5,810.00	5,810.00									
1-04-02-990	280PCS UPVC PIPE 6-8, C-150 #2" X 6M	TECHNICAL		NP-53.9 - Small Value	N/A	4/27/2024	N/A	5/6/2024	5/9/2024	5/9/2024	N/A	5/9/2024	5/14/2024	5/22/2024	5/22/2024	5/24/2024	5/27/2024	Corporate Budg	199,420.00	199,420.00		194,603.40	194,603.40									
5-02-05-030	12PCS. SMART CARD LOAD-600, 12PCS. SMART CARD LOAD-300, 6PCS. GLOBE CARD LOAD-600	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	N/A	5/30/2024	5/30/2024	Corporate Budg	13,380.00	13,380.00		13,356.00	13,356.00									
1-04-02-990	100PCS. BRASS BODY WATER METER - 15MM (1/2"), 1PC. FLOW METER 250MM (10") , 1PC. FLOW METER 150MM (6"), 1PC. FLOW METER 100MM (4")	COMML/ TECH		NP-53.9 - Small Value	N/A	5/23/2024	N/A	5/28/2024	5/29/2024	5/29/2024	N/A	5/29/2024	6/5/2024	6/6/2024	6/6/2024	6/28/2024	7/1/2024	Corporate Budg	327,990.00	327,000.00		321,450.00	321,450.00									Partial delivery

1-04-02-990	100PCS. BRASS STRAIGHT COUPLING -3/4" CTS (PE TO GI), 32PCS. BRASS BALL VALVE WITH LOCKWING - 3/4"	COMM'L		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	N/A	6/27/2024	6/27/2024	Corporate Budg	50,000.00	50,000.00		49,820.00	49,820.00									
5-02-13-060	2PCS. TIRE TUBELESS 235 / 75 R 15 (PAJERO UNIT)	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2024	N/A	6/10/2024	6/10/2024	Corporate Budg	12,000.00	12,000.00		11,000.00	11,000.00									
1-04-04-220	5PCS. PIPE WRENCH-12", 3PCS. PIPE WRENCH-10", 3PCS. PIPE WRENCH-8"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	N/A	6/27/2024	6/27/2024	Corporate Budg	50,000.00	50,000.00		49,850.00	49,850.00									
1-04-02-990	4PCS. C.I. SLEEVE TYPE COUPLING - 3", 3PCS. C.I SLEEVE TYPE COUPLING - 8", 1PC. C.I. SLEEVE TYPE COUPLING - 2"	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	N/A	6/28/2024	6/28/2024	Corporate Budg	50,000.00	50,000.00		49,800.00	49,800.00									
5-02-06-010	2PCS. LOYALTY RING 18K 4GRAMS	ADMIN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	N/A			Corporate Budg	36,200.00	36,200.00		36,048.00	36,048.00									Still for delivery
1-04-02-990	3PCS. G.I. PIPE SCH. 40 - 2" X 6M	TECHNICAL		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2024	N/A	6/25/2024	6/25/2024	Corporate Budg	4,935.00	4,935.00		4,935.00	4,935.00									
5-02-13-220	1PC. 16.8 32PINS SLIM BRACKETLESS FULL HD OD LABOR COST	ADMIN		Shopping	N/A	N/A	N/A	N/A	6/24/2024	N/A	N/A	N/A	N/A	6/24/2024	N/A			Corporate Budg	7,400.00	7,400.00		7,261.00	7,261.00									Still for delivery
																		Total Alloted Budget of Procurement Activities	3,089,117.80													
																		Total Contract Price of Procurement Actitvites Conducted				2,987,518.70										
																		Total Savings (Total Alloted Budget - Total Contract Price)			101,801.10											

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 P. Doroja
BAC Chairperson

APPROVED:

Wilfredo G. Sanchez
Head of the Procuring Entity